Hearing Date: April 10, 2026

ITEM 7

PROPOSED STATEWIDE COST ESTIMATE

$0 - $290,151
Initial Claim Period

Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, Effective January 18, 2017

Lead Sampling in Schools: Public Water System No. 3710020

17-TC-03-R2

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STATE of CALIFORNIA
COMMISSION ON STATE MANDATES

April 3, 2025

Exhibit A

Mr. Chris Hill
Department of Finance
915 L Street, 8th Floor
Sacramento, CA 95814

Mr. Raymond Palmucci
Office of the San Diego City Attorney
1200 Third Avenue, Suite 1100
San Diego, CA 92101

And Parties, Interested Parties, and Interested Persons (See Mailing List)

Re: Decision
Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017
City of San Diego, Claimant

Dear Mr. Hill and Mr. Palmucci:

On March 28, 2025, the Commission on State Mandates adopted the Decision approving the Test Claim on the above-captioned matter.

Very truly yours,

Juliana F. Gmur
Executive Director

J:\MANDATES\2017\TC\17-TC-03 Lead Sampling in Schools PWS No. 3710020\17-TC-03-R2\Correspondence\decisiontrans.docx

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE TEST CLAIM ON REMAND Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017 Filed on January 11, 2018 City of San Diego, Claimant	Case No.: 17-TC-03-R2 *Lead Sampling in Schools: Public Water System No. 3710020* DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5, ARTICLE 7 On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056 (*Adopted March 28, 2025*) (*Served on April 3, 2025*)

TEST CLAIM

The Commission on State Mandates adopted the attached Decision on March 28, 2025

Juliana F. Gmur, Executive Director

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE TEST CLAIM ON REMAND Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017 Filed on January 11, 2018 City of San Diego, Claimant	Case No.: 17-TC-03-R2 *Lead Sampling in Schools: Public Water System No. 3710020* DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5, ARTICLE 7 On Remand from *City of San Diego v. Commission on State Mandates*, Sacramento County Superior Court, Case No. 24WM000056 (*Adopted March 28, 2025*) (*Served on April 3, 2025*)

DECISION

The Commission in State Mandates (Commission) heard and decided this Test Claim during a regularly scheduled hearing on March 28, 2025. Kevin King appeared on behalf of the City of San Diego. Marilyn Munoz appeared on behalf of the Department of Finance. David Rice appeared on behalf of the State Water Resources Control Board and State Water Resources Control Board, Division of Drinking Water.

The law applicable to the Commission's determination of a reimbursable state-mandated program is article XIII B, section 6 of the California Constitution, Government Code sections 17500 et seq., and related case law.

The Commission adopted the Revised Proposed Decision to approve the Test Claim by a vote of 7-0, as follows:

Member	**Vote**
Lee Adams, County Supervisor	Yes
Deborah Gallegos, Representative of the State Controller, Vice Chairperson	Yes
Karen Greene Ross, Public Member	Yes
Renee Nash, School District Board Member	Yes
William Pahland, Representative of the State Treasurer	Yes

Member	Vote
Michele Perrault, Representative of the Director of the Department of Finance, Chairperson	Yes
Matt Read, Representative of the Director of the Governor's Office of Land Use and Climate Innovation	Yes

Summary of the Findings

This Test Claim alleges new state-mandated activities and costs arising from a permit amendment issued by the State Water Resources Control Board (State Water Board) to the City of San Diego's public water system, Order No. 2017PA-SCHOOLS. The test claim order is *applicable to the City of San Diego only*, and is one of over 1,100 permit amendments simultaneously issued to privately- and publicly-owned public water systems.[1, 2]

The test claim order is an amendment to the claimant's domestic water supply permit allowing its public water system to continue to provide drinking water. Under existing law, public water systems have to comply with the state and federal Lead and Copper Rule to protect public health by minimizing lead and copper levels in drinking water, primarily by reducing water corrosivity.[3] To determine the corrosivity of drinking water, the Lead and Copper Rule requires routine monitoring at kitchen or bathroom taps of residences and other buildings based on lead and copper action levels established by EPA.[4] At the time the test claim order was adopted, monitoring the taps at K-12 schools was not required by the Lead and Copper Rule.[5]

[1] This is unusual in that, generally, a test claim functions similarly to a class action and there are approximately 1,200 public water systems subject to the same exact requirements in separate amendments to their own permits, but no test claims were filed on those other permits. This Decision applies only to the San Diego permit.

[2] These systems are also known as "community water systems" which are public water systems that supply water to the same population year-round. (See Health and Safety Code section 116275(i).) The reader may find these two terms used interchangeably in some of the supporting documentation in the record.

[3] Exhibit A, Test Claim, pages 105-108 (test claim order); *Williams v. Moulton Niguel Water Dist.* (2018) 22 Cal.App.5th 1198, 1202, citing to Code of Federal Regulations, title 40, sections 141.80 and 141.81(b); Health and Safety Code sections 116525, 116271(k); California Code of Regulations, title 22, section 64670 et seq.

[4] *Williams v. Moulton Niguel Water Dist.* (2018) 22 Cal.App.5th 1198, 1203.

[5] Since 2021, federal Lead and Copper Rule regulations have required public water systems to collect samples from schools and childcare facilities within their distribution system that were constructed before 2014. (Code of Federal Regulations, title 40, section 141.92 (86 Fed. Reg. 4306, eff. Jan. 15, 2021).)

Beginning January 18, 2017, the test claim order requires the claimant to provide the State Water Board, Division of Drinking Water, a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter by the claimant, and upon a school's request made by November 1, 2019, *and at no charge to the school*, to take samples at one to five fixtures (e.g., drinking fountains or food preparation areas) on the school's property, process those results with a certified laboratory, maintain records of the requests and the results, and provide the results, and if necessary, information to the school regarding possible remediation or other solutions if lead is detected in the fixtures above 15 parts per billion (ppb). Beginning January 1, 2018, however, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227, and not by the test claim order.

This Test Claim has been previously heard by the Commission and denied twice on separate grounds. The claimant successfully litigated both prior decisions, resulting in final court decisions concluding the test claim order mandates a new program or higher level of service. On April 29, 2022, the Third District Court of Appeal issued an unpublished opinion, finding that the test claim order imposes a new program or higher level of service in that "the provision of drinking water to schools is a peculiarly governmental function and the mandated testing of this water for lead is plainly a service to the public."[6] On October 31, 2024, the Sacramento County Superior Court entered judgment holding that the claimant was practically compelled and, thus, mandated by the state to comply with the test claim order.[7]

Thus, the only remaining issue is whether the test claim order imposes costs mandated by the state within the meaning of article XIII B, section 6 and Government Code section 17514, or whether the exception in Government Code section 17556(d) applies.

The claimant's increased costs to comply with the mandated activities exceed $1,000 and, thus, satisfy the requirements in Government Code sections 17514 and 17564.[8]

Government Code section 17556(d) provides that the Commission shall not find costs mandated by the state, however, if it finds that the "local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the mandated program or increased level of service." The California Supreme Court upheld the constitutionality of Government Code section 17556(d) in *County of Fresno,* finding that the term "costs" in article XIII B, section 6, excludes expenses recoverable from sources other than taxes.[9] Thus, where the claimant has "authority, i.e., the right or

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[6] Exhibit K (2), *City of San Diego v. Commission on State Mandates*, Unpublished Opinion (Apr. 29, 2022, Case No. C092800), page 13.

[7] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), pages 12-13.

[8] Exhibit A, Test Claim, pages 79 (Declaration of Rex Ragucos), 2767-2768.

[9] *County of Fresno v. State of California* (1990) 53 Cal.3d. 482, 487.

power, to levy fees sufficient to cover the costs" of a state mandated program, reimbursement is not required, notwithstanding other factors that may make the exercise of that authority impractical or undesirable.[10]

The claimant generally has the statutory authority to collect property-related fees from its customers to provide water under the California Safe Drinking Water Act, and such fees include those costs under the Lead and Copper Rule.[11] However, the claimant contends that it does not have the authority to charge increased fees on the schools requesting service pursuant to the plain language of the test claim order, and is prohibited from imposing fees on the remaining water customers to cover the costs of the mandated activities pursuant to Propositions 218 and 26 (which added articles XIII C and XIII D to the California Constitution). The claimant argues that lead testing at schools is triggered by voluntary requests of the schools, is not incident to property ownership and is, thus, not a property-related service; the services required by the test claim order are not immediately available to customers other than the requesting schools; and any fee would exceed the proportional cost of the service attributable to each parcel and, thus, article XIII D, sections 2 and 6(b)(3) and (4) (Proposition 218) cannot be satisfied and any fee but would be considered a tax under article XIII C (Proposition 26).[12]

The State Water Board contends – and Finance agrees – that Proposition 218 does not prevent the claimant from increasing water rates on property owners, including schools that request the service, because lead testing confers a "direct benefit" to the water system as a whole and, by extension, each ratepayer.[13] Specifically, the State Water Board alleges that the mandated program "functionally extends" the Lead and Copper Rule and helps to maintain and possibly improve property values.[14]

The Commission finds that the claimant does not have the authority to impose fees sufficient to cover the costs of the mandated activities pursuant to Government Code section 17556(d) and, thus, there are costs mandated by the state.

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[10] *County of Fresno v. State of California* (1991) 53 Cal.3d 482, 487; *Connell v. Superior Court* (1997) 59 Cal.App.4th 382; 401-402; *Paradise Irrigation District v. Commission on State Mandates* (2019) 33 Cal.App.5th 174, 195; *Department of Finance v. Commission on State Mandates* (2021) 59 Cal.App.5th 546, 564, citing to *Connell v. Superior Court* (1997) 59 Cal.App.4th 382, 401.

[11] Health and Safety Code section 116590(b) ("A public water system may collect a fee from its customers to recover the fees paid by the public water system pursuant to this chapter [California Safe Drinking Water Act]."); Exhibit A, Test Claim, page 70 (Declaration of Doug Campbell, Senior Chemist of the Public Utilities Department, City of San Diego).

[12] Exhibit A, Test Claim, page 54; Exhibit D, Claimant's Rebuttal Comments, page 11.

[13] Exhibit B, State Water Board's Comments on the Test Claim, page 16; Exhibit C, Finance's Comments on the Test Claim, page 2.

[14] Exhibit B, State Water Board's Comments on the Test Claim, page 16.

The claimant does not have the authority to impose fees on the schools requesting lead testing to cover the increased costs to comply with the new state-mandated activities, either as a separate fee or by increasing existing water rates on all customers, including the schools receiving the service. This is based on the plain language of the test claim order and other documents issued by the State Water Board at the time the test claim order was adopted indicating that the claimant would pay for the services and the services would be "free" to schools.[15]

In addition, the claimant does not have the authority to impose fees on the remaining customers to cover the increased costs of the new state-mandated activities. Although such a fee would satisfy article XIII D, sections 2 and 6(b)(4), the fee would violate article XIII D, section 6(b)(3) of the California Constitution (Proposition 218) as not proportional to the service attributable to each parcel since the schools cannot be charged, and make the remaining customers subsidize the cost of the new mandated activities. In addition, a levy would not fall under any exception to the definition of "taxes" in article XIII C (Proposition 26). In this respect, the Commission makes the following findings:

- The requirements mandated by the test claim order are conditions imposed by the state for the claimant to *continue* providing water service to its existing customers.[16] Health and Safety Code section 116525(a) provides that "No person shall operate a public water system unless he or she first submits an application to the department and receives a permit as provided in this chapter." And the Sacramento County Superior Court found that "Because the City operates its water system under a permit from the Board, it would not be able to continue to do so if its permit was suspended or revoked."[17] The test claim order applies to the "schools that are served water through a utility meter by

[15] Exhibit A, Test Claim, page 107 (test claim order); Exhibit A, Test Claim, pages 115-116 (State Water Board's Media Release); Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[16] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 145 (Governor's Veto Message); see also, Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 5-6 ("The permit is subject to revocation or penalties for failure to comply. . . . Thus, to continue to operate its public water system, the City must comply with the lead testing requirement to provide drinking water service within its service area.").

[17] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), page 9 ("Because the City operates its water system under a permit from the Board, it would not be able to continue to do so if its permit was suspended or revoked. (See Health & Saf. Code, § 116525, subd. (a).) . . . No city could reasonably ignore such an obligation [imposed by the test claim order] and roll the dice on whether 1.3 million residents will have their water service disrupted.").

July 1, 2017" and request testing and, therefore, the mandate is to test for lead in the schools already connected to the water distribution system.[18]

Although a school has a choice to request lead testing under the test claim order, its request is not based on a business decision of the school. The dual purpose of the test claim order is to "further safeguard California's water quality" generally and to "ensure we are continuing to protect our most vulnerable populations."[19] As indicated above, the schools that request service cannot be charged for these activities. And the mandated activities are not triggered by a voluntary decision of the other property owners. Thus, the *Richmond* and *Apartment Assn*. cases, which held that fees triggered by a voluntary action of the property owner are not property-related fees, are distinguishable and do not apply here.[20] Accordingly, any fee would satisfy the requirements of a property-related fee within the meaning of article XIII D, section 2.[21]

- A fee imposed on the claimant's remaining customers would satisfy article XIII D, section 6(b)(4), which requires that "No fee or charge may be imposed for a service *unless that service is actually used by, or immediately available to, the owner of the property in question*." Continued water service provided by the claimant is immediately available to and is used by the claimant's customers.[22] As the Sacramento County Superior Court found, "the City will incur costs to comply with the new lead testing requirement, and it has no reasonable alternative to continuing its water service operations in compliance with its permit. Simply ceasing water service is not a reasonable alternative given the

[18] Exhibit A, Test Claim, page 105 (Test claim order).

[19] Exhibit A, Test Claim, page 115 (Media Release); see also, pages 104-105 (test claim order, paragraphs 4-6).

[20] *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal. 4th 409, 426–427; *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 839-840.

[21] *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205, 216; *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409, 426–427; *Wolstoncroft v. County of Yolo* (2021) 68 Cal.App.5th 327, 344.

[22] See, for example, *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1516, where the court held as follows: "Water service fees to fund the costs of capital-intensive operations to produce more or new water, such as the recycling plant at issue in this case, do not contravene article XIII, section 6, subdivision (b)(4) of the Constitution. While that provision precludes fees for a service not immediately available, both recycled water and traditional potable water are part of the same service—water service. And water service most assuredly is immediately available to City Water's customers now."

critical importance of water service."[23] Thus, the service provided by the test claim order provides a benefit to all of its customers.

- However, a property-related fee cannot be imposed on the remaining customers and not on the schools without violating article XIII D, section 6(b)(3), which requires that the amount of a fee or charge imposed upon any parcel or person as an incident of property ownership shall not exceed the proportional cost of the service attributable to the parcel. This requirement "ensures that the aggregate fee collected on *all* parcels is *distributed among those parcels in proportion to the cost of service for each parcel*."[24]

  Here, the cost of the overall service of providing water is higher because of the additional and new required activities mandated by the state.[25] These activities are performed *in addition* to the prior requirements imposed by the Lead and Copper Rule. As indicated in the test claim order, the claimant may not use any lead samples collected under the order to satisfy federal or state Lead and Copper Rule requirements.[26] The State Water Board nevertheless asserts that the benefits of the test claim order are similar to those under the Lead and Copper Rule, where the claimant tests individual residential homes and uses those test results to optimize corrosion control for the larger system.[27] The difference, however, is that under the Lead and Copper Rule, *all* customers share in the costs of lead testing. Here, the claimant is prohibited by the test claim order from passing those increased costs on to the schools receiving the lead testing. Thus, passing the increased costs on to the remaining customers, making the costs of service to their parcels higher than the cost of service to the schools receiving the additional lead testing, is no different than a water district recouping costs from irrigation users to keep costs to the remaining customers proportionately low (as in *City of Palmdale*) or using revenues from the top tiers to subsidize below-cost rates for the bottom tier (*Capistrano*), all of which violate article XIII D, section 6(b)(3).[28]

- Any fee imposed by the claimant on the remaining customers would not fall under any of the seven exceptions to the definition of a tax in article XIII C of the California Constitution (Proposition 26) and, thus, the fee would be considered a

[23] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), pages 12-13.

[24] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 795, emphasis added.

[25] Exhibit A, Test Claim, pages 79 (Declaration of Rex Ragucos), 2767-2768.

[26] Exhibit A, Test Claim, page 108 (test claim order).

[27] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 5-6.

[28] *City of Palmdale v. Palmdale Water Dist.* (2011) 198 Cal.App.4th 926, 937; *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1505-1506.

tax. Article XIII B, section 6 was specifically designed to protect the tax revenues of local governments from state mandates that would require expenditure of such revenues and, thus, there are costs mandated by the state.[29]

Accordingly, this case is distinguishable from the stormwater fee analysis performed by the Third District Court of Appeal in *Department of Finance v. Commission on State Mandates*, where the court held that unless there is a showing that a fee cannot meet the substantive requirements of article XIII D, section 6(b) as a matter of law or undisputed fact, then the finding that a fee would meet the substantive requirements is implicit in the determination that permittees have the right or power to levy a fee.[30] Here, as a matter of law, a property-related fee cannot be imposed on school districts under the test claim order and cannot be imposed on the remaining property owners without violating article XIII C (Proposition 26) and article XIII D, section 6(b)(3) (Proposition 218).

In addition, no law or facts in the record support a finding that any of the other exceptions specified in Government Code section 17556 apply to this claim.

Accordingly, the Commission finds that the test claim order imposes a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514 and requires the claimant's public water system to perform the following mandated activities, beginning January 18, 2017:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[31]

2. If an authorized school representative of a private or public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:

   a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[32]

   b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[33]

   c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations,

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[29] *County of Fresno v. State of California* (1990) 53 Cal.3d. 482, 487.

[30] *Department of Finance v. Commission on State Mandates* (2022) 85 Cal.App.5th 535, 584-585.

[31] Exhibit A, Test Claim, page 105 (test claim order).

[32] Exhibit A, Test Claim, page 106 (test claim order).

[33] Exhibit A, Test Claim, page 106 (test claim order).

selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[34]

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[35]

e. Ensure samples are collected by an adequately trained water system representative;[36]

f. Submit the samples to an ELAP certified laboratory for analysis;[37]

g. Require the laboratory to submit the data electronically to DDW;[38]

h. Provide a copy of the results to the school representative;[39]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[40]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[41]
- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[42]
- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[43]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[44]

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[34] Exhibit A, Test Claim, page 106 (test claim order).

[35] Exhibit A, Test Claim, page 106 (test claim order).

[36] Exhibit A, Test Claim, page 106 (test claim order).

[37] Exhibit A, Test Claim, page 106 (test claim order).

[38] Exhibit A, Test Claim, page 106 (test claim order).

[39] Exhibit A, Test Claim, page 106 (test claim order).

[40] Exhibit A, Test Claim, page 106 (test claim order).

[41] Exhibit A, Test Claim, page 106 (test claim order).

[42] Exhibit A, Test Claim, page 106 (test claim order).

[43] Exhibit A, Test Claim, page 107 (test claim order).

[44] Exhibit A, Test Claim, page 107 (test claim order).

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[45]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[46] ***The water system is not responsible for the costs of any corrective action or maintenance***;[47]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[48]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[49]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing by January 1, 2018, is not required by the test claim order and is not reimbursable.

[45] Exhibit A, Test Claim, page 107 (test claim order).

[46] Exhibit A, Test Claim, page 108 (test claim order).

[47] Exhibit A, Test Claim, page 108 (test claim order).

[48] Exhibit A, Test Claim, page 108 (test claim order).

[49] Exhibit A, Test Claim, page 108 (test claim order).

COMMISSION FINDINGS

I. Chronology

01/18/2017	Permit Amendment No. 2017PA-SCHOOLS for City of San Diego PWS 3710020 was adopted by the State Water Board's Division of Drinking Water.[50]
01/11/2018	The claimant filed the Test Claim.[51]
08/13/2018	The State Water Board filed comments on the Test Claim.[52]
08/13/2018	Finance filed comments on the Test Claim.[53]
11/09/2018	The claimant filed its rebuttal comments.[54]
12/21/2018	Commission staff issued the Draft Proposed Decision.[55]
01/11/2019	The State Water Board filed comments on the Draft Proposed Decision.[56]
01/11/2019	The claimant filed comments on the Draft Proposed Decision.[57]
03/22/2019	The Commission heard the Test Claim and voted 6-1 to deny the claim on the ground there was no new program or higher level of service.
06/20/2019	The claimant filed a petition for writ of mandate in Sacramento County Superior Court.
07/30/2020	Sacramento County Superior Court denied the claimant's petition for writ of mandate.
09/25/2020	The claimant appealed the denial of its petition for writ of mandate to the Third District Court of Appeal.
04/29/2022	The Third District Court of Appeal reversed the judgment issued by Sacramento County Superior Court.
11/16/2022	Sacramento County Superior Court issued a judgment and writ commanding the Commission to set aside its March 22, 2019 Decision and to consider in the first instance whether reimbursement is required.

[50] Exhibit A, Test Claim, page 14.

[51] Exhibit A, Test Claim.

[52] Exhibit B, State Water Board's Comments on the Test Claim.

[53] Exhibit C, Finance's Comments on the Test Claim.

[54] Exhibit D, Claimant's Rebuttal Comments.

[55] Exhibit E, Draft Proposed Decision, issued December 21, 2018.

[56] Exhibit F, State Water Board's Comments on the 2018 Draft Proposed Decision.

[57] Exhibit G, Claimant's Comments on the 2018 Draft Proposed Decision.

01/27/2023	The Commission adopted the Order setting aside its March 22, 2019 Decision.
03/23/2023	Commission staff issued the Draft Proposed Decision for the May 23, 2023 Commission hearing.[58]
04/07/2023	The State Water Board filed a request for an extension of time to file comments on the Draft Proposed Decision and postponement of the hearing until July 28, 2023, which was approved for good cause.
04/11/2023	Finance filed a request for extension of time to file comments on the Draft Proposed Decision, which was approved for good cause.
04/12/2023	The claimant filed a request for extension of time to file comments on the Draft Proposed Decision, which was approved for good cause.
05/04/2023	The claimant and the State Board filed comments on the Draft Proposed Decision.[59]
06/21/2023	The Commission cancelled the July 28, 2023 Commission Meeting and set a new hearing date of September 22, 2023.
09/06/2023	Commission staff issued the Proposed Decision for the September 22, 2023 Commission hearing.
09/08/2023	The claimant filed a request for extension of time to file comments on the Proposed Decision and postponement of hearing.
09/12/2023	The Commission denied the claimant's request for extension of time to file comments on the Proposed Decision and granted the request for postponement of hearing, setting the hearing for December 1, 2023.
12/01/2023	The Commission heard the Test Claim and voted 4-2, with one abstention to deny the claim on the ground the test claim order did not impose a state-mandated program.
03/26/2024	The claimant filed a petition for writ of mandate in Sacramento County Superior Court.
10/31/2024	Sacramento County Superior Court issued a judgment, order, and writ, finding that the claimant was mandated by the state based practical compulsion to comply with the test claim order, and commanding the Commission to set aside its December 1, 2023 Decision and to consider in the first instance whether reimbursement is required.[60]

[58] Exhibit H, Draft Proposed Decision, issued March 23, 2023.

[59] Exhibit I, Claimant's Comments on the 2023 Draft Proposed Decision; Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision.

[60] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056).

01/24/2025	The Commission adopted the Order setting aside its December 1, 2023 Decision.
02/26/2025	Commission staff issued the Proposed Decision for the March 28, 2025 Commission hearing.
03/13/2025	The claimant filed comments on the Proposed Decision.[61]
03/14/2025	The State Water Board filed comments on the Proposed Decision.[62]
03/20/2025	Commission staff issued the Revised Proposed Decision for the March 28, 2025 Commission hearing.

II. Background

The test claim order is one of over 1,100 permit amendments simultaneously issued to privately-and publicly-owned "public water systems," and requires the claimant, beginning January 11, 2017, to test for lead in the drinking water connections of every K-12 school that it serves, upon the request of an authorized representative of the school made prior to November 1, 2019, at no charge to the school.

A. Lead as an Environmental Health Risk

Lead is toxic and has "no known value to the human body."[63] Young children "are at particular risk for lead exposure because they have frequent hand-to-mouth activity and absorb lead more easily than do adults."[64] No safe blood lead level has been determined; lead damages almost every organ and system in the body, including and especially the brain and nervous system.[65] Low levels of lead exposure can lead to reduced IQ and attention span, learning disabilities, poor classroom performance, hyperactivity, behavioral problems, impaired growth and hearing loss.[66] Higher lead levels can cause severe neurological problems and ultimately death.[67]

Though a naturally occurring metal found all over the Earth, "[e]nvironmental levels of lead have increased more than 1,000-fold over the past three centuries as a result of

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[61] Exhibit L, Claimant's Comments on the Proposed Decision.

[62] Exhibit M, State Water Board's Comments on the Proposed Decision.

[63] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools, p. 6).

[64] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools, p. 6).

[65] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools, p. 6).

[66] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools).

[67] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools, p. 6).

human activity."[68] Because lead is "widespread, easy to extract and easy to work with, lead has been used in a wide variety of products," including paints, ceramics, plumbing, solder, gasoline, batteries, and cosmetics.[69] In 1984, burning leaded gasoline was the largest source of lead emissions in the air, and so the Environmental Protection Agency (EPA) phased out and eventually banned leaded gasoline.[70] U.S. EPA and other agencies have "taken steps over the past several decades to dramatically reduce new sources of lead in the environment; according to the U.S. EPA, "[t]oday, the greatest contributions of lead to the environment stem from past human activities."[71] Sources include: lead-based paint; lead in the air from industrial emissions; lead in the soil around roadways and streets from past emissions by automobiles using leaded gasoline, and from deposits of lead dust from paints; industrial lead byproducts; consumer products, including imported dishes, toys, jewelry and plastics; and lead in drinking water leaching from corrosion of plumbing products containing lead.[72]

Lead exposure in drinking water results from either lead being present in the source water, such as from contaminated runoff; or through the interaction of water with plumbing materials containing lead.[73] Although "very little lead is found in lakes, rivers, or groundwater used to supply the public with drinking water," the drinking water in older houses and communities with lead service lines or lead plumbing can contain lead, "especially if the water is acidic or 'soft.'"[74] The concern with lead plumbing and fixtures is lead leaching into the water that runs through them, but "as buildings age, mineral deposits form a coating on the inside of the water pipes that insulates the water from lead in the pipe or solder, thus reducing the amount of lead that can leach into the water."[75] Those stabilizing mineral deposits, however, can be upset by acidity in the water supply: "Acidic water makes it easier for the lead found in pipes, leaded solder, and brass faucets to be dissolved and to enter the water we drink."[76] Accordingly, the primary regulatory approach, as discussed below, is to require water systems to

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[68] Exhibit K (7), *Public Health Statement, Lead, CAS # 7439-92-1*, page 2.

[69] Exhibit K (6), National Institute of Environmental Health Sciences, Lead Information Home Page, https://www.niehs.nih.gov/health/topics/agents/lead/index.cfm (accessed on September 26, 2018), page 1.

[70] Exhibit K (7), *Public Health Statement, Lead, CAS # 7439-92-1*, page 4.

[71] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 163 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools).

[72] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, pages 163-164 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools).

[73] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 164 (USEPA: 3Ts for Reducing Lead in Drinking Water in Schools).

[74] Exhibit K (7), *Public Health Statement, Lead, CAS : 7439-92-1*, pages 3-4.

[75] Exhibit K (7), *Public Health Statement, Lead, CAS # 7439-92-1*, page 4.

[76] Exhibit K (7), *Public Health Statement, Lead, CAS # 7439-92-1*, page 4.

prioritize monitoring, and to implement and maintain corrosion control treatment to minimize toxic metals leaching into water supplies.

To potentially close some of the gaps in lead exposure prevention, the California Legislature in 1992 enacted the Lead-Safe Schools Protection Act,[77] which acknowledged the potential dangers of lead exposure, especially in children, and required the State Department of Health Services to assess the risk factors of schools and "determine the likely extent and distribution of lead exposure to children from paint on the school, soil in play areas at the school, drinking water at the tap, and other potential sources identified by the department for this purpose.[78] The Act did not specifically require testing of drinking water, but only required the Department to assess risk factors, of which drinking water was one.

B. Prior Law on Drinking Water

1. Federal Law

In 1974 Congress passed the federal Safe Drinking Water Act, authorizing U.S. EPA to set health-based standards for drinking water supplies, which U.S. EPA, the states, and drinking water systems work together to meet.[79] The Safe Drinking Water Act applies to all "public water systems," which may be privately owned or governmental and, which are defined as "a system for the provision to the public of water for human consumption" that has at least 15 service connections and serves at least 25 people per day for at least 60 days out of the year.[80] U.S. EPA states that there are over 170,000 public water systems providing drinking water to Americans, to which the Act applies.[81]

Under authority provided in the federal Act, U.S. EPA promulgated health-based standards for lead and copper in drinking water, known as the federal Lead and Copper Rule.[82] The purpose of the Lead and Copper Rule "is to protect public health by minimizing lead and copper levels in drinking water, primarily by reducing water corrosivity."[83] Lead and copper enter drinking water primarily though corrosion of service and plumbing lines and plumbing materials. To determine the corrosivity of

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[77] Education Code section 32240 et seq.

[78] Education Code section 32242.

[79] Exhibit K (11), U.S. EPA, *Understanding the Safe Drinking Water Act,* https://www.epa.gov/sites/production/files/2015-04/documents/epa816f04030.pdf (accessed on February 21, 2023), page 1.

[80] United States Code, title 42, section 300f(4).

[81] Exhibit K (11), U.S. EPA, *Understanding the Safe Drinking Water Act*, https://www.epa.gov/sites/production/files/2015-04/documents/epa816f04030.pdf (accessed on February 21, 2023), page 2.

[82] Code of Federal Regulations, title 40, section 141.80 et seq.

[83] *Williams v. Moulton Niguel Water Dist.* (2018) 22 Cal.App.5th 1198, 1202, citing to Code of Federal Regulations, title 40, sections 141.80 and 141.81(b).

drinking water, the Lead and Copper Rule requires routine monitoring at kitchen or bathroom taps of residences and other buildings based on action levels established by EPA.[84]

The federal action level for lead "is exceeded if the concentration of lead in more than 10 percent of tap water samples collected during any monitoring period…is greater than 0.015 mg/L [15 ppb]."[85] The number of samples required depends on the size of the drinking water system, and any history of prior exceedances.[86] An action level exceedance is not a violation of the Rule, but the exceedance may trigger requirements that include additional water quality monitoring and source identification, corrosion control treatment, public education, notification to all customers with a lead service line, reporting, and lead service line replacement.[87]

Since 2021, federal Lead and Copper Rule regulations have required public water systems to collect samples from schools and childcare facilities within their distribution system that were constructed before 2014.[88]

2. California Law

The California Safe Drinking Water Act addresses drinking water quality specifically and states the policy that "[e]very resident of California has the right to pure and safe drinking water," and that "[i]t is the policy of the state to reduce to the lowest level feasible all concentrations of toxic chemicals that, when present in drinking water, may cause cancer, birth defects, and other chronic diseases."[89] These provisions do not provide a right to the delivery of water, but merely provide that drinking water delivered by a public water system must be of a certain quality, and reasonably free of pollutants, to the extent feasible. The Act goes on to state:

> (e) This chapter is intended to ensure that the water delivered by public water systems of this state shall at all times be pure, wholesome, and potable. This chapter provides the means to accomplish this objective.
>
> (f) It is the intent of the Legislature to improve laws governing drinking water quality, to improve upon the minimum requirements of the federal Safe Drinking Water Act Amendments of 1996, to establish primary

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[84] *Williams v. Moulton Niguel Water Dist.* (2018) 22 Cal.App.5th 1198, 1203.

[85] Code of Federal Regulations, title 40, section 141.80(c).

[86] See Exhibit K (5), *Lead and Copper Rule: A Quick Reference Guide*, page 1 (Chart showing the number of sample sites required under standard sampling or reduced sampling, according to the size of the drinking water system).

[87] *Williams v. Moulton Niguel Water Dist.* (2018) 22 Cal.App.5th 1198, 1202; Code of Federal Regulations, title 40, sections 141.80-141.91.

[88] Code of Federal Regulations, title 40, section 141.92 (86 Fed. Reg. 4306, eff. Jan. 15, 2021).

[89] Health and Safety Code section 116270.

drinking water standards that are at least as stringent as those established under the federal Safe Drinking Water Act, and to establish a program under this chapter that is more protective of public health than the minimum federal requirements.

(g) It is further the intent of the Legislature to establish a drinking water regulatory program within the state board to provide for the orderly and efficient delivery of safe drinking water within the state and to give the establishment of drinking water standards and public health goals greater emphasis and visibility within the state.[90]

Article XI, section 9 of the California Constitution makes clear that drinking water may be provided either by a municipal corporation, or by another person or corporate entity.[91] The State Water Board issues drinking water supply permits to all California "public water systems," which may be privately or government owned and which are defined the same as under the federal Act as "a system for the provision of water for human consumption through pipes or other constructed conveyances that has 15 or more service connections or regularly serves at least 25 individuals daily at least 60 days out of the year."[92]

In 1995, the State adopted a Lead and Copper Rule to reduce water corrosivity, substantially similar to the federal rule, which requires all operators of drinking water systems to monitor and sample at a number of sample sites determined by the size of the system, primarily residential sample sites.[93]

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[90] Health and Safety Code section 116270.

[91] California Constitution, article XI, section 9. Article XI, section 9(a) provides that "[a] municipal corporation *may* establish, purchase, and operate public works to furnish its inhabitants with light, water, power, heat, transportation, or means of communication." Article XI, section 9(b) also provides that "[p]ersons or corporations may establish and operate works for supplying those services upon conditions and under regulations that the city may prescribe under its organic law." Article XII asserts government regulatory authority, via the Public Utilities Commission, over "private corporations or persons that own, operate, control, of manage a line, plant, or system for …the production, generation, transmission, or furnishing of heat, light, water, power, storage, or wharfage directly or indirectly to or for the public…" However, nothing in article XI or XII creates or implies a right to the delivery of any such services, or any mandatory duty on local government to provide such services.

[92] Health and Safety Code sections 116525, 116271(k) (Before July 1, 2014, the Department of Public Health issued such permits; however, Statutes 2014, chapter 35, transferred those duties to the State Water Board, effective July 1, 2014); "Public Water Systems" are defined in Health and Safety Code section 116275(h) and United States Code, title 42, section 300f(4).

[93] See California Code of Regulations, title 22, section 64670 et seq.; Exhibit B, State Water Board's Comments on the Test Claim, pages 5-6.

> Under the [Lead and Copper Rule] (LCR), public water systems are required to test water for lead at a set number of service connections (depending on the number of customers served by the system) that are at a higher risk for lead in the tap water due to their plumbing characteristics. Water suppliers are not required to test every customer's tap. Schools that are served by community water systems are generally not included in the LCR testing; only residential connections are included.[94]

Public water systems conduct water sampling once every six months for lead. If a system has 90th percentile levels that do not exceed the action levels for lead for two consecutive periods, it may reduce sampling to once every three years and reduce the number of sites required to be sampled.[95]

However, if lead levels above 0.015 mg/L (15 ppb) are detected, the water system is expected to take corrective action, beginning with corrosion control treatment measures, then source water treatment, lead service line replacement, and public education.[96] In addition, a water system with a lead action level exceedance is required to offer to sample the tap water of any customer who requests it, but the system is not required to pay for collecting or analyzing the sample.[97]

The courts have described the California Lead and Copper Rule as follows:

> Under the Lead and Copper Rule, public water distribution systems must identify sampling sites within the distribution system. (Regs., § 64682, subd. (a).) These sampling sites must each contain lead solder or lead pipes or be served by a lead service line. (Regs., § 64682, subd. (c)-(f).) One-liter tap and service line water samples must be drawn after letting the water sit in the distribution system for at least six hours. (Regs., §§ 64671.25, 64683, subds.(a)-(c).) The Lead and Copper Rule specifies the number and frequency of samples to be drawn. (Regs., §§ 64684–64685.) Subsequent analysis of the samples is to be done in accordance with federal regulations governing the monitoring of contaminants in public water systems. (Regs., § 64672; 40 C.F.R. §§ 141.23, 141.89(a).)
>
> The Lead and Copper Rule establishes a threshold concentration, one microgram per liter, below which the lead level shall be considered zero. (Regs., § 64672, subd. (c)(3).) Public water systems must report their test results on a regular basis (Regs., § 64691) and, depending on those results, must take steps to install corrosion control, treat the system source water, remove lead service lines, and/or issue warning notices to

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[94] Exhibit A, Test Claim, page 105 (Test claim order).

[95] California Code of Regulations, title 22, section 64675.5(a)(1).

[96] See, e.g., California Code of Regulations, title 22, sections 64673 and 64674 (Describing monitoring and corrosion control measures to be taken if an elevated lead level is detected for small, medium, and large water systems).

[97] California Code of Regulations, title 22, section 64679.

residents served by the distribution system. (Regs., §§ 64673–64680.)

[¶¶]

The Lead and Copper Rule includes detailed context-specific sampling procedures. (Regs., §§ 64671.25, 64682–64685.) These procedures include the requirement that a "water system" identify and take samples at between 5 and 100 sites over at least two six-month periods. (Regs., § 64684, subds. (a), (b).) *The pool of sites is limited to residences containing copper pipes with lead solder, lead pipes, or pipes serviced by lead service lines*. (Regs., § 64682, subds. (c)-(g).) These sampling requirements limit the applicability of the Lead and Copper Rule. The rule cannot be applied outside a public water system.[98]

Approximately 500 schools within California are themselves permitted as a "public water system," because they have their own water supply, such as a well.[99] Those schools are already required to test their taps for lead and copper under the Lead and Copper Rule and the test claim order does not apply to schools that are already regulated as public water systems.[100] However, most schools are served by community water systems that are not required to test for lead specifically at the school's taps.[101]

C. The Test Claim Order; An Amendment to the City of San Diego's Domestic Water Supply Permit

Both the federal and state law have long required drinking water systems to monitor their customers' water supplies for exceedances and to take corrective action as necessary. However, that monitoring has been mostly limited to residential service connections, as a proxy for the presence of lead within the greater drinking water system.[102]

In September 2015, the Legislature passed SB 334 as a potential solution to the gap in regulation, which would have, had it been enacted, required school districts with water sources or drinking water supplies that do not meet U.S. EPA standards to close access

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[98] *Mateel Environmental Justice Foundation v. Edmund A. Gray, Co.* (2003) 115 Cal.App.4th 8, 21-22, emphasis added.

[99] Exhibit A, Test Claim, page 118 (State Water Board's *Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[100] Exhibit A, Test Claim, page 118 (State Water Board's *Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[101] Exhibit A, Test Claim, page 118 (State Water Board's *Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[102] Exhibit A, Test Claim, page 105 (Test claim order); Exhibit B, State Water Board's Comments on the Test Claim, page 6 ("Together, the sampling sites provide an overall picture of lead levels in the water customers are consuming – the assumption being that the houses and other facilities near sampling sites will have similar plumbing characteristics and, therefore, similar amounts of lead in tap water").

to those drinking water sources; provide alternative drinking water sources if the school did not have the minimum number of drinking fountains required by law; and provide access to free, fresh, and clean drinking water during meal times in the food service areas of the schools under its jurisdiction.[103] SB 334 was vetoed by then-Governor Brown, whose veto message expressed concern that the bill could create a very expensive reimbursable state mandate.[104] The veto message instead directed the State Water Board to examine the scope of the potential problem by incorporating water quality testing in schools as part of the state's Lead and Copper Rule.[105]

Accordingly, the State Water Board adopted the Permit Amendment (the test claim order) at issue here, as well as over 1,100 other nearly identical permit amendments (but for the individual public water system information) for other drinking water systems serving K-12 schools. Specifically, beginning January 18, 2017, the test claim order requires the claimant to submit to the Division of Drinking Water (DDW) a list of all K-12 schools served water through a utility meter; and then, if requested by any school within its service area by November 1, 2019, the drinking water system shall:

- Respond in writing within 60 days and schedule a meeting;
- Finalize a sampling plan and complete initial sampling within 90 days, or develop an alternative time schedule if necessary;
- Collect one to five samples from drinking fountains, cafeteria/food preparation areas, or reusable bottle filling stations;
- Collect samples on a Tuesday, Wednesday, Thursday, or Friday on a day when school is in session;
- Submit samples to an ELAP certified laboratory;
- Within two business days of a result that shows an exceedance of 15 parts per billion (ppb), notify the school of the sample result;
- If an initial sample shows an exceedance of 15 ppb:
    - Collect an additional sample within 10 business days, unless the sample site is removed from service by the school;
    - Collect a third sample within 10 business days if the resample is less than or equal to 15 ppb;
    - Collect at least one more sample at a site where the school has completed some corrective action;

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[103] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 148 (SB 334, Legislative Counsel's Digest).

[104] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 145 (Governor's Veto Message).

[105] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 145 (Governor's Veto Message).

- Ensure the water system receives the results of repeat samples no more than 10 business days after the date of collection;
- Do not release lead sampling data to the public for 60 days, unless in compliance with a Public Records Act request;
- Discuss the results with the school prior to releasing the results to the public.[106]

The order further states that the water system may not use any lead samples collected under the order to satisfy federal or state Lead and Copper Rule requirements.[107] Thus, the lead testing requirements imposed by the test claim order must be done in addition to the testing and monitoring requirements imposed by the Lead and Copper Rule.

The test claim order further requires the water system to keep records of all schools requesting testing or lead-related assistance and provide those records to DDW upon request; and the water system's annual Consumer Confidence Report shall include a statement summarizing the number of schools requesting lead sampling.[108]

The test claim order requires the claimant to provide testing to both private and public K-12 schools, upon request of the school. Under the test claim order, the claimant's public water system must assist those schools to which it serves drinking water with "at least one or more of grades Kindergarten through 12th grade," when a request for one-time assistance is made in writing by an authorized school representative.[109] "Authorized school representative" is defined as "the superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school."[110]

The test claim order also requires the claimant to pay for these activities by stating the following:

> 5. The water system is responsible for the following costs:
>
> a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.
>
> b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.[111]

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[106] Exhibit A, Test Claim, pages 105-107 (test claim order).

[107] Exhibit A, Test Claim, page 108 (test claim order).

[108] Exhibit A, Test Claim, page 108 (test claim order).

[109] Exhibit A, Test Claim, pages 105-106 (test claim order); see also, Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[110] Exhibit A, Test Claim, pages 105-106 (test claim order).

[111] Exhibit A, Test Claim, page 107 (test claim order).

The State Water Board's "Frequently Asked Questions" document explains that the community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting the results as follows:

> **6. Who pays for lead testing of drinking water in California schools?**
>
> The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.[112]

The "Frequently Asked Questions" document also states the following:

> The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at California schools required by the January 17, 2017 permit action and the water system is also required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school.[113]

"Community water systems" or "water systems" are defined as public water systems that supply water to the same population year-round, and as indicated earlier, the claimant is a community water system.[114] Thus, pursuant to the test claim order, the claimant, as a community water system, "is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at California schools" as stated in the Frequently Asked Questions document issued by the State Water Board.

The State Water Board's media release reiterates "The Board's new requirement ensures schools that want lead testing can receive it for free."[115]

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[112] Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[113] Exhibit A, Test Claim, page 123 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[114] See Health and Safety Code section 116275(i).

[115] Exhibit A, Test Claim, page 115 (State Water Board's Media Release). See also, Exhibit B, State Water Board's Comments on the Test Claim, page 7 ["An important element of the lead testing in schools program is that the requesting schools receive the lead testing at no charge."].

The claimant explains its compliance with the test claim order in a Declaration from Doug Campbell, a Senior Chemist for the claimant's Public Utilities Department who oversaw the implementation of the test claim order, as follows:

> 7. The City is on a reduced monitoring program approved by the SWRCB and is only required to test 50 residences every three years under the federal and state lead and copper rules, as the City's past test results have not exceeded action levels at the 90th percentile.
> 8. The City tested 262 schools from the date of the Permit Amendment until January 7, 2019. Elevated levels with values greater than 15 ppb were discovered in five fixtures on four school sites.
> 9. Three of the four school sites took remedial action to replace the fixtures. When the City retested after the schools took remedial action, lead levels were Not Detected or below the 15-ppb action level. One school did not perform any remediation, as it is no longer located in the facility.
> 10. All remediations conducted by the schools consisted of replacement of fixtures or drinking fountains, or replacement of plumbing lines internal to the schools themselves. In all instances where remediation was performed, follow-up sampling has shown that the source of lead was removed. The City has not identified any problems with City water through the Permit Amendment.[116]

The sample letter the claimant prepared for schools to request lead sampling states "The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to [School Name] or [School District]."[117] The claimant's website further stated "The City will provide sampling and lead analysis at no charge for schools located within our service area, which encompasses multiple school districts."[118]

D. Health and Safety Code Section 116277 (AB 746)

Effective January 1, 2018 (almost one year after the effective date of the test claim order), Health and Safety Code section 116277 (AB 746) required community water systems[119] serving a public school constructed before January 1, 2010, and that did not previously request lead testing, to affirmatively test for lead in those schools' potable

[116] Exhibit G, Claimant's Comments on the 2018 Draft Proposed Decision, pages 60-61.

[117] Exhibit A, Test Claim, page 141.

[118] Exhibit A, Test Claim, page 244.

[119] "Community water systems" are public water systems that supply water to the same population year-round. (See Health and Safety Code section 116275(i).)

water system by July 1, 2019.[120] The section became inoperative July 1, 2019, and was repealed effective January 1, 2020.[121] Section 116277 states in its entirety as follows:

> (a)(1) A community water system that serves a schoolsite of a local educational agency with a building constructed before January 1, 2010, on that schoolsite shall test for lead in the potable water system of the schoolsite on or before July 1, 2019.
>
> (2) The community water system shall report its findings to the schoolsite within 10 business days after the community water system receives the results from the testing laboratory or within two business days if it is found that the schoolsite's lead level exceeds 15 parts per billion.
>
> (3) If the lead level exceeds 15 parts per billion, the community water system shall also test a water sample from the point in which the schoolsite connects to the community water system's supply network to determine the lead level of the water entering the schoolsite from the community water system's water supply network.
>
> (b)(1) A local educational agency shall allow the community water system access to each of the local educational agency's schoolsites that are subject to subdivision (a) to conduct testing.
>
> (2) If the lead level exceeds 15 parts per billion, the local educational agency shall notify the parents and guardians of the pupils who attend the schoolsite or preschool where the elevated lead levels are found.
>
> (c)(1) If lead levels exceed 15 parts per billion, the local educational agency shall take immediate steps to make inoperable and shut down from use all fountains and faucets where the excess lead levels may exist. Additional testing may be required to determine if all or just some of the school's fountains and faucets are required to be shut down.
>
> (2) Each local educational agency shall work with the schoolsites within its service area to ensure that a potable source of drinking water is provided for students at each schoolsite where fountains or faucets have been shut down due to elevated lead levels. Providing a potable source of drinking water may include, but is not limited to, replacing any pipes or fixtures that are contributing to the elevated

[120] Health and Safety Code section 116277 (as added by Stats. 2017, ch. 746) (AB 746).

[121] Health and Safety Code section 116277(g) (as added by Stats. 2017, ch. 746) (AB 746).

lead levels, providing onsite water filtration, or providing bottled water as a short-term remedy.

(d) Each community water system, in cooperation with the appropriate corresponding local educational agency, shall prepare a sampling plan for each schoolsite where lead sampling is required under subdivision (a). The community water system and the local educational agency may request assistance from the state board or any local health agency responsible for regulating community water systems in developing the plan.

(e) This section shall not apply to a schoolsite that is subject to any of the following:

(1) The schoolsite was constructed or modernized after January 1, 2010.

(2) The local educational agency of the schoolsite is currently permitted as a public water system and is currently required to test for lead in the potable water system.

(3) The local educational agency completed lead testing of the potable water system after January 1, 2009, and posts information about the lead testing on the local educational agency's public Internet Web site, including, at a minimum, identifying any schoolsite where the level of lead in drinking water exceeds 15 parts per billion.

(4) The local educational agency has requested testing from its community water system consistent with the requirements of this section.

(f) For purposes of this section, the following definitions apply:

(1) “Local educational agency” means a school district, county office of education, or charter school located in a public facility.

(2) “Potable water system” means water fountains and faucets used for drinking or preparing food.

(g) This section shall become inoperative on July 1, 2019, and, as of January 1, 2020, is repealed.[122]

Thus, AB 746 requires preparation of a sampling plan, repeat testing when lead levels exceed 15 ppb, notification procedures based on sampling results, and requires the

[122] Health and Safety Code section 116277 (as added by Stats. 2017, ch. 746) (AB 746).

local educational agency to take action if lead levels exceed 15 ppb.[123] AB 746 does not require testing in the following situations: (1) The schoolsite was constructed or modernized after January 1, 2010; (2) The local educational agency of the schoolsite is currently permitted as a public water system and is currently required to test for lead; (3) The local educational agency completed lead testing after January 1, 2009, and posts this information on its website; (4) The local educational agency has requested testing from its community water system consistent with the requirements of AB 746.[124]

The State Water Board describes the requirements of AB 746 as follows:

> As of July 1, 2019, the Division of Drinking Water (DDW), in collaboration with the California Department of Education, has completed the initiative to test for lead in drinking water at all public K-12 schools. California Assembly Bill 746 (AB 746) published on October 12, 2017, effective January 1, 2018, *required community water systems to test lead levels, by July 1, 2019, in drinking water at all California public, K-12 school sites that were constructed before January 1, 2010*.
>
> Prior to the passage of AB 746, in early 2017, the DDW and Local Primacy Agencies issued amendments to the domestic water supply permits of approximately 1,200 community water systems so that schools that are served by a public water system could request assistance from their public water system to conduct water sampling for lead and receive technical assistance if an elevated lead sample was found. These amendments allowed the private schools to continue to request sampling and assistance after the passage of AB 746.[125]

According to a legislative analysis of AB 746, events in early 2017 raised concerns about the issue of lead in public school drinking water.

> In February 2017, the safety of drinking water was questioned after elevated levels of lead, copper, and bacteria were discovered at three campuses in the San Ysidro School District. In addition, Folsom Cordova Unified started testing water last year at schools built before 1960 that have galvanized steel pipes. The testing was prompted by elevated levels of copper, iron, and lead in water coming from a classroom tap in 2015 at Cordova Lane Center, which serves preschoolers and special education students.

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[123] Health and Safety Code section 116277(a) – (d) (as added by Stats. 2017, ch. 746) (AB 746); see also Exhibit B, State Water Board's Comments on the Test Claim, page 7.

[124] Health and Safety Code section 116277(e) (as added by Stats. 2017, ch. 746) (AB 746); see also Exhibit B, State Water Board's Comments on the Test Claim, page 7.

[125] Exhibit K (10), State Water Board, *Lead Sampling in Schools*, https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.html (accessed on January 30, 2023), page 1.

> Because testing drinking water at schools is not mandatory, it is unknown whether these are isolated incidents or roughly representative of school districts around the state. Conducting sample tests at each schoolsite is one way to determine the scope of the problem.[126]

The same legislative analysis describes lead testing provided under the test claim order and the other substantially similar permit amendments as "more limited in scope compared to the bill's requirements."[127]

III. Positions of the Parties

A. City of San Diego

The claimant alleges that the test claim order imposes a reimbursable state-mandated program and required the claimant's public water system to perform lead testing, at no charge, on the property of all schools that receive water from their system, upon request.[128] The claimant asserts that it does not receive any dedicated state or federal funds, or any other non-local agency funds dedicated to this program.[129]

The claimant also asserts that it has incurred increased costs mandated by the state, and that the exceptions in Government Code section 17556 do not apply. The claimant alleges its total costs for fiscal year 2016-2017 to be $351,577.26, and for fiscal year 2017-2018, $47,815.67.[130] The order expressly provides that the claimant must conduct the lead sampling at no charge to the schools in its service area. The claimant concludes on this basis, and pursuant to provisions in articles XIII C and XIII D of the California Constitution, which were added by Propositions 218 and 26, that it is unable to recoup the costs of the alleged mandate through fees for water service, because it cannot impose or increase fees on the schools in which it conducts lead testing, and it is legally proscribed from imposing or increasing fees on other water users.[131] The claimant raises the following points:

- The City's Public Utilities Department is funded almost entirely by ratepayers or through financing secured by ratepayer revenue. Proposition 218 imposes restrictions on ratepayer funds. The Public Utilities Department does not have "general purpose funds" available outside of these restrictions.[132]

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[126] Exhibit K (4), Concurrence in Senate Amendments, Analysis of AB 746, as amended September 8, 2017, page 3.

[127] Exhibit K (4), Concurrence in Senate Amendments, Analysis of AB 746, as amended September 8, 2017, page 2.

[128] Exhibit A, Test Claim, page 14.

[129] Exhibit A, Test Claim, pages 16-17; 52-53.

[130] Exhibit A, Test Claim, page 58.

[131] Exhibit A, Test Claim, page 54; Exhibit D, Claimant's Rebuttal Comments, page 9.

[132] Exhibit A, Test Claim, page 53.

- Outside of the Public Utilities Department, the City has general fund revenue from taxes and fees that do not exceed the cost of the services provided pursuant to Proposition 26.[133]
- Property-related fees for water service provided by the Public Utilities Department are governed by Proposition 218. Under Proposition 218, the revenue from the fee cannot exceed the cost to provide the property-related service, and the amount of the fee cannot exceed the proportional cost of the service attributable to the parcel.[134] The claimant argues:

  > Because of these restrictions, the PUD cannot stand idle and simply absorb the cost of lead testing for schools without violating Proposition 218. Testing for lead on school property, which is outside PUD's water distribution system, has no relationship to providing water service to other City customers. Allowing water ratepayer funds to absorb the cost of lead testing would result in PUD water service fees "exceed[ing] the proportional cost of the service attributable to the parcel" because all ratepayers would be contributing to the cost of a service provided only to parcels with schools.[135]

- Lead testing in schools is not a property-related service that could properly be funded through water rates. A "property-related service" is defined as a public service having a direct relationship to property ownership (Cal. Const. art. XIII D, § 2(h)). Services provided due to the activities of property owners are not property-related services under Proposition 218.[136]

The claimant states that although the "SWRCB believes that the Permit Amendment confers a direct benefit on all water ratepayers, not just the schools, in the form of increased property values and ensuring the City's water does not contain lead,"[137] the claimant argues that the benefits are not sufficiently direct:

> First, raising water rates to cover the cost of the Permit Amendment would ultimately violate the Permit Amendment itself. The City is legally obligated by Proposition 218 to apportion the cost of service based on the relative benefits received by its customers. Proposition 218 further prohibits the City from charging customers for services that are not

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[133] Exhibit A, Test Claim, page 53.

[134] Exhibit A, Test Claim, page 54 (citing to California Constitution, article XIII D, section 6(b)(1) and (3)).

[135] Exhibit A, Test Claim, page 54.

[136] Exhibit A, Test Claim, pages 54-55 (citing *Richmond v. Shasta Community Services District* (2004) 32 Cal.4th 409, 427 and *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 841-84).

[137] Exhibit D, Claimant's Rebuttal Comments, page 10.

immediately available to them. The schools, as the exclusive and direct recipients of lead testing under the Permit Amendment, benefit the most in that the testing assesses school pipes and fixtures for sources of lead. Lead testing is not available to the rest of the City's water ratepayers under the Permit Amendment, so they do not receive the benefit of having their own properties evaluated. The benefits of higher property values and testing of City water that SWRCB says are direct benefits to all ratepayers, are really collateral or incidental benefits. Any water rate increase apportioning the cost of lead testing among City ratepayers would fall primarily on schools, the direct and primary beneficiary of the lead testing. The Permit Amendment, however, prohibits charging a school for lead testing. A school is being charged for lead testing whether the City sends the school an invoice when the testing is done, or passes on the cost of lead testing to a school through a water rate increase.

Second, even assuming there is a plausible connection between lead testing at schools and higher property values in the surrounding neighborhoods, higher property values do not benefit all water ratepayers. Water ratepayers are both homeowners and renters. While a homeowner may benefit from a higher resale value of a home, a tenant will not. Higher property values cannot justify charging all water ratepayers for a service they are not receiving.[138]

Moreover, the claimant argues that any fees that might be imposed for lead testing are not imposed as an incident of property ownership, on an ongoing basis.[139] Accordingly, the claimant argues that Proposition 26 controls:

> Proposition 26 further tightened the restrictions on local government revenue imposed by Propositions 13 and 218 by defining a tax as "any levy, charge, or exaction of any kind imposed by a local government, except the following:"
>
> (1) A charge imposed for a specific benefit conferred or privilege granted directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of conferring the benefit or granting the privilege.
>
> (2) A charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of providing the service or product.
>
> (3) A charge imposed for the reasonable regulatory costs to a local government for issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural

[138] Exhibit D, Claimant's Rebuttal Comments, page 11.

[139] Exhibit D, Claimant's Rebuttal Comments, page 12.

marketing orders, and the administrative enforcement and adjudication thereof.

(4) A charge imposed for entrance to or use of local government property, or the purchase, rental, or lease of local government property.

(5) A fine, penalty, or other monetary charge imposed by the judicial branch of government or a local government, as a result of a violation of law.

(6) A charge imposed as a condition of property development.

(7) Assessments and property-related fees imposed in accordance with the provisions of Article XIII D.

A fee or charge is a tax that must be approved by the voters unless the fee or charge meets one of these seven exceptions. [Citing to Cal. Const., art. XIII C, § 2.] The last of the seven exceptions is for property-related fees and charges under Proposition 218, but because lead testing performed under the Permit Amendment is not provided as an incident of property ownership (discussed above), the City cannot avail itself of that exception to raise water rates without voter approval. The third through sixth exceptions are inapplicable to a fee for lead testing because the City is not acting as a regulator in performing the service, the City is not charging the schools to enter City property, the City is not fining the schools for violating the law, and the City is not imposing a development fee, respectively. The first exception for "a specific benefit conferred or privilege granted directly to the payor" does not apply either, because the City is not issuing a school a permit or a license to engage in any activity.

This leaves only the second exception, which would ordinarily give the City sufficient fee authority in situations like this: "[a] charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of providing the service or product." [Citing to Cal. Const., art. XIII C, § 1(e)(2).] The City is providing lead testing services on school property at the request of each school, for which the City could ordinarily charge each school an amount equivalent to the cost of providing the service. The problem is the Permit Amendment prohibits the City from charging the schools, even though the schools are receiving the government service. The school is not the "payor," so the second exception does not apply. Therefore, by default, the City's water ratepayers become the "payor" even though they are not requesting or receiving the service. Without any applicable exceptions,

> charging water ratepayers for lead testing provided to schools for free is a tax subject to voter approval under Proposition 26.[140]

The claimant filed comments on the Proposed Decision, agreeing Government Code section 17556(d) does not apply to the test claim order and, thus, there are costs mandated by the state. The claimant, however, requests the Decision be modified to find that California Constitution article XIII D, section 6(b)(4) is not satisfied since only the schools (and not all rate payers) directly benefited from the service mandated by the test claim order as follows:

> The City requests correction of the Commission's finding that "the service provided under the test claim order benefits all water users connected to the water system" and, therefore, satisfies article XIII D, section 6(b)(4). Proposed Decision, p. 75. The Commission misreads the City's declaration by Doug Campbell in stating, "the claimant's declarant states that in all instances where remediation was performed at the schools that had lead exceedances, follow-up sampling showed the source of the lead was removed and no problems to the city's water system were identified." Proposed Decision, pp. 75-76.
>
> Mr. Campbell *did not* state that lead testing at schools resulted in removing lead from the City's water; he stated the opposite:
>
> > All remediations conducted by the schools consisted of replacement of fixtures or drinking fountains, or replacement of plumbing lines internal to the schools themselves. In all instances where remediation was performed, follow-up sampling has shown that the source of lead was removed. **The City has not identified any problems with City water through the Permit Amendment.**
>
> Supplemental Declaration of Doug Campbell, ¶ 10 (Exhibit 5 of the City's Comments on the Commission's December 21, 2018 Draft Proposed Decision; enclosed here as Exhibit A) [emphasis added].
>
> In other words, the schools' fixtures, drinking fountains, and plumping [sic] caused lead to enter the schools' water *alone*. Therefore, replacing those fixtures, drinking fountains, and plumping only fixed the schools' lead issue. Accordingly, given that only the schools benefited from the lead testing, article XIII D, section 6(b)(4) is not satisfied.[141]

Accordingly, the claimant asserts that the test claim order imposes a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution.

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[140] Exhibit D, Claimant's Rebuttal Comments, pages 12-13.

[141] Exhibit L, Claimant's Comments on the Proposed Decision, page 2.

B. Department of Finance

Finance contends there are no costs mandated by the state since the claimant has fee authority sufficient to cover the costs of the required activities pursuant to Government Code section 17556(d). Finance argues that "claimants do have fee authority undiminished by Propositions 218 or 26."[142] Finance states that "Proposition 26 specifically excludes assessments and property-related fees imposed in accordance with Proposition 218 from the definition of taxes."[143] Finance maintains that the alleged mandate "involves the provision of water services and the fee authority is subject at most to the majority protest provision under article XIII D, section 6(a)."[144] Finance further asserts that "as the State Water Board makes clear in its comments on this test claim, lead testing in K-12 schools provides a direct benefit to the water system as a whole and each ratepayer, and the City may therefore set water rates sufficient to pay for the costs of compliance with the permit amendment."[145]

C. State Water Resources Control Board

The State Water Board asserts that the test claim order is not subject to state mandate reimbursement because the claimant has fee authority sufficient to cover the costs of any required activities pursuant to Government Code section 17556(d).[146] The State Water Board further argues that Proposition 218 does not prevent the claimant from imposing or increasing water rates to recoup the costs of the alleged mandate. In this respect, the State Water Board argues that the lead testing required by the test claim order confers a direct benefit on all water system users as a whole because it functionally extends the Lead and Copper Rule by providing additional water quality data of systemwide importance, which in turn "will help to maintain and possibly improve property values."[147]

The State Water Board further contends, in response to the Draft Proposed Decision issued in March 2023, that reliance on the *Richmond* case to find that a fee incident to property ownership could not be imposed, is misplaced and that the facts here are distinguishable from *Richmond*.[148] In addition, the State Water Board argues that a fee would satisfy all of the substantive requirements of article XIII B, section 6(b) as follows:

> Additionally, a fee imposed to comply with the lead testing requirements would meet all substantive elements of article XIII D, section 6, subdivision

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[142] Exhibit C, Finance's Comments on the Test Claim, page 2.

[143] Exhibit C, Finance's Comments on the Test Claim, page 2.

[144] Exhibit C, Finance's Comments on the Test Claim, page 2.

[145] Exhibit C, Finance's Comments on the Test Claim, page 2.

[146] Exhibit B, State Water Board's Comments on the Test Claim, pages 8-17.

[147] Exhibit B, State Water Board's Comments on the Test Claim, pages 15-16.

[148] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 4-5.

(b). Regarding subdivisions (b)(1) and (b)(2), the City has not claimed that it cannot impose a fee in the correct amount or use the fee for the appropriate purpose. Regarding subdivision (b)(5) of section 6, the City has not alleged, nor can it, that the fee imposed would be for general government services, such as police, fire, ambulance, or library services.

Regarding subdivisions (b)(3) and (b)(4) of section 6, the City claims that that [sic] lead testing in schools confers no direct benefit on the ratepayers. The City's argument reflects an unnecessarily constricted, and ultimately unworkable, definition of the service for which fees are being charged. The service at issue here is water service, and the issue is whether the cost for lead testing in schools may be included in those fees. It should not be necessary to demonstrate that every feature of the overall program provides a direct benefit to every customer. If cost is reasonably included as part of a program to provide safe drinking water fees to recover those costs should not be vulnerable to claims that not every household needs every part of the program.

Moreover, and as discussed more thoroughly in the State Water Board's August 13, 2018, comments on the test claim, the additional lead testing requirements functionally extend the Lead and Copper Rule (LCR) by adding additional sampling points that the City can use to optimize its corrosion control. Although the requesting schools may receive a direct benefit in terms of assessing school pipes and fixtures for lead, this does not diminish the additional benefit the water system as a whole receives from the additional lead sampling points. This division of benefits is similar to those under the existing LCR, where the City test individual residential homes and uses those test results to optimize corrosion control for the larger system. All users with connections to the system benefit from using a select sample of connections, helping to assure provision of safe drinking water through the system. Although individual residents may derive additional benefits from lead testing in their homes, the City appears comfortable assessing property-related fees under article XIII D for compliance with the LCR. [Fn. omitted.][149]

The State Water Board filed comments on the Proposed Decision agreeing "that the Permit Amendment prohibits the City from assessing schools receiving testing services a separate fee in addition to their regular water rates," "which could be more than several thousand dollars."[150] The State Water Board disagrees, however, "that the Permit Amendment prohibits the City from charging schools receiving test services the same rates or increased fees as all other customers."[151] In this respect, the State

[149] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, page 5.

[150] Exhibit M, State Water Board's Comments on the Proposed Decision, page 2.

[151] Exhibit M, State Water Board's Comments on the Proposed Decision, page 2.

Water Board contends for the reasons below that the claimant is authorized by law to increase fees on all rate payers, including the schools receiving the testing, to pay for the cumulative costs of the program, which it estimates at 50 cents per customer.[152]

The State Water Board argues that while the test claim order requires the claimant to be responsible for "Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction" and "All water system staff time dedicated to the tasks required by the provisions in this permit amendment," it does not address "exactly how and with what fees and process the water system should pay for the costs."[153] In addition, the guidance and Frequently Asked Questions documents do not address the question of what fees or other revenues the community water system may use to cover the costs.[154] The State Water Board states the following:

> By interpreting the Permit Amendment to prohibit the City from charging schools receiving testing any fees, including the same 50 cent fee applicable to all other customers, the Proposed Decision appears to conclude that requiring the community water system to be responsible for the costs means that it cannot spread the costs among its fee payers unless it exempts the schools receiving the testing from that charge. This interpretation assumes that, to comply with the Permit Amendment, the City would be forced to alter its billing system to effectively exempt a school receiving testing from paying a one-time charge of approximately 50 cents (or charge the schools a cumulative 50 cents less than other customers from a fee or fees covering all costs of service, including the lead testing). This interpretation is without any factual or legal basis.[155]

The State Water Board contends "[t]he Permit Amendment is focused on whether the City may charge the schools instead of covering the costs for which the City is responsible out of generally applicable revenues."

> The Proposed Decision's interpretation might be plausible if the cost of compliance was so significant that it required the City to charge a one-time fee or increase its baseline rates to accommodate the costs of testing. But, here, using an assumed total cost of compliance with the Permit Amendment of $650,000 and recognizing that the City's Water Enterprise Fund budget from 2023 was $618,683,116, [fn. omitted] the City's cost of compliance was approximately .001 of the annual budget. There is no reason to assume that the Permit Amendment had any specific fees in mind, other than a fee charged solely to the schools.

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[152] Exhibit M, State Water Board's Comments on the Proposed Decision, page 2.

[153] Exhibit M, State Water Board's Comments on the Proposed Decision, page 3.

[154] Exhibit M, State Water Board's Comments on the Proposed Decision, page 3.

[155] Exhibit M, State Water Board's Comments on the Proposed Decision, page 3.

> The more reasonable interpretation, consistent with the intent and purpose of the Permit Amendment language, is that the City was authorized to use revenues from all customers, including schools, to pay for the costs of compliance.[156]

The State Water Board submits a declaration from Darrin Polhemus, the Deputy Director for the State Water Resources Control Board's Division of Drinking Water, who worked directly on the language in the test claim order.[157] Mr. Polhemus declares the following:

> 5. The purpose and intent of the language contained in section 5 [of the test claim order] was to prevent the City from issuing a separate fee, in addition to the regular rates the schools pay for water service, for the testing and analysis required by the Permit Amendment. The section 5 language was neither intended to, nor drafted in a manner to, exempt a school receiving lead testing from paying all normal rates, including any incremental charge associated with costs of complying with the Permit Amendment requirements.
>
> 6. The section 5 language addressed concerns that if the City chose to issue a separate fee to each school receiving lead testing to cover the costs of the lead testing services, schools would choose not to request the lead testing. Failure to test would pose a particular health risk to those children as children are more susceptible to the health risks from lead.
>
> 7. Additionally, requiring all ratepayers to share the costs of compliance reflects the State Water Board's belief that lead testing in schools provides a tremendous community benefit in terms of healthier children, healthier community members who use the schools for non-school events, and additional information regarding lead in the water system. Similarly, the State Water Board requires other specific testing by water systems for the protection of subgroups or distinct populations such as after a system has received significant damage from a wildfire and testing for benzene is required before full use of water can be restored to those areas.[158]

Thus, the State Water Board urges the Commission to find the proportionality requirement in article XIII D, section 6(b)(3) is satisfied; that any fees imposed on all rate payers for the increased costs of the mandated program do not violate Proposition 218; that the fees would fall under the exemptions to the definition of a tax under Proposition 26; and, therefore there are no costs mandated by the state pursuant to Government Code section 17556(d).

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[156] Exhibit M, State Water Board's Comments on the Proposed Decision, pages 3-4.

[157] Exhibit M, State Water Board's Comments on the Proposed Decision, page 7.

[158] Exhibit M, State Water Board's Comments on the Proposed Decision, page 8.

IV. Discussion

Article XIII B, section 6 of the California Constitution provides in relevant part the following:

> Whenever the Legislature or any state agency mandates a new program or higher level of service on any local government, the state shall provide a subvention of funds to reimburse such local government for the costs of such programs or increased level of service…

The purpose of article XIII B, section 6 is to "preclude the state from shifting financial responsibility for carrying out governmental functions to local agencies, which are 'ill equipped' to assume increased financial responsibilities because of the taxing and spending limitations that articles XIII A and XIII B impose."[159] Thus, the subvention requirement of section 6 is "directed to state-mandated increases in the services provided by [local government] …"[160]

Reimbursement under article XIII B, section 6 is required when the following elements are met:

1. A state statute or executive order requires or "mandates" local agencies or school districts to perform an activity.[161]
2. The mandated activity either:
   a. Carries out the governmental function of providing a service to the public; or
   b. Imposes unique requirements on local agencies or school districts and does not apply generally to all residents and entities in the state.[162]
3. The mandated activity is new when compared with the legal requirements in effect immediately before the enactment of the test claim statute or executive order.[163]
4. The mandated activity results in the local agency or school district incurring increased costs mandated by the state within the meaning of section 17514. Increased costs, however, are not reimbursable if an

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[159] *County of San Diego v. State of California* (1997) 15 Cal.4th 68, 81.

[160] *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56.

[161] *San Diego Unified School Dist. v. Commission on State Mandates* (2004) 33 Cal.4th 859, 874.

[162] *San Diego Unified School Dist. v. Commission on State Mandates* (2004) 33 Cal.4th 859, 874-875 (reaffirming the test set out in *County of Los Angeles* (1987) 43 Cal.3d 46, 56).

[163] *San Diego Unified School Dist.* (2004) 33 Cal.4th 859, 874-875, 878; *Lucia Mar Unified School District v. Honig* (1988) 44 Cal3d 830, 835.

exception identified in Government Code section 17556 applies to the activity.[164]

The Commission is vested with the exclusive authority to adjudicate disputes over the existence of state-mandated programs within the meaning of article XIII B, section 6 of the California Constitution.[165] The determination whether a statute or executive order imposes a reimbursable state-mandated program is a question of law.[166] In making its decisions, the Commission must strictly construe article XIII B, section 6 of the California Constitution, and not apply it as an "equitable remedy to cure the perceived unfairness resulting from political decisions on funding priorities."[167]

A. This Test Claim Is Timely Filed Pursuant to Government Code Section 17551 and Has a Potential Period of Reimbursement Beginning January 18, 2017.

Government Code section 17551(c) states that test claims "shall be filed not later than 12 months following the effective date of a statute or executive order, or within 12 months of incurring increased costs as a result of a statute or executive order, whichever is later."[168]

The effective date of the order is January 18, 2017.[169] The claimant filed the Test Claim on January 11, 2018, less than 12 months after the effective date of the order.[170] Therefore, the Test Claim is timely filed.

Government Code section 17557(e) requires a test claim to be "submitted on or before June 30 following a fiscal year in order to establish eligibility for reimbursement for that fiscal year." Because the Test Claim was filed on January 11, 2018, the potential period of reimbursement under Government Code section 17557 begins on July 1, 2016. However, since the test claim permit has a later effective date, the potential period of reimbursement for this claim begins on the permit's effective date, or January 18, 2017.

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[164] *County of Fresno v. State of California* (1991) 53 Cal.3d 482, 487; *County of Sonoma v. Commission on State Mandates* (2000) 84 Cal.App.4th 1265, 1284; Government Code sections 17514 and 17556.

[165] *Kinlaw v. State of California* (1991) 53 Cal.3d 326, 335.

[166] *County of San Diego v. State of California* (1997) 15 Cal.4th 68, 109.

[167] *County of Sonoma v. Commission on State Mandates* (2000) 84 Cal.App.4th 1265, 1280 (citing *City of San Jose v. State of California* (1996) 45 Cal.App.4th 1802, 1817).

[168] Government Code section 17551(c).

[169] Exhibit A, Test Claim, page 104 (test claim order).

[170] Exhibit A, Test Claim, page 1.

B. The Test Claim Order Imposes a Reimbursable State-Mandated Program Within the Meaning of Article XIII B, Section 6 of the California Constitution.

This Test Claim alleges new state-mandated activities and costs arising from an amendment to the claimant's public water system permit adopted by the State Water Board, Order No. 2017PA-SCHOOLS for the City of San Diego PWS No. 3710020. The test claim order requires the claimant, as the operator of a "public water system" that serves a number of K-12 schools, to perform lead sampling upon request of a school at no cost to the school.[171] Under the order, upon request, the claimant must take samples to perform lead sampling, at one to five fixtures (e.g., drinking fountains or food preparation areas) on the school's property, process those results at a certified laboratory, maintain records of the requests and the results, and provide the results, and if necessary, information to the school regarding possible remediation or other solutions if lead is detected in the fixtures above 15 parts per billion (ppb).

The Commission finds that the test claim order imposes a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution, as specified below.

1. The Test Claim Order Imposes a State-Mandated Program on the City of San Diego.

a. The test claim order imposes new requirements on the claimant, the City of San Diego.

The plain language of the test claim order requires the claimant, as a public water system, to:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[172]
2. If a school representative requests lead sampling assistance in writing by November 1, 2019:[173]
   a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[174]

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[171] Exhibit A, Test Claim, page 107 (test claim order) states that the water system is responsible for the following costs:

> a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.
>
> b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

[172] Exhibit A, Test Claim, page 105 (test claim order).

[173] Exhibit A, Test Claim, page 105 (test claim order).

[174] Exhibit A, Test Claim, page 106 (test claim order).

b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[175]

c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[176]

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[177]

e. Ensure samples are collected by an adequately trained water system representative;[178]

f. Submit the samples to an ELAP certified laboratory for analysis;[179]

g. Require the laboratory to submit the data electronically to DDW;[180]

h. Provide a copy of the results to the school representative;[181]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[182]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[183]
- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[184]

[175] Exhibit A, Test Claim, page 106 (test claim order).

[176] Exhibit A, Test Claim, page 106 (test claim order).

[177] Exhibit A, Test Claim, page 106 (test claim order).

[178] Exhibit A, Test Claim, page 106 (test claim order).

[179] Exhibit A, Test Claim, page 106 (test claim order).

[180] Exhibit A, Test Claim, page 106 (test claim order).

[181] Exhibit A, Test Claim, page 106 (test claim order).

[182] Exhibit A, Test Claim, page 106 (test claim order).

[183] Exhibit A, Test Claim, page 106 (test claim order).

[184] Exhibit A, Test Claim, page 106 (test claim order).

- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[185]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[186]

l. Do not release the lead sampling data to the public for 60 days following receipt of the initial lead sampling results unless in compliance with a Public Records Act request for specific results;[187]

m. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[188]

n. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[189] ***The water system is not responsible for the costs of any corrective action or maintenance***;[190]

o. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[191]

p. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[192]

Both the claimant and the State Water Board agree that these requirements are new, as compared against prior law.[193]

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[185] Exhibit A, Test Claim, page 107 (test claim order).

[186] Exhibit A, Test Claim, page 107 (test claim order).

[187] Exhibit A, Test Claim, page 107 (test claim order).

[188] Exhibit A, Test Claim, page 107 (test claim order).

[189] Exhibit A, Test Claim, page 108 (test claim order).

[190] Exhibit A, Test Claim, page 108 (test claim order).

[191] Exhibit A, Test Claim, page 108 (test claim order).

[192] Exhibit A, Test Claim, page 108 (test claim order).

[193] See Exhibit A, Test Claim, pages 16-17 ("The City's existing Permit and its prior amendments do not require [the claimant] to perform lead testing at K-12 schools."); Exhibit B, State Water Board's Comments on the Test Claim, pages 5-7 (Explaining that under prior federal and state regulations community water systems, such as operated by the claimant, were required to monitor and sample for lead throughout their systems, but mostly by sampling private residences).

The Commission finds that the requirements imposed by the test claim order are new. Prior law, under the federal and state Safe Drinking Water Act and the federal and state Lead and Copper Rule, all address, in some manner, the existence of lead in drinking water. But none of those provisions specifically requires local government to assist schools with lead sampling at drinking water fountains and other fixtures. As noted, schools that operate their own water systems or that receive water from groundwater wells were already subject to some mixture of lead sampling requirements and control measures under existing law. However, the requirements of the test claim order for the claimant, City of San Diego, as a public water system that supplies water to K-12 schools, to sample one to five drinking water fixtures on school property upon request of the school, are new.

Furthermore, while the test claim order is one of over 1,100 permit amendments simultaneously issued to privately- and publicly-owned public water systems, the test claim order is issued only to the claimant, the City of San Diego. Therefore, the new requirements imposed by the test claim order are imposed solely on the City of San Diego.

> b. However, beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227, and not by the test claim order.

Under the test claim order, the claimant's public water system must assist those schools to which it serves drinking water with "at least one or more of grades Kindergarten through 12th grade," when a request for one-time assistance is made in writing by an authorized school representative by November 1, 2019.[194] "Authorized school representative" is defined as "the superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school."[195]

The State Water Board explained in its frequently asked questions documents regarding the lead sampling program that the "schools" which can request lead sampling include all K-12 schools in the water system's service area that are listed in the California School Directory, including both private and public K-12 schools.

> **Which schools can request lead testing of their drinking water?**
>
> The DDW permit action requires community water systems to assist any school in their service area that is listed in the California School Directory. This directory includes schools for grades K-12, including private, charter,

[194] Exhibit A, Test Claim, pages 105-106 (test claim order).

[195] Exhibit A, Test Claim, pages 105-106 (test claim order).

magnet and non-public schools. The directory does *not* include preschools, daycare centers, or postsecondary schools.[196]

From January 1, 2018 through July 1, 2019, however, Health and Safety Code section 116277 required a community water system[197] serving any public school constructed or modernized prior to January 1, 2010, to test for lead in the school's potable water system[198] by July 1, 2019, except for schools exempted from the requirement. There is no requirement in section 116277 that a school first make a request for testing.

The requirements imposed on a public water system under Health and Safety Code section 116277 are substantially similar to those required by the test claim order. Both require a public water system to work collaboratively with the school to prepare a sampling plan; to test for lead in the school's drinking water system; to conduct additional testing if lead levels exceed 15 ppb; and to share test results with the school.

In addition, by its plain language, Health and Safety Code section 116277 applies only to "schoolsite[s] of a local educational agency with a building constructed or modernized before January 1, 2010"[199] and does *not* apply if the "schoolsite was constructed or modernized after January 1, 2010."[200] Section 116277 defines "local educational agency" as "a school district, county office of education, or charter school located in a public facility."[201] Thus, section 116277 applies to all public schools constructed or modernized before January 1, 2010, but does *not* apply to those public schools constructed or modernized after January 1, 2010, or to private schools. As indicated in the Background, the State Water Board's summary of Health and Safety Code section

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[196] Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*), emphasis in original.

[197] "Community water system" is a public water system that supplies water to the same population year-round, and would include the claimant. (See Health and Safety Code section 116275(i).)

[198] Health and Safety Code section 116277(f)(2) (as added by Stats. 2017, ch. 746) (AB 746), which defines "potable water system" as "water fountains and faucets used for drinking or preparing food," which is substantially similar to the test claim order's requirement that samples be collected at "regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations." Exhibit A, Test Claim, page 106 (test claim order).

[199] Health and Safety Code section 116277(a)(1) (as added by Stats. 2017, ch. 746) (AB 746).

[200] Health and Safety Code section 116277(e)(1) (as added by Stats. 2017, ch. 746) (AB 746).

[201] Health and Safety Code section 116277(f)(1) (as added by Stats. 2017, ch. 746) (AB 746).

116227 agrees that the requirements of section 116227 apply only to public schools.[202] Moreover, of those public schools constructed or modernized before January 1, 2010, only those that already completed lead testing before January 1, 2009, or requested lead testing before the enactment of section 116227 (i.e., those that requested testing under the test claim order before January 1, 2018) are exempt from the requirements of section 116227.[203]

Therefore, even in the absence of the test claim order, beginning January 1, 2018, the claimant is required by Health and Safety Code section 116227 to conduct lead testing on all public schools constructed or modernized before January 1, 2010 (except those that previously requested lead testing), and complete that testing by July 1, 2019. No written request by a school is required to trigger this duty.

Finally, the test claim order requires the claimant to submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools to which it serves water by July 1, 2017, which is *prior* to the effective date of Health and Safety Code section 116277.[204] Section 116277 was not effective until January 1, 2018 and contains no similar requirement. Thus, this requirement is imposed solely by the test claim order.

Accordingly, beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227, and not by the test claim order.

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[202] Exhibit K (10), State Water Board, *Lead Sampling in Schools*, https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.html (accessed on January 30, 2023), page 1 ("As of July 1, 2019, the Division of Drinking Water (DDW), in collaboration with the California Department of Education, has completed the initiative to test for lead in drinking water at all public K-12 schools. California Assembly Bill 746 (AB 746) published on October 12, 2017, effective January 1, 2018, required community water systems to test lead levels, by July 1, 2019, in drinking water at all California public, K-12 school sites that were constructed before January 1, 2010.").

[203] Health and Safety Code section 116277(e) (as added by Stats. 2017, ch. 746) (AB 746). Section 116277(e) also exempts those schools whose local educational agency is currently permitted as a public water system and is currently required to test for lead in the potable water system. The claimant would not have to provide lead testing services to these schools under the test claim order either, since the water is supplied by the local educational agency and not the claimant.

[204] Exhibit A, Test Claim, page 105 (test claim order). The effective date of Health and Safety Code section 116277 is January 1, 2018.

c. The test claim order imposes a state-mandated program on the claimant as an operator of a public water system.

When determining whether a test claim statute or order compels compliance and, thus, creates a state-mandated program for purposes of reimbursement under article XIII B, section 6, the courts have identified two distinct theories: legal compulsion and practical compulsion.[205] Activities undertaken at the option or discretion of local government, without legal or practical compulsion, do not trigger a state-mandated program within the meaning or article XIII B, section 6.[206] The California Supreme Court has described legal compulsion as follows:

> Legal compulsion occurs when a statute or executive action uses mandatory language that require[s] or command[s] a local entity to participate in a program or service… Stated differently, legal compulsion is present when the local entity has a mandatory, legally enforceable duty to obey. This standard is similar to the showing necessary to obtain a traditional writ of mandate, which requires the petitioning party to establish the respondent has a clear, present, and usually ministerial duty to act. ... Mandate will not issue if the duty is ... mixed with discretionary power.
>
> Thus, as a general matter, a local entity's voluntary or discretionary decision to undertake an activity cannot be said to be legally compelled, even if that decision results in certain mandatory actions.[207]

Article XI, section 9(a) of the California Constitution provides that a "municipal corporation" *may* be established to operate public works to furnish light, water, power, heat, transportation, or means of communication.[208] The courts have interpreted article XI, section 9 (previously section 19) as granting authority, rather than imposing a duty.[209]

Under the Government Code, when interpreting statutes and constitutional provisions, "shall" is mandatory, and "may" is permissive.[210] Article XI, section 9 provides that a municipal corporation *may* establish water service. Government Code section 38742 also provides that the legislative body of any city "*may*" contract for supplying the city

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[205] *Coast Community College Dist. v. Commission on State Mandates* (2022) 13 Cal.5th 800, 815.

[206] *City of Sacramento v. State of California* (1990) 50 Cal.3d 51, 73-76; *Department of Finance v. Commission on State Mandates* (*Kern*) (2003) 30 Cal.4th 727; *Department of Finance v. Commission on State Mandates* (POBRA) (2009) 170 Cal.App.4th 1355, 1365-1366.

[207] *Coast Community College Dist. v. Commission on State Mandates* (2022) 13 Cal.5th 800, 815 (internal quotation marks and citations omitted).

[208] California Constitution, article XI, section 9(a).

[209] *Glenbrook Development Co. v. City of Brea* (1967) 253 Cal.App.2d 267, 274.

[210] Government Code section 14.

with water for municipal purposes; *or* "*may*" "[a]cquire, construct, repair, and manage pumps, aqueducts, reservoirs, or other works necessary or proper for supplying water for the use of the city or its inhabitants or for irrigating purposes of the city."

As discussed above, the test claim order is one of over 1,100 nearly identical permit amendments issued to both privately- and publicly-owned public water systems serving K-12 schools. Therefore, because state law permits, but does not legally require, the claimant to provide water services or to operate as a public water system, the requirements imposed by the test claim order cannot be said to be legally compelled.

Nonetheless, even where a local government entity is not legally compelled to perform required activities, it may be practically compelled to do so. As the California Supreme Court recently stated in *Coast Community College Dist. v. Commission on State Mandates*, practical compulsion "arises when a statutory scheme does not command a local entity to engage in conduct, but rather induces compliance through the imposition of severe consequences that leave the local entity no reasonable alternative but to comply."[211]

On October 31, 2024, the Sacramento County Superior Court issued a judgment with an attached ruling on submitted matter, which found the claimant was practically compelled to comply with the test claim order as follows:

> The bottom line is the City will incur costs to comply with the new lead testing requirement, and it has no reasonable alternative to continuing its water service operations in compliance with its permit. Simply ceasing water service is not a reasonable alternative given the critical importance of water service. Continuing to operate while ignoring the permit condition and hoping for no enforcement action from the Board, or continuing to operate despite a permit revocation, are not reasonable alternatives either. Selling the water system, as established by the City's uncontroverted evidence, is not a viable alternative under these circumstances. The City is, therefore, practically compelled to comply with the new permit condition, and the Commission erred in finding otherwise.[212]

Accordingly, the Commission finds that the test claim order imposes a state-mandated program on the claimant.

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[211] *Coast Community College Dist. v. Commission on State Mandates* (2022) 13 Cal.5th 800, 816; see also *Department of Finance v. Commission on State Mandates* (*Kern High School Dist*.) (2003) 30 Cal.4th 727, 754 (where no "legal" compulsion exists, "practical" compulsion may be found if the local agency faces "certain and severe…penalties" such as "double…taxation" or other "draconian" consequences if they fail to comply with the statute).

[212] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), pages 12-13.

2. The New Requirements of the Test Claim Order Constitute a New Program or Higher Level of Service, Within the Meaning of Article XIII B, Section 6 of the California Constitution.

For the test claim order to be subject to subvention pursuant to article XIII B, section 6 of the California Constitution, the order must impose a new program or higher level of service. A new program or higher level of service is defined as a program that carries out the governmental function of providing services to the public, or, in implementing a state policy, imposes unique requirements on local government that do not apply generally to all residents and entities in the state.[213]

On April 29, 2022, the Third District Court of Appeal issued an unpublished opinion in *City of San Diego v. Commission on State Mandates*, finding that the test claim order imposes a new program or higher level of service in that "the provision of drinking water to schools is a peculiarly governmental function and the mandated testing of this water for lead is plainly a service to the public."[214] The Court stated its conclusion that the permit establishes a new program and remanded the claim back to the Commission to determine the remaining issues as follows:

> On the City's appeal, we reverse. For reasons we will cover below, we conclude that the State Board's new condition requires local governments to support "a new program" within the meaning of article XIII B, section 6. But because the City's showing that the State Board's permit condition establishes a "new program" is a necessary, though not sufficient, showing for reimbursement, we stop short of holding that the state must reimburse the City for the costs of compliance. We leave it to the Commission to consider in the first instance whether reimbursement is appropriate on these facts following remand.[215]

Accordingly, the Commission finds that the test claim order imposes a new program or higher level of service.

3. The Test Claim Order Results in Increased Costs Mandated by the State Within the Meaning of Article XIII B, Section 6 of the California Constitution and Government Code Section 17514.

To be reimbursable, the mandated activities must also result in increased costs mandated by the state. Article XIII B, section 6 of the California Constitution and Government Code section 17561(a) require reimbursement for all costs mandated by the state, unless there is an express exemption in article XIII B, section 6. Government Code section 17514 defines "costs mandated by the state" as any increased costs that

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[213] California Constitution, article XIII B, section 6; *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56.

[214] Exhibit K (2), *City of San Diego v. Commission on State Mandates,* Unpublished Opinion (Apr. 29, 2022, Case No. C092800), page 13.

[215] Exhibit K (2), *City of San Diego v. Commission on State Mandates,* Unpublished Opinion (Apr. 29, 2022, Case No. C092800), page 2.

a local agency or school district incurs as a result of any statute or executive order that mandates a new program or higher level of service. Government Code section 17564(a) further requires that no claim shall be made nor shall any payment be made unless the claim exceeds $1,000. In addition, a finding of costs mandated by the state means that none of the exceptions identified in Government Code section 17556 apply.

a. The claimant's costs to comply with the mandated activities under the test claim order exceed $1,000.

The claimant alleges that it has incurred costs to comply with the test claim order, as follows:[216]

Test Claim Order	Actual Costs FY 2016-2017 (1/17/17-6/30/17)	Actual Costs FY 2017-2018 (7/1/17-3/29/18)	Estimated Costs FY 2017-2018 (3/30/18-6/30/18)
Section 1	$115,724.90	$0	$0
Section 2	$6,706.65	$0	$0
Section 3(a)	$25,566.73	$9,299.63	$11,693.89
Section 3(b)	$9,294.99	$4,739.59	$4,069.22
Section 3(c)	$64,103.96	$5,000.29	$12,476.13
Section 3(e)	$6,090.78	$0	$1,208.59
Section 3(f)	$61,087.21	$6,399.85	$12,364.08
Section 3(g)	$4,261.12	$1,549.94	$1,948.98
Section 3(h)	$3,059.99	$677.17	$607.19
Section 3(i)	$4,261.12	$1,549.94	$1,948.98
Section 3(j)	$4,547.46	$1,549.94	$2,005.80
Section 3(l)	$4,261.12	$1,549.94	$1,948.98
Section 3(m)	$17,044.49	$6,199.75	$7,795.93
Section 7	$12,783.37	$4,649.82	$5,846.95
Section 8	$12,783.37	$4,649.82	$5,846.95
TOTALS	**FY 2016-2017 $351,577.26**	**FY 2017-2018 (actual) $47,815.67**	**FY 2017-2018 (estimated) $69,761.67**

As shown above, the claimant alleges incurred costs of $351,577.26 for fiscal year 2016-2017.[217] In support, the claimant cites to the declaration of Rex Ragucos, Supervising Management Analyst for the City of San Diego Public Utilities Department and to a cost analysis spreadsheet prepared by Mr. Ragucos.[218] Mr. Ragucos directly oversees the review of and budgetary requirements for implementation of the mandated activities in the test claim order.[219] His declaration contains a narrative of the cost

[216] Exhibit A, Test Claim, pages 18-51, 58.

[217] Exhibit A, Test Claim, page 58.

[218] Exhibit A, Test Claim, page 79 (Declaration of Rex Ragucos).

[219] Exhibit A, Test Claim, page 79 (Declaration of Rex Ragucos).

analysis he performed of expenses incurred under the test claim order as of March 2018, as well as projected expenses through the end of fiscal year 2017-2018.[220] The cost analysis is attached to the Test Claim as Exhibit 36.[221]

The record contains substantial evidence pursuant to Government Code section 17559 that the claimant's costs to comply with the mandated activities under the test claim order exceed $1,000.[222]

The claimant states that it anticipates total costs will potentially be higher than the estimated $69,761.67 during the last quarter of fiscal year 2017-2018 "because the legislature is planning to require all schools to receive this lead testing, whether voluntarily requested or not."[223] The claimant appears to be referencing AB 746, discussed above, which added Health and Safety Code section 116277 to require community water systems serving public school constructed before January 1, 2010 to test for lead in the schools' potable water system during the time period January 1, 2018 through July 1, 2019.[224] AB 746 is the not the subject of this test claim, nor was a test claim timely filed on AB 746. Therefore, whether AB 746 imposes a reimbursable state-mandated program on the claimant or any other local government agency is not before the Commission, and the Commission makes no findings regarding whether Health and Safety Code section 116277 (as added by Stats. 2017, ch. 746) imposes a reimbursable state-mandated program within the meaning of article XIII B, section 6. As discussed above, beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227 (as added by Stats. 2017, ch. 746), and not by the test claim order.

b. The requirement to not release lead sampling data for 60 days unless to comply with the California Public Records Act is not subject to the reimbursement requirement of article XIII B, section 6.

As stated above, the test claim order imposes the following new requirement on the claimant: "Do not release the lead sampling data to the public for 60 days following receipt of the initial lead sampling results unless in compliance with a Public Records Act request for specific results."[225] This activity is limited to releasing the lead sampling data in compliance with preexisting obligations under the Public Records Act.

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[220] Exhibit A, Test Claim, page 79 (Declaration of Rex Ragucos).

[221] Exhibit A, Test Claim, pages 2767-2768.

[222] Government Code section 17564.

[223] Exhibit A, Test Claim, pages 58, 86 (Declaration of Rex Ragucos).

[224] Health and Safety Code section 116277 (as added by Stats. 2017, ch. 746).

[225] Exhibit A, Test Claim, page 107 (test claim order). The claimant alleges it incurred reimbursable costs under Section 3(l) of the test claim order to prepare presentations

Compliance with the Public Records Act, however, is not subject to the subvention requirement of article XIII B, section 6. Specifically, Proposition 42 adopted by the voters on June 3, 2014, added paragraph 4 to article XIII B, section 6(a) of the California Constitution which, together with article I, section 3(b), paragraph 7, expressly declare that "Legislative mandates contained in statutes within the scope of paragraph (7) of subdivision (b) of Section 3 of Article I" (which governs the compliance with the Public Records Act) are *not* reimbursable state mandates eligible for subvention.

Therefore, the Commission finds that requirement to not release lead sampling data for 60 days unless to comply with the Public Records Act is not subject to the reimbursement requirement of article XIII B, section 6.

c. The claimant does not have fee authority sufficient as a matter of law to pay for the mandated program within the meaning of Government Code section 17556(d).

Article XIII B, section 6 of the California Constitution requires the state to reimburse local government if the Legislature or any state agency mandates local government to provide a new program or higher level of service.[226] The "concern which prompted the inclusion of section 6 in article XIII B was the perceived attempt by the state to enact legislation or adopt administrative orders creating programs to be administered by local agencies, thereby transferring to those agencies the fiscal responsibility for providing services which the state believed should be extended to the public."[227] "The purpose of section 6 is to prevent 'the state from shifting financial responsibility for carrying out governmental functions to local agencies, which are "ill equipped" to assume increased financial responsibilities because of the taxing and spending limitations that articles XIII A and XIII B impose.'"[228] Thus, unless there is an exception to reimbursement that applies, the claimant cannot be forced to absorb the increased costs of the mandated new program or higher level of service.[229]

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for the Environmental Committee of the City Council on the progress of lead testing and to respond to media requests on a daily basis. Exhibit A, Test Claim, pages 44-45. Section 3(l) of the test claim order simply requires the claimant to release the data in compliance with the Public Records Act (Government Code section 7920 et seq.) and does not require the claimant to prepare presentations or any new documents, or to respond to requests for lead sampling data.

[226] *Department of Finance v. Commission on State Mandates* (2016) 1 Cal.5th 749, 754.

[227] *Department of Finance v. Commission on State Mandates* (2016) 1 Cal.5th 749, 763; *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56.

[228] *Department of Finance v. Commission on State Mandates* (2016) 1 Cal.5th 749, 763; *County of San Diego v. State of California* (1997) 15 Cal.4th 68, 81.

[229] *County of Los Angeles v. Commission on State Mandates* (2007) 150 Cal.App.4th 898, 906, and *Hayes v. Commission on State Mandates* (1992) 11 Cal.App.4th 1564, 1577-1578, both holding that "Reimbursement is required when the state freely chooses

Government Code section 17556(d) provides that the Commission shall not find costs mandated by the state if it finds that the "local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the mandated program or increased level of service."

The California Supreme Court upheld the constitutionality of Government Code section 17556(d) in *County of Fresno.* [230] The court, in holding that the term "costs" in article XIII B, section 6, excludes expenses recoverable from sources other than taxes, stated:

> Section 6 was included in article XIII B in recognition that article XIII A of the Constitution severely restricted the taxing powers of local governments. (See *County of Los Angeles I, supra,* 43 Cal.3d at p. 61.) The provision was intended to preclude the state from shifting financial responsibility for carrying out governmental functions onto local entities that were ill equipped to handle the task. (*Ibid.*; see *Lucia Mar Unified School Dist. v. Honig* (1988) 44 Cal.3d 830, 836, fn. 6 [244 Cal.Rptr. 677, 750 P.2d 318].) Specifically, it was designed to protect the tax revenues of local governments from state mandates that would require expenditure of such revenues. Thus, although its language broadly declares that the "state shall provide a subvention of funds to reimburse ... local government for the costs [of a state-mandated new] program or higher level of service," read in its textual and historical context section 6 of article XIII B requires subvention only when the costs in question can be recovered *solely from tax revenues.*[231]

Following the logic of *County of Fresno*, the Third District Court of Appeal held in *Connell v. Superior Court*, where the claimant has "authority, i.e., the right or power, to levy fees sufficient to cover the costs" of a state mandated program, reimbursement is not required, notwithstanding other factors that may make the exercise of that authority impractical or undesirable.[232] The parties dispute the applicability of Government Code section 17556(d).

The claimant, as a public or community water system, generally has the statutory authority to collect fees from its customers to provide water under the California Safe

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to impose on local agencies any peculiarly governmental cost which they were not previously required to absorb."

[230] *County of Fresno v. State of California* (1990) 53 Cal.3d. 482.

[231] *County of Fresno v. State of California* (1990) 53 Cal.3d. 482, 487.

[232] *County of Fresno v. State of California* (1991) 53 Cal.3d 482, 487; *Connell v. Superior Court* (1997) 59 Cal.App.4th 382; 401-402; *Paradise Irrigation District v. Commission on State Mandates* (2019) 33 Cal.App.5th 174, 195; *Department of Finance v. Commission on State Mandates* (2021) 59 Cal.App.5th 546, 564, citing to *Connell v. Superior Court* (1997) 59 Cal.App.4th 382, 401.

Drinking Water Act.[233] The claimant acknowledges that it has this general authority and imposes water service fees on water customers to comply with the Lead and Copper Rule, since the service of monitoring benefits all customers for water.

> The Lead and Copper Rule (LCR) is a United States federal regulation that requires San Diego Public Utilities to test for corrosivity of the City's water supply by analyzing samples from residential plumbing systems that contain copper and may contain lead. The LCR studies occur regularly every three years and are funded through rates charged by the Department. Since analyses required by the LCR are a normal part of the Public Utilities Department's scheduled responsibilities, and provide water quality information on a system-wide basis, no specific budget is earmarked for this activity. Instead, costs associated with LCR sampling and analyses have been included as part of the City's Public Utilities annual laboratory budget since the implementation of the regulation in the early 1990's. This service benefits all PUD customers for water, thus it is properly charged to all ratepayers.[234]

The claimant's water service fees are governed by chapter 6, article 7 of the San Diego Municipal Code, beginning with section 67.0501, which states that "[t]he water charge [for water and water service] begins when a service connection is installed and the meter is set."[235] The ordinances authorize the city to establish and adjust water rates by resolution as follows:

- The rates to be charged and collected for water supplied in any one month for Domestic, Commercial, and Industrial use within the City, and for all purposes for which no other rate for water supplied for use within the City is provided shall be established from time to time by a resolution of the City Council; provided, however, that prior to considering any change in the water service charge by resolution, a notice of the proposed change shall be posted by the City Clerk at least ten (10) days prior to consideration of such a resolution by the City Council. (San Diego Municipal Code § 67.0502.)[236]

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[233] Health and Safety Code section 116590(b) ("A public water system may collect a fee from its customers to recover the fees paid by the public water system pursuant to this chapter [California Safe Drinking Water Act].").

[234] Exhibit A, Test Claim, page 70 (Declaration of Doug Campbell, Senior Chemist of the Public Utilities Department, City of San Diego).

[235] Exhibit K (9), San Diego Municipal Code, Chapter 6, Article 7, Division 5 Water Rates and Charges, page 1.

[236] Exhibit K (9), San Diego Municipal Code, Chapter 6, Article 7, Division 5 Water Rates and Charges, page 1.

- The water rates established in the Article shall be adjusted as necessary by the City Manager to compensate proportionately for any increase in the cost of water and energy purchased by the City. Notice of such increases in water rates shall be given by the City Manager to the City Council by report and to the public by publication once in the City Official Newspaper on or before the thirtieth (30th) day prior to the effective date of such increases. (San Diego Municipal Code § 67.0508.)[237]

The water service fee is made up of several components, including a base fee and usage fee, the latter of which includes costs associated with complying with the Federal Safe Drinking Water Act, which includes the Lead and Copper Rule requirements.[238]

However, the claimant contends that Government Code section 17556(d) does not apply because the test claim order expressly provides that the claimant must conduct the lead sampling at no charge to the schools in its service area. In addition, pursuant to Propositions 218 and 26, it is unable to recoup the costs of the alleged mandate through fees for water service, because it cannot impose or increase fees on the schools in which it conducts lead testing, and it is legally proscribed from imposing or increasing fees on other water users.[239]

The claimant contends that the mandated activities at issue here are different than those provided under the Lead and Copper Rule: "Unlike the LCR that is examining corrosivity system-wide, the Lead in Schools amendment determines whether plumbing at a specific school site may be contaminating that facility's drinking water supply. This service directly benefits only the individual school tested and cannot be charged to all ratepayers."[240] The claimant also raises the following points:

- Lead testing at schools is not a property-related service that could properly be funded through water rates. A "property-related service" is defined as a public service having a direct relationship to property ownership (Cal. Const. art. XIII D, § 2(h)). Services provided due to the voluntary activities of property owners (here, the requests for lead testing by the schools) are not property-related services under Proposition 218.[241]

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[237] Exhibit K (9), San Diego Municipal Code, Chapter 6, Article 7, Division 5 Water Rates and Charges, page 3.

[238] See, e.g., Exhibit K (8) Resolution Number R-286720, adopted December 4, 1995, https://docs.sandiego.gov/council_reso_ordinance/rao1995/R-286720.pdf (accessed on January 12, 2023), pages 2-3.

[239] Exhibit A, Test Claim, page 54.

[240] Exhibit A, Test Claim, page 70 (Declaration of Doug Campbell, Senior Chemist of the Public Utilities Department, City of San Diego).

[241] Exhibit A, Test Claim, pages 54-55 (citing *Richmond v. Shasta Community Services District* (2004) 32 Cal.4th 409, 427 and *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 841-84).

- The City's Public Utilities Department cannot absorb the cost of lead testing for schools without violating Proposition 218. "Testing for lead on school property, which is outside PUD's water distribution system, has no relationship to providing water service to other City customers."[242] Allowing water ratepayer funds to absorb the cost of lead testing would result in water service fees "exceed[ing] the proportional cost of the service attributable to the parcel" because all ratepayers would be contributing to the cost of a service provided only to parcels with schools.[243]
- Raising water rates to cover the mandated costs would violate the test claim order (by passing the costs on to the schools) and violate Proposition 218, which prohibits the claimant from charging customers for services that are not immediately available to them. The schools are the exclusive and direct recipients of lead testing and benefit the most in that the testing assesses school pipes and fixtures for sources of lead. Lead testing is not available to the rest of the water ratepayers under the test claim order, so they do not receive the benefit of having their own properties evaluated. The benefits of higher property values and testing of City water that the State Water Board says are direct benefits to all ratepayers, are collateral or incidental benefits.

  Even assuming there is a plausible connection between lead testing at schools and higher property values in the surrounding neighborhoods, higher property values do not benefit all water ratepayers. Water ratepayers are both homeowners and renters. While a homeowner may benefit from a higher resale value of a home, a tenant will not. Higher property values cannot justify charging all water ratepayers for a service they are not receiving.[244]

The State Water Board and the Department of Finance disagree with the claimant and argue there are no costs mandated by the state since Government Code section 17556(d) applies. The State Water Board contends – and Finance agrees – that Proposition 218 does not prevent the claimant from increasing water rates because lead testing confers a "direct benefit" to the water system as a whole and, by extension, each ratepayer. [245] Specifically, the State Water Board alleges that the mandated program "functionally extends" the Lead and Copper Rule and helps to maintain and possibly improve property values.[246]

> By requiring additional lead testing in schools, the Permit Amendment functionally extends the Lead and Copper rule by providing additional

[242] Exhibit A, Test Claim, page 54.

[243] Exhibit A, Test Claim, page 54.

[244] Exhibit D, Claimant's Rebuttal Comments, page 11.

[245] Exhibit B, State Water Board's Comments on the Test Claim, page 16; Exhibit C, Finance's Comments on the Test Claim, page 2.

[246] Exhibit B, State Water Board's Comments on the Test Claim, page 16.

> testing points which can inform the City about how the water chemistry in its distribution network may be impacting not only particular schools, but residences who obtain water from a common source or through a common delivery system. And to the extent the City takes corrective action, for example by additional treatment to reduce corrosivity, all users, not just the schools, will benefit [] from the reduced threat of lead exposure. Therefore, just as the testing of private residences under the Lead and Copper rule benefits the water system as a whole, and by extension, each of the ratepayers, not just the owners of the residences being tested, the lead testing in K-12 schools provides similar direct benefit to each ratepayer by providing additional testing inputs the City can use to optimize its water chemistry and quality to reduce the amount of lead in [] all residences and businesses.
>
> Additionally, the lead testing in schools provides a direct benefit for each ratepayer by maintaining, and possibly, improving property values.[247]

The State Water Board further contends that the existing property-related fee can be increased since the fee is imposed as an incident of property ownership and any reliance on the *Richmond v. Shasta Community Services Dist.* case is misplaced.[248] In *Richmond*, the court held a fee or charge imposed on persons who apply for a *new water connection* is not a "fee or charge" within the meaning of article XIII D, section 6 because it is triggered by a voluntary action of the property owner to undertake development that triggers a need for a new connection.[249] The Supreme Court noted that it would be impossible to comply with article XIII D, section 6 (added by Proposition 218) with respect to assessments for connection fees because the water district would be unable to determine which parcels would be subject to the proposed fee.[250] The State Water Board asserts the "facts that drove the decision in *Richmond* are not present in this test claim. Any increased fee . . . would be imposed on property owners who already receive water service, so this fee would be imposed as an incident of property ownership because it would require nothing besides normal ownership and use of property.[251]

Further, the State Water Board contends that all of the substantive requirements of article XIII D, section 6(b) (added by Proposition 218) are satisfied, including the requirements in article XIII D, section 6(b)(3) and (b)(4), which the claimant specifically disputes.

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[247] Exhibit B, State Water Board's Comments on the Test Claim, page 16.

[248] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, page 4 (citing *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409).

[249] *Richmond v. Shasta Community Services District* (2004) 32 Cal.4th 409, 424.

[250] *Richmond v. Shasta Community Services District* (2004) 32 Cal.4th 409, 427.

[251] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 4-5.

Regarding subdivisions (b)(3) and (b)(4) of [article XIII D,] section 6, the City claims that that lead testing in schools confers no direct benefit on the ratepayers. The City's argument reflects an unnecessarily constricted, and ultimately unworkable, definition of the service for which fees are being charged. The service at issue here is water service, and the issue is whether the cost for lead testing in schools may be included in those fees. It should not be necessary to demonstrate that every feature of the overall program provides a direct benefit to every customer. If cost is reasonably included as part of a program to provide safe drinking water fees to recover those costs should not be vulnerable to claims that not every household needs every part of the program.

Moreover, and as discussed more thoroughly in the State Water Board's August 13, 2018, comments on the test claim, the additional lead testing requirements functionally extend the Lead and Copper Rule (LCR) by adding additional sampling points that the City can use to optimize its corrosion control. Although the requesting schools may receive a direct benefit in terms of assessing school pipes and fixtures for lead, this does not diminish the additional benefit the water system as a whole receives from the additional lead sampling points. This division of benefits is similar to those under the existing LCR, where the City tests individual residential homes and uses those test results to optimize corrosion control for the larger system. All users with connections to the system benefit from using a select sample of connections, helping to assure provision of safe drinking water through the system. Although individual residents may derive additional benefits from lead testing in their homes, the City appears comfortable assessing property-related fees under article Xlll D for compliance with the LCR. [Fn. omitted.]

Additionally, a private entity or local government cannot operate a public water system without a permit from the State Water Board. [Fn. omitted.] The permit is subject to revocation or penalties for failure to comply. [Fn. omitted.] Thus, to continue to operate its public water system, the City must comply with the lead testing requirement to provide drinking water service within its service area. Compliance with permit conditions benefits all customers of the City because compliance is necessary for the public water system to continue operating as a utility providing drinking water service to any of the customers. Therefore, drinking water fees may spread the cost of compliance among all customers. There is no requirement that when drinking water requirements are set to protect sensitive groups such as children that the costs of compliance be imposed solely on households, businesses and public facilities that include or serve those sensitive groups. Because permit compliance is a condition necessary to enter or continue in the business of providing drinking water service, all customers benefit from the utility's compliance with permit requirements. Both public entities like the City and the privately-owned utilities that would step in if a public entity decided to cease providing

drinking water service may appropriately include costs of compliance in the charges to its customers.[252]

The State Water Board also argues that the test claim order cannot be interpreted as prohibiting the claimant from increasing its water rates on all rate payers, including the schools receiving the service, and therefore, the proportionality requirement in article XIII D, section 6(b)(3) is satisfied.[253]

Finally, the State Water Board contends that the fee would not be considered a tax under article XIII C (Proposition 26), since it would fall under the exception for "assessments and property-related fees imposed in accordance with the provisions of Article XIII D."[254]

As explained below, the Commission finds that Government Code section 17556(d) does not apply in this case and, therefore, the test claim order imposes costs mandated by the state on the claimant.

i. Pursuant to the plain language of the test claim order and other State Water Board documents, the claimant does not have the authority to impose fees on schools requesting lead testing to cover the increased costs to comply with the new state-mandated activities.

Based on the plain language of the test claim order and other State Water Board documents issued at the time the test claim order was adopted, the City does not have the authority to impose fees on the schools requesting lead testing to pay for the new state-mandated requirements. The test claim order states the following:

5. The water system is responsible for the following costs:
   a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.
   b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.[255]

The State Water Board's "Frequently Asked Questions" document explains that the community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting the results as follows:

6. Who pays for lead testing of drinking water in California schools?

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[252] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 5-6.

[253] Exhibit M, State Water Board's Comments on the Proposed Decision, pages 2-5, 7-8.

[254] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, page 6.

[255] Exhibit A, Test Claim, page 107 (test claim order).

> The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.[256]

The State Water Board urges the Commission to interpret this language as prohibiting the claimant from charging the schools receiving service a *separate* fee for all costs of the service — but *not* prohibiting the claimant from increasing existing water rates on all customers, including the schools receiving the service (which would amount to roughly 50 cents per customer).[257] The State Water Board argues that the test claim order does not address "exactly how and with what fees and process the water system should pay for the costs."[258] In addition, the State Water Board's guidance and Frequently Asked Questions documents do not address the question of what fees or other revenues the community water system may use to cover the costs.[259] Thus, there is no prohibition in the test claim order from charging schools the same rates as other customers for the increased costs. The State Water Board also submits a declaration from its deputy director, who worked on the language of the test claim order, stating that it was never the intent to exempt a school receiving lead testing from paying all normal rates, including any incremental charge associated with costs of complying with the Permit Amendment requirements.[260]

For the reasons below, the Commission finds that increasing the existing water fees imposed on the schools requesting lead testing or imposing a separate fee on those schools violates the test claim order and the claimant has no authority to impose fees on these schools within the meaning of Government Code section 17556(d).

Under the rules of statutory construction, the courts have explained that the primary task is to determine the Legislature's intent, or in this case the State Water Board's intent when adopting the test claim order.[261] The first step in the process is to examine

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[256] Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*).

[257] Exhibit M, State Water Board's Comments on the Proposed Decision, page 2.

[258] Exhibit M, State Water Board's Comments on the Proposed Decision, page 3.

[259] Exhibit M, State Water Board's Comments on the Proposed Decision, page 3.

[260] Exhibit M, State Water Board's Comments on the Proposed Decision, page 8 (Declaration of Darrin Polhemus).

[261] *McHugh v. Protective Life Insurance Co.* (2021) 12 Cal.5th 213, 227.

the plain language, "which is the best indicator of legislative intent."[262] When interpreting a statute or executive order, courts generally give words their usual and ordinary meaning. If there is no ambiguity in the language, "we presume the lawmakers meant what they said, and we apply the term or phrase in accordance with that meaning. . . If, however, the statutory terms are ambiguous, then we may resort to extrinsic sources, including the ostensible objects to be achieved and the legislative history."[263] Reports of legislative committees and analysts are useful indicators of legislative intent, but material showing the motive or understanding of the bill's author or other interested persons is generally not considered.[264] In addition, the courts have held that an administrative agency's interpretation of a statute that it routinely enforces is entitled to great weight. Ultimately, however, statutory construction is a matter of law and administrative interpretations "must be rejected where contrary to statutory intent."[265]

Here, the plain language of the test claim order states that the claimant is responsible for the costs of staff time under the order, and for ***"all"*** laboratory and reporting costs.[266] There is no language in the test claim order indicating that the schools would have to pay for this service or pay a portion of the costs of this service. The courts have held that "[i]f the language is clear and unambiguous there is no need for construction, nor is it necessary to resort to indicia of the intent of the Legislature (in the case of a statute)."[267]

However, in light of the interpretation by the State Water Board that this language does not prohibit the claimant from increasing fees on all rate payers including the schools receiving the service, and assuming there may be ambiguity in the plain language of the test claim order, the extrinsic evidence still supports the interpretation that the claimant has no authority to shift the costs of the mandated program to the schools receiving the mandated service. The following documents issued by the State Water Board at the time the test claim order was adopted state the following:

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[262] *Joannou v. City of Rancho Palos Verdes* (2013) 219 Cal.App.4th 746, 752; *McHugh v. Protective Life Insurance Co.* (2021) 12 Cal.5th 213, 227.

[263] *Almond Alliance of California v. California Fish and Game Commission* (2022) 79 Cal.App.5th 337, 353.

[264] *Joannou v. City of Rancho Palos Verdes* (2013) 219 Cal.App.4th 746, 759; *McHugh v. Protective Life Insurance Co.* (2021) 12 Cal.5th 213, 241 (Courts will review the author's statements when the statements are part of committee materials and are relayed not as personal views, but as part of the Legislature's consideration of the bill.).

[265] *Skidgel v. California Unemployment Insurance Appeals Bd.* (2021) 12 Cal.5th 1, 10-11.

[266] Exhibit A, Test Claim, page 107 (test claim order).

[267] *Lungren v. Deukmejian* (1988) 45 Cal.3d 727, 735.

- On January 17, 2017 (the day before the effective date of test claim order),[268] the State Water Board issued a media release entitled "California Water Systems to Provide Lead Testing for Schools."[269] The media release contains the following statements:

  "In an effort to further safeguard California's water quality, K-12 schools in the state can receive ***free*** testing for lead under a new initiative announced today by the State Water Resources Control Board."[270]

  "The community water systems are responsible for the costs associated with collecting drinking water samples, analyzing them and reporting results through this new program."[271]

  "The Board's new requirement ensures schools that want lead testing can receive it for ***free***. The Board consulted with water systems and schools in developing the requirement."[272]

- The State Water Board's "Frequently Asked Questions" document explains that the community water system that serves the school is responsible for ***all*** costs associated with collecting, analyzing, and reporting the results.[273]

Thus, these documents support the interpretation that the lead testing services provided to schools by the claimant would be paid for by the claimant and although the State Water Board now contends that the intent of the test claim order was not to exempt a school receiving lead testing from paying all normal rates, including any incremental charge associated with the costs of complying with the test claim order, the plain language of the order and documents issued by the State Water Board state the opposite; that the service would be free.[274]

Accordingly, the Commission finds that increasing the existing water fees imposed on the schools requesting lead testing or imposing a separate fee on those schools violates the test claim order and the claimant has no authority to impose fees on these schools within the meaning of Government Code section 17556(d).

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[268] Exhibit A, Test Claim, page 108 (test claim order).

[269] Exhibit A, Test Claim, page 115 (State Water Board's Media Release).

[270] Exhibit A, Test Claim, page 115 (State Water Board's Media Release), emphasis added.

[271] Exhibit A, Test Claim, page 116 (State Water Board's Media Release).

[272] Exhibit A, Test Claim, page 116 (State Water Board's Media Release), emphasis added.

[273] Exhibit A, Test Claim, page 119 (*Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools*), emphasis added.

[274] Exhibit M, State Water Board's Comments on the Proposed Decision, page 8.

ii. The claimant does not have the authority to impose fees on the remaining customers pursuant to Government Code section 17556(d) to cover the increased costs of the new state-mandated activities since such a fee would violate article XIII D, section 6(b)(3) of the California Constitution (Proposition 218).

Thus, the issue is whether the claimant has the authority (the right or power) pursuant to the exception to reimbursement in Government Code section 17556(d), to levy fees sufficient to cover the costs of the mandated activities on the remaining water customers, including residential customers, given the requirements imposed by Propositions 218 and 26 (adding and amending articles XIII C and XIII D to the California Constitution), which restrict the ability of state and local governments to impose taxes and fees.[275] As the courts have determined, the Commission is required to liberally construe these constitutional amendments in a manner that effectuates the voters' purpose in adopting the law:

> The appropriate way of examining the text of Proposition 218 has already been spelled out by the Supreme Court in Silicon Valley Taxpayers' Assn., Inc. v. Santa Clara County Open Space Authority (2008) 44 Cal.4th 431, 448 [unofficial cite omitted]: "We ' " 'must enforce the provisions of our Constitution and "may not lightly disregard or blink at ... a clear constitutional mandate." ' " ' [Citation.] In so doing, we are obligated to construe constitutional amendments in a manner that effectuates the voters' purpose in adopting the law. [Citation.] [¶] Proposition 218 specifically states that '[t]he provisions of this act shall be *liberally construed to effectuate its purposes of limiting local government revenue and enhancing taxpayer consent.*' (Ballot Pamp., [Gen. Elec. (Nov. 5, 1996)] text of Prop. 218, § 5, p. 109; see Historical Notes, [2A West's Ann. Const. (2008 supp.) foll. *Cal. Const., art. XIII C.*], at p. 85.) Also, as discussed above, the ballot materials explained to the voters that Proposition 218 was designed to 'constrain local governments' ability to impose assessments; place extensive requirements on local governments charging assessments; shift the burden of demonstrating assessments' legality to local government; *make it easier for taxpayers to win lawsuits; and limit the methods by which local governments exact revenue from taxpayers without their consent.*' " [Citation omitted.][276]

Article XIII D of the California Constitution, which was added in 1996 by Proposition 218, defines "fees" associated with property ownership in article XIII D, section 2(e), as follows:

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[275] *Coziahr v. Otay Water Dist.* (2024) 103 Cal.App.5th 785, 794, 795; *City of Buenaventura v. United Water Conservation Dist.* (2017) 3 Cal.5th 1191, 1200.

[276] *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493. 1505, emphasis in original.

(e) "Fee" or "charge" means any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an *incident of property ownership*, including a user fee or charge for a property related service.[277]

Article XIII D, section 2(h), further defines a "property-related service" as "a public service having a *direct relationship* to property ownership."[278]

Under article XIII D, section 6(c), property-related fees are subject to voter approval, with limited exceptions for fees or charges for sewer, water, and refuse collection services, as specified:

> *Except for fees or charges for sewer, water, and refuse collection services*, no property related fee or charge shall be imposed or increased unless and until that fee or charge is submitted and approved by a majority vote of the property owners of the property subject to the fee or charge or, at the option of the agency, by a two-thirds vote of the electorate residing in the affected area.[279]

"Thus, article XIII D expressly exempts water service charges from the voter-approval requirement that it imposes on all other fees and charges."[280] Nonetheless, water service fees are still subject to the procedural requirements imposed by article XIII D, section 6(a), including the voter protest provisions.[281] And a water service fee must satisfy the five substantive requirements of article XIII D, section 6(b), which provides as follows:

> A fee or charge shall not be extended, imposed, or increased by any agency unless it meets *all* of the following requirements:

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[277] California Constitution, article XIII D, section 2(e), emphasis added.

[278] California Constitution, article XIII D, section 2(h), emphasis added. In addition, section 2(g) of article XIIID defines "property ownership" to include tenancies if the tenant is directly liable for the payment of the fee.

[279] California Constitution, article XIII D, section 6(c).

[280] *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205, 219.

[281] *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal. 4th 205, 215 ("Because article XIII D does not include similar express exemptions from the other requirements that it imposes on property-related fee[s] and charges, the implication is strong that fees for water, sewer, and refuse collection services are subject to those other requirements"); *Paradise Irrigation Dist. v. Commission on State Mandates* (2019) 33 Cal.App.5th 174, 194-196, holding that requirements imposed on water districts to conserve water and achieve water conservation goals did not impose costs mandated by the state since the districts had fee authority as a matter of law, subject only to the voter protest provisions of article XIII D, section 6(a).

(1) Revenues derived from the fee or charge shall not exceed the funds required to provide the property related service.

(2) Revenues derived from the fee or charge shall not be used for any purpose other than that for which the fee or charge was imposed.

(3) The amount of a fee or charge imposed upon any parcel or person as an incident of property ownership *shall not exceed the proportional cost of the service attributable to the parcel*.

(4) No fee or charge may be imposed for a service *unless that service is actually used by, or immediately available to, the owner of the property in question*. Fees or charges based on potential or future use of a service are not permitted. Standby charges, whether characterized as charges or assessments, shall be classified as assessments and shall not be imposed without compliance with Section 4.

(5) No fee or charge may be imposed for general governmental services including, but not limited to, police, fire, ambulance or library services, where the service is available to the public at large in substantially the same manner as it is to property owners.[282]

The claimant contends that the services provided under the test claim order are due to the voluntary requests for lead testing by the schools and, thus, the services are not property-related services under Proposition 218 and a fee would not be incident to property ownership pursuant to article XIII D, section 2(e) and (h).[283]

The California Supreme Court has held that domestic water delivery through a pipeline is a "property-related service" within the meaning of article XIII D,[284] and therefore a fee imposed for that service is a property-related fee subject to the restrictions of article XIII D.[285] In addition, the Proposition 218 Omnibus Implementation Act, enacted specifically to construe Proposition 218, defines "water" as "any system of public improvements intended to provide for the production, storage, supply, treatment, or distribution of water."[286] Thus, the entity who produces, stores, supplies, treats, or distributes water necessarily provides water service.[287]

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[282] California Constitution, article XIII D, section 6(b), emphasis added.

[283] Exhibit A, Test Claim, pages 54-55 (citing *Richmond v. Shasta Community Services District* (2004) 32 Cal.4th 409, 427 and *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 841-84).

[284] *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409, 426–427.

[285] *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205, 217.

[286] Government Code section 53750(m).

[287] *Griffith v. Pajaro Valley Water Management Agency* (2013) 220 Cal.App.4th 586, 595 (disapproved on other grounds by *City of Buenaventura v. United Water Conservation Dist.* (2017) 3 Cal.5th 1191).

But this determination does not apply to any domestic water delivery system-related service without limitation. As the Court explained in *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409, "[a] water service fee is a fee or charge under article XIII D if, but only if, it is imposed 'upon a person as an incident of property ownership.'"[288]

As explained earlier, *Richmond* addressed whether a water district's fee for fire suppression as part of a *new* service connection fee was subject to the restrictions of article XIII D. The Supreme Court held that a fee for making a new connection to the water system is not imposed "as an incident of property ownership" and therefore not subject to the restrictions that article XIII D imposes on property assessments and property related fees because the fee imposed on the owner results "from the owner's *voluntary decision* to apply for the connection."[289]

> Thus, we agree that water service fees, being fees for property-related services, may be fees or charges within the meaning of article XIII D. But we do not agree that all water service charges are necessarily subject to the restrictions that article XIII D imposes on fees and charges. Rather, we conclude that a water service fee is a fee or charge under article XIII D if, but only if, it is imposed "upon a person as an incident of property ownership." (Art. XIII D, § 2, subd. (e).) A fee for ongoing water service through an existing connection is imposed "as an incident of property ownership" because it requires nothing other than normal ownership and use of property. But a fee for making a new connection to the system is not imposed "as an incident of property ownership" because it results from the owner's voluntary decision to apply for the connection.
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> Any doubt on this point is removed by considering the requirements that article XIII D imposes on property-related fees and charges. As with assessments, article XIII D requires local government agencies to identify the parcels affected by a property-related fee or charge. Specifically, it requires the agency to identify "[t]he parcels upon which a fee or charge is proposed for imposition." (Art. XIII D, § 6, subd. (a)(1).) As we have explained, *it is impossible for the District to comply with such a requirement for connection charges, because the District cannot determine in advance which property owners will apply for water service connection*. As with assessments, this impossibility of compliance strongly suggests that connection fees for new users are not subject to article XIII D's restrictions on property-related fees.[290]

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[288] *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal. 4th 409, 426–427.

[289] *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal. 4th 409, 427.

[290] *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409, 427–428, emphasis added.

Similarly, if a property owner incurs a fee as a result of a voluntary decision regarding the property's business use, rather than mere ownership or activities intertwined with property ownership, the fee imposed on that property owner is not imposed as an incident of property ownership.[291] In *Apartment Association of Los Angeles County, Inc.*, the Supreme Court determined whether a city ordinance imposing an inspection fee on private landlords violates article XIII D, section 6, as added by Proposition 218.[292] The Court determined that the fee was not imposed as an incident of property ownership and did not violate article XIII D, section 6, because the fee was imposed on business owners who choose to engage in the residential rental business and not in their capacity as landowners.

> . . . a levy may not be imposed on a property owner as such—i.e., in its capacity as property owner—unless it meets constitutional prerequisites. In this case, however, the fee is imposed on landlords not in their capacity as landowners, but in their capacity as business owners. The exaction at issue here is more in the nature of a fee for a business license than a charge against property. It is imposed only on those landowners who choose to engage in the residential rental business, and only while they are operating the business.[293]

"In other words, taxes, assessments, fees, and charges are subject to the constitutional strictures when they burden landowners *as landowners.* The ordinance does not do so: it imposes a fee on its subjects by virtue of their ownership of a business—i.e., because they are landlords."[294]

The Draft Proposed Decision issued in March 2023 agreed with the claimant's argument that a fee was triggered by a voluntary decision of the schools and, thus, was not a property-related fee under article XIII D.[295] Upon further review, however, the Commission finds that an increase in the existing fees for ongoing water service under the test claim order would satisfy the requirements of a property-related fee within the meaning of article XIII D, section 2.

The test claim order amended the claimant's *existing* domestic water supply permit as directed by then-Governor Brown in his veto message on AB 334 for the State Water Board to incorporate water quality testing in schools as part of the state's Lead and Copper Rule, and compliance with the test claim order is a requirement for the claimant

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[291] *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830.

[292] *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 833.

[293] *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 839-840.

[294] *Apartment Assn. of Los Angeles County, Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 841.

[295] Exhibit H, Draft Proposed Decision, issued March 23, 2023.

to *continue* providing water to its customers.[296] Health and Safety Code section 116525(a) provides: "No person shall operate a public water system unless he or she first submits an application to the department and receives a permit as provided in this chapter." And the Sacramento County Superior Court found "[b]ecause the City operates its water system under a permit from the Board, it would not be able to continue to do so if its permit was suspended or revoked."[297] In addition, the mandate is to test for lead in the schools already connected to the water distribution system. The test claim order applies to the "schools that are served water through a utility meter by July 1, 2017" and request testing.[298] The Frequently Asked Questions document issued by the State Water Board explains that "[i]f your water system does not serve potable water to at least one K-12 school listed in the California School Directory, the permit amendment does not apply to your water system and no further action is necessary."[299] Thus, the claimant's assertion that "testing for lead on school property . . . is outside PUD's water distribution system"[300] is not supported by the test claim order or the record. Furthermore, the claimant already imposes a property-related fee for water service on property owners after a connection to the system is made, which covers the costs associated with complying with the Federal Safe Drinking Water Act, including the Lead and Copper Rule requirements.[301] Thus, the situation here is unlike *Richmond*, because the fee is associated with water service after the connection to the water system is made and the property owners have been identified, and is not related to voluntary requests for new connections.

In addition, the facts here are not like those in the *Apartment Assn.* case, where the city tried to impose an inspection fee on landowners who chose to conduct residential rental

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[296] Exhibit K (1), Administrative Record on Permit Amendment No. 2017PA-SCHOOLS, page 145 (Governor's Veto Message); see also, Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 5-6 ("The permit is subject to revocation or penalties for failure to comply. . . . Thus, to continue to operate its public water system, the City must comply with the lead testing requirement to provide drinking water service within its service area.").

[297] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), page 9 ("Because the City operates its water system under a permit from the Board, it would not be able to continue to do so if its permit was suspended or revoked. (See Health & Saf. Code, § 116525, subd. (a).) . . . No city could reasonably ignore such an obligation [imposed by the test claim order] and roll the dice on whether 1.3 million residents will have their water service disrupted.").

[298] Exhibit A, Test Claim, page 105 (Test claim order).

[299] Exhibit A, Test Claim, page 118.

[300] Exhibit A, Test Claim, page 54.

[301] See, Exhibit K (8), Resolution Number R-286720, adopted December 4, 1995, https://docs.sandiego.gov/council_reso_ordinance/rao1995/R-286720.pdf (accessed on January 12, 2023), pages 2-3.

businesses and thus, the court held the fee was triggered by the property owners' business decisions rather than as an incident to property ownership. Although a school has a choice to request lead testing under the test claim order, its request is not based on a business decision of the school. The dual purpose of the test claim order is to "further safeguard California's water quality" generally and to "ensure we are continuing to protect our most vulnerable populations."[302] As indicated above, the schools that request service cannot be charged for these activities. And the mandated activities are not triggered by a voluntary decision of the other property owners. Thus, the *Richmond* and *Apartment Assn*. cases are distinguishable and do not apply here. The requirements mandated by the test claim order are conditions imposed by the state for the claimant to continue providing water service to its existing customers, are incident to property ownership, and a fee would be considered a property-related fee under article XIII D, section 2.[303]

Moreover, a fee imposed on the claimant's remaining customers would satisfy article XIII D, section 6(b)(4), which requires: "No fee or charge may be imposed for a service *unless that service is actually used by, or immediately available to, the owner of the property in question*." Continued water service provided by the claimant is immediately available and is used by the claimant's customers.[304] As the Sacramento County Superior Court found,

> [T]he City will incur costs to comply with the new lead testing requirement, and it has no reasonable alternative to continuing its water service operations in compliance with its permit. Simply ceasing water service is not a reasonable alternative given the critical importance of water service.[305]

Thus, the service provided under the test claim order benefits all water users connected to the water system.

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[302] Exhibit A, Test Claim, page 115 (Media Release); see also, pages 104-105 (test claim order, paragraphs 4-6).

[303] *Bighorn-Desert View Water Agency v. Verjil* (2006) 39 Cal.4th 205, 216; *Wolstoncroft v. County of Yolo* (2021) 68 Cal.App.5th 327, 344.

[304] See, for example, *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1516, where the court held as follows: "Water service fees to fund the costs of capital-intensive operations to produce more or new water, such as the recycling plant at issue in this case, do not contravene article XIII, section 6, subdivision (b)(4) of the Constitution. While that provision precludes fees for a service not immediately available, both recycled water and traditional potable water are part of the same service — water service. And water service most assuredly is immediately available to City Water's customers now."

[305] Exhibit K (3), *City of San Diego v. Commission on State Mandates*, Judgment (Oct. 31, 2024, Case No. 24WM000056), pages 12-13.

However, there remains an issue with respect to article XIII D, section 6(b)(3), which requires that "[t]he amount of a fee or charge imposed upon any parcel or person as an incident of property ownership *shall not exceed the proportional cost of the service attributable to the parcel*" since, pursuant to the test claim order, the claimants do not have the authority to impose fees on the schools requesting the lead testing service.[306] The courts have addressed the proportionality requirement in the following three cases.

In *City of Palmdale v. Palmdale Water District*, the city challenged increased tiered water rates imposed by the water district, which "dramatically" imposed higher rates on parcels owned by irrigation users (including the city), as violating article XIII D, section 6(b)(3), alleging that the district's increased rates exceeded the proportional cost of the service attributable to parcels owned by irrigation users and that the district intentionally tried to recoup most of its costs from a relatively few irrigation users to keep costs to the vast majority of district's customers proportionately low.[307] The Second District Court of Appeal agreed with the city, finding that "a review of the tier structure alone establishes that irrigation customers such as the city are charged disproportionate rates reaching tier 5 ($5.03/unit) rates at 130 percent of their budgeted allocation as compared to other users who do not reach such high rates until they exceed 175 percent (SFR/MFR) [single-family residence or multi-family residence] or 190 percent (commercial) without any showing by [the district] of a corresponding disparity in the cost of providing water to these customers at such levels."[308]

Capistrano Taxpayers Assoc., Inc. v. City of Capistrano also involved tiered water rates.[309] Using four budgets of consumption levels, the city allocated its total costs in such a way that the anticipated revenues from all four tiers would equal its total costs and, thus, taken as a whole, the city would be revenue neutral and not make a profit on its pricing structure. The city, however, "did not try to calculate the incremental cost of providing water at the level of use represented by each tier, and in fact, . . . admitted it effectively used revenues from the top tiers to *subsidize* below-cost rates for the bottom tier."[310] The court held the city's fee violates the constitutional requirement that fees "not exceed the proportional cost of the service attributable to the parcel":

> If the phrase "proportional cost of the service attributable to *the* parcel" (italics added) is to mean anything, it has to be that article XIII D, section 6, subdivision (b)(3) assumes that there really *is* an ascertainable cost of the service that can be attributed to a specific—hence that little word "the"—parcel. Otherwise, the cost of service language would be

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[306] Exhibit A, Test Claim, page 107 (test claim order).

[307] *City of Palmdale v. Palmdale Water Dist.* (2011) 198 Cal.App.4th 926, 934.

[308] *City of Palmdale v. Palmdale Water Dist.* (2011) 198 Cal.App.4th 926, 937.

[309] *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493.

[310] *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1499, emphasis added.

> meaningless. Why use the phrase "cost of the service to the parcel" if a local agency doesn't actually have to ascertain a cost of service to that particular parcel?
>
> The presence of subdivision (b)(1) of section 6, article XIII D, just a few lines above subdivision (b)(3), confirms our conclusion. Constitutional provisions, particularly when enacted in the same measure, should be construed together and read as a whole. (*Bighorn, supra,* 39 Cal.4th at p. 228 . . .) The "proportional cost of the service" language from subdivision (b)(3) is part of a general subdivision (b), and there is an additional reference to costs in subdivision (b)(1). Subdivision (b)(1) provides that the total revenue from fees "shall not exceed the funds required to provide *the property* related service." (Italics added.)
>
> It seems to us that to comply with the Constitution, City Water had to do more than merely balance its total costs of service with its total revenues—that's already covered in subdivision (b)(1). To comply with subdivision (b)(3), City Water also had to correlate its tiered prices with the actual cost of providing water at those tiered levels. Since City Water didn't try to calculate the actual costs of service for the various tiers, the trial court's ruling on tiered pricing must be upheld simply on the basis of the constitutional text.[311]

The court further explained that water rates that exceed the cost of service operate as a tax, which have to be approved by the voters. However, tiered rates imposed without a vote of the electorate "must be based on the cost of service for the incremental level of usage, not predetermined budgets."[312]

The most recent case is *Coziahr v. Otay Water District*, which involved a challenge by a class of single-family residential customers to tiered water rates that charged these customers a higher price for water units at each increasing tier based on rates of consumption, but moved commercial and irrigation customers to uniform rates without price increases based on volume.[313] Following a lengthy analysis of the water districts' rate studies, expert opinions, and arguments that the rates were based on conservation and peak usage of residential customers, the court relied on *Palmdale* and *Capistrano* and found the water district did not comply with article XIII D, section 6(b)(3),[314] and emphasized the following main points:

- "The limitation at issue here, Section 6(b)(3), states the 'amount of a fee or charge imposed upon any parcel or person as an incident of property ownership

[311] *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1505-1506.

[312] *Capistrano Taxpayers Assoc., Inc. v. City of Capistrano* (2015) 235 Cal.App.4th 1493, 1515.

[313] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 791-792.

[314] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 808-819.

shall not exceed the proportional cost of the service attributable to the parcel.' This 'requirement ensures that the aggregate fee collected on *all* parcels is *distributed among those parcels in proportion to the cost of service for each parcel*.'"[315]

- The proportionality requirement under article XIII D, section 6(b)(3) demands something more than the reasonable basis standard under article XIII A (for regulatory fees). "To satisfy Section 6(b)(3), then, it is not enough for a water agency to show it uses a reasonable allocation method. Rather, an agency must show that the method produces rates that are proportional to costs."[316]
- The water district had to substantiate the analysis with data that meaningfully captured the cost of service to the parcel for the district's single-family residences. "Proportional cost means 'there really *is* an ascertainable cost of service that can be attributed to a specific … parcel.'"[317]

Here, the cost of the overall service of providing water is higher because of the additional and new required activities mandated by the state. These activities are performed *in addition* to the prior requirements imposed by the Lead and Copper Rule. As indicated in the test claim order, the claimant may not use any lead samples collected under the order to satisfy federal or state Lead and Copper Rule requirements.[318] The State Water Board nevertheless asserts that the benefits of the test claim order are similar to those under the Lead and Copper Rule, where the claimant tests individual residential homes and uses those test results to optimize corrosion control for the larger system.[319] The difference, however, is that under the Lead and Copper Rule, *all* customers share in the costs of lead testing. Here, the claimant is prohibited by the test claim order from passing those increased costs on to the schools receiving the lead testing. Thus, passing the increased costs on to the remaining customers, making the costs of service to their parcels higher than the cost of service to the schools receiving the additional lead testing, is no different than a water district recouping costs from irrigation users to keep costs to the remaining customers proportionately low (as in *City of Palmdale*) or using revenues from the top tiers to subsidize below-cost rates for the bottom tier (*Capistrano*), all of which violate article XIII D, section 6(b)(3). As *Coziahr* reiterated, the requirement in section 6(b)(3)

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[315] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 795, emphasis added.

[316] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 801.

[317] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 803, emphasis in original.

[318] Exhibit A, Test Claim, page 108 (test claim order, "The water system may not use any lead samples collected as part of these special school samples to satisfy federal or state Lead and Copper Rule requirements").

[319] Exhibit J, State Water Board's Comments on the 2023 Draft Proposed Decision, pages 5-6.

"ensures that the aggregate fee collected on *all* parcels is *distributed among those parcels in proportion to the cost of service for each parcel*."[320]

Finally, this case is distinguishable from the stormwater fee analysis performed by the Third District Court of Appeal in *Department of Finance v. Commission on State Mandates*, where the court held that unless there is a showing that a fee cannot meet the substantive requirements of article XIII D, section 6(b) as a matter of law or undisputed fact, then the finding that a fee would meet the substantive requirements is implicit in the determination that permittees have the right or power to levy a fee. Here, as a matter of law, a property-related fee cannot be imposed on school districts under the test claim order and cannot be imposed on the remaining property owners without violating article XIII D, section 6(b)(3).[321]

Accordingly, based on the facts in this case, the Commission finds that the claimant cannot impose a fee on the remaining water customers without violating article XIII D, section 6(b)(3).

iii. Any fee imposed by the claimant on the remaining customers would not fall under any exception in article XIII C of the California Constitution (Proposition 26) and, thus, the fee would be considered a tax requiring voter approval.

In 2010, the voters adopted Proposition 26, which sought to broaden the definition of "tax." Thus, under article XIII C, section 1(e) of the California Constitution, "any levy, charge, or exaction of any kind imposed by a local government," is a "tax," and therefore requires voter approval under article XIII C,[322] unless one of the following seven exceptions applies:[323]

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[320] *Coziahr v. Otay Water District* (2024*)* 103 Cal.App.5th 785, 795, emphasis added.

[321] *Department of Finance v. Commission on State Mandates* (2022) 85 Cal.App.5th 535, 584-585.

[322] California Constitution, article XIII C, section 2, which was added by Proposition 218 in 1996 states in pertinent part:

> (a) All taxes imposed by any local government shall be deemed to be either general taxes or special taxes…
>
> (b) No local government may impose, extend, or increase any general tax unless and until that tax is submitted to the electorate and approved by a majority vote….
>
> [¶]
>
> (d) No local government may impose, extend, or increase any special tax unless and until that tax is submitted to the electorate and approved by a two-thirds vote…

[323] California Constitution, article XIII C, section 1(e).

> (1) A charge imposed for a specific benefit conferred or privilege granted directly to the payor *that is not provided to those not charged*, and which does not exceed the reasonable costs to the local government of conferring the benefit or granting the privilege.
>
> (2) A charge imposed for a specific government service or product provided directly to the payor *that is not provided to those not charged*, and which does not exceed the reasonable costs to the local government of providing the service or product.
>
> (3) A charge imposed for the reasonable regulatory costs to a local government for issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural marketing orders, and the administrative enforcement and adjudication thereof.
>
> (4) A charge imposed for entrance to or use of local government property, or the purchase, rental, or lease of local government property.
>
> (5) A fine, penalty, or other monetary charge imposed by the judicial branch of government or a local government, as a result of a violation of law.
>
> (6) A charge imposed as a condition of property development.
>
> (7) Assessments and property-related fees imposed in accordance with the provisions of Article XIII D [Proposition 218].[324]

The claimant asserts that the test claim order prohibits it from exercising its fee authority on schools, and none of the seven exceptions under Proposition 26 apply.[325]

> The last of the seven exceptions is for property-related fees and charges under Proposition 218, but because lead testing performed under the Permit Amendment is not provided as an incident of property ownership (discussed above), the City cannot avail itself of that exception to raise water rates without voter approval. The third through sixth exceptions are inapplicable to a fee for lead testing because the City is not acting as a regulator in performing the service, the City is not charging the schools to enter City property, the City is not fining the schools for violating the law, and the City is not imposing a development fee, respectively. The first exception for "a specific benefit conferred or privilege granted directly to the payor" does not apply either, because the City is not issuing a school a permit or a license to engage in any activity.[326]

The claimant further states that the second exception (a "charge imposed for a specific government service or product provided directly to the payor that is not provided to

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[324] California Constitution, article XIII C, section 1(e), emphasis added.

[325] Exhibit D, Claimant's Rebuttal Comments, pages 12-13.

[326] Exhibit D, Claimant's Rebuttal Comments, page 13.

those not charged, and which does not exceed the reasonable costs to the local government of providing the service or product") might ordinarily apply but for the fact that here, the permit order prohibits the claimant from charging the schools receiving the lead testing services. "The school is not the 'payor,' so the second exception does not apply. Therefore, by default, the City's water ratepayers become the 'payor' even though they are not requesting or receiving the service."[327]

Finance, however, argues that the claimant has fee authority under Proposition 26 to impose a property-related fee.[328] Similarly, while not specifically addressing Proposition 26, the State Water Board takes the position that the claimant has the authority to pay for the program costs by raising water rates, which it characterizes as a property-related service.[329]

The Commission finds that exceptions (1) through (7) do not apply here. Exceptions (1) and (2) (charges for benefits conferred and privileges granted, services and products provided) do not apply. The test claim order expressly provides that the claimant must conduct lead sampling at *no charge* to the schools in its service area. Because the claimant is required to provide lead sampling to "those not charged," exceptions (1) and (2) do not apply.

Nor does exception (3) (reasonable regulatory costs) apply. Conducting lead sampling of drinking water at schools is not a "reasonable regulatory cost[] to a local government for issuing licenses and permits, performing investigations, inspections, and audits, enforcing agricultural marketing orders, and the administrative enforcement and adjudication thereof."[330] The claimant is not acting in a regulatory capacity in performing the mandated activities. Even characterizing the mandated activities as investigations or inspections, the activities are not carried out for a regulatory purpose. The claimant is not ensuring the school is complying with applicable laws regarding lead limits in school drinking water and expressly does not have any enforcement authority or responsibility under the test claim order if a lead level exceedance is detected. The testing is only done at the request of the school and if there is a violation, the test claim order requires the school, not the claimant, to remediate.[331] Thus, the claimant is performing a service (respond to a request, collect and test samples, provide the school with the results, and discuss the results with the school), not regulating school water quality.

Exceptions (4) (a charge imposed for entrance to or use of local government property, or the purchase, rental, or lease of local government property), (5) (a fine, penalty, or other monetary charge imposed by the judicial branch of government or a local

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[327] Exhibit D, Claimant's Rebuttal Comments, page 13.

[328] Exhibit C, Finance's Comments on the Test Claim, page 2.

[329] Exhibit B, State Water Board's Comments on the Test Claim, pages 15-16.

[330] California Constitution, article XIII C, section 1(e)(3).

[331] Exhibit A, Test Claim, page 108.

government, as a result of a violation of law), and (6) (a charge imposed as a condition of property development) do not apply based on their plain language.

Exception (7), "assessments and property-related fees imposed in accordance with the provisions of Article XIII D," is also inapplicable because, as discussed above, the claimant does not have the authority to impose a fee on the schools requesting service and cannot impose a fee on the remaining water customers without violating article XIII D, section 6(b)(3).

Thus, any fee imposed by the claimant on the remaining customers would not fall under any exception in article XIII C of the California Constitution (Proposition 26) and the fee would be considered a tax. Article XIII B, section 6 was specifically designed to protect the tax revenues of local governments from state mandates that would require expenditure of such revenues.[332]

Therefore, because the test claim statute prohibits the claimant from imposing a fee for the service upon the schools, and because the claimant cannot impose a fee under Proposition 218 in accordance with the provisions of article XIII D, section 6(b)(3), or under Proposition 26 in accordance with the provisions of article XIII C (because it does not meet any of the exceptions to the definition of a tax), the claimant does not have fee authority sufficient to cover the costs of the mandated program pursuant to Government Code section 17556(d).

In addition, no law or facts in the record support a finding that any of the other exceptions specified in Government Code section 17556 apply to this claim.

Accordingly, the Commission finds that the test claim order results in increased costs mandated by the state within the meaning of Government Code sections 17514 and 17556.

V. Conclusion

Based on the forgoing analysis, the Commission finds that the test claim order imposes a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514 and requires the claimant, as a public water system, to perform the following mandated activities, beginning January 18, 2017:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[333]

2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:[334]

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[332] *County of Fresno v. State of California* (1990) 53 Cal.3d. 482, 487.

[333] Exhibit A, Test Claim, page 105 (test claim order).

[334] Exhibit A, Test Claim, page 105 (test claim order).

a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[335]

b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[336]

c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[337]

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[338]

e. Ensure samples are collected by an adequately trained water system representative;[339]

f. Submit the samples to an ELAP certified laboratory for analysis;[340]

g. Require the laboratory to submit the data electronically to DDW;[341]

h. Provide a copy of the results to the school representative;[342]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[343]

j. If an initial sample shows an exceedance of 15 ppb:

    - Collect an additional sample within 10 days if the sample site remains in service;[344]

[335] Exhibit A, Test Claim, page 106 (test claim order).

[336] Exhibit A, Test Claim, page 106 (test claim order).

[337] Exhibit A, Test Claim, page 106 (test claim order).

[338] Exhibit A, Test Claim, page 106 (test claim order).

[339] Exhibit A, Test Claim, page 106 (test claim order).

[340] Exhibit A, Test Claim, page 106 (test claim order).

[341] Exhibit A, Test Claim, page 106 (test claim order).

[342] Exhibit A, Test Claim, page 106 (test claim order).

[343] Exhibit A, Test Claim, page 106 (test claim order).

[344] Exhibit A, Test Claim, page 106 (test claim order).

- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[345]
- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[346]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[347]

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[348]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[349] ***The water system is not responsible for the costs of any corrective action or maintenance***;[350]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[351]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[352]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

[345] Exhibit A, Test Claim, page 106 (test claim order).

[346] Exhibit A, Test Claim, page 107 (test claim order).

[347] Exhibit A, Test Claim, page 107 (test claim order).

[348] Exhibit A, Test Claim, page 107 (test claim order).

[349] Exhibit A, Test Claim, page 108 (test claim order).

[350] Exhibit A, Test Claim, page 108 (test claim order).

[351] Exhibit A, Test Claim, page 108 (test claim order).

[352] Exhibit A, Test Claim, page 108 (test claim order).

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On April 3, 2025, I served the:

- **Current Mailing List dated April 2, 2025**
- **Draft Expedited Parameters and Guidelines, Schedule for Comments, and Notice of Tentative Hearing Date issued April 3, 2025**
- **Decision adopted March 28, 2025**

  Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
  On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017
  City of San Diego, Claimant

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on April 3, 2025 at Sacramento, California.

Jill Magee

Jill Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 4/2/25

Claim Number: 17-TC-03-R2

Matter: Lead Sampling in Schools: Public Water System No. 3710020

Claimant: City of San Diego

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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STATE of CALIFORNIA
COMMISSION ON STATE MANDATES

May 28, 2025

Exhibit B

Ms. Anne Kato
State Controller's Office
Local Government Programs and Services Division
3301 C Street, Suite 740
Sacramento, CA 95816

Mr. Raymond Palmucci
Office of the San Diego City Attorney
1200 Third Avenue, Suite 1100
San Diego, CA 92101

And Parties, Interested Parties, and Interested Persons (See Mailing List)

Re: Decision and Parameters and Guidelines
Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017
City of San Diego, Claimant

Dear Ms. Kato and Mr. Palmucci:

On May 23, 2025, the Commission on State Mandates adopted the Decision and Parameters and Guidelines on the above-captioned matter.

Very truly yours,

Juliana F. Gmur,
Executive Director

J:\MANDATES\2017\TC\17-TC-03 Lead Sampling in Schools PWS No. 3710020\17-TC-03-R2\Correspondence\Decision and Ps and Gs trans.docx

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE PARAMETERS AND GUIDELINES Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017 Filed on January 11, 2018 City of San Diego, Claimant	Case No.: 17-TC-03-R2 *Lead Sampling in Schools: Public Water System No. 3710020* DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5, ARTICLE 7. (*Adopted May 23, 2025*) (*Served May 28, 2025*)

PARAMETERS AND GUIDELINES

The Commission on State Mandates adopted the attached Decision on May 23, 2025.

Juliana F. Gmur, Executive Director

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE PARAMETERS AND GUIDELINES Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017 Filed on January 11, 2018 City of San Diego, Claimant	Case No.: 17-TC-03-R2 *Lead Sampling in Schools: Public Water System No. 3710020* DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5, ARTICLE 7. (*Adopted May 23, 2025*) (*Served May 28, 2025*)

DECISION

The Commission on State Mandates (Commission) heard and decided this Decision and Parameters and Guidelines during a regularly scheduled hearing on May 23, 2025. Justin Stanek appeared for the claimant, City of San Diego. Donna Ferebee appeared for the Department of Finance.

The law applicable to the Commission's determination of a reimbursable state-mandated program is article XIII B, section 6 of the California Constitution, Government Code sections 17500 et seq., and related case law.

The Commission adopted the Decision and Parameters and Guidelines by a vote of 5-0, as follows:

Member	**Vote**
Lee Adams, County Supervisor	Yes
Deborah Gallegos, Representative of the State Controller, Vice Chairperson	Yes
Karen Greene Ross, Public Member	Yes
Renee Nash, School District Board Member	Absent
William Pahland, Representative of the State Treasurer	Yes
Michele Perrault, Representative of the Director of the Department of Finance, Chairperson	Absent
Alexander Powell, Representative of the Director of the Governor's Office of Land Use and Climate Innovation	Yes

I. Summary of the Mandate

These Parameters and Guidelines address state-mandated activities arising from a permit amendment issued by the State Water Resources Control Board (State Water Board) to the City of San Diego's public water system, Order No. 2017PA-SCHOOLS and is *applicable to the City of San Diego only*. The permit requires the claimant's public water system, beginning January 18, 2017, to submit to the State Water Resources Control Board's (State Water Board's) Division of Drinking Water a list of all K-12 schools it serves and to sample and test drinking water in K-12 schools for the presence of lead, upon the request of an authorized representative of the school made prior to November 1, 2019.

On March 28, 2025, the Commission on State Mandates (Commission) adopted a Decision finding that the test claim order imposes a reimbursable state-mandated program upon the City of San Diego within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. The Commission approved this Test Claim for the following reimbursable activities:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[1]
2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:[2]
    a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[3]
    b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[4]
    c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[5]

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[1] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[2] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[3] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[4] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[5] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[6]

e. Ensure samples are collected by an adequately trained water system representative;[7]

f. Submit the samples to an ELAP certified laboratory for analysis;[8]

g. Require the laboratory to submit the data electronically to DDW;[9]

h. Provide a copy of the results to the school representative;[10]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[11]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[12]
- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[13]

[6] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[7] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[8] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[9] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[10] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[11] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[12] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[13] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 106 (test claim order).

- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[14]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[15]

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[16]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[17] ***The water system is not responsible for the costs of any corrective action or maintenance***;[18]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[19]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[20]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

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[14] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[15] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[16] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[17] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[18] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[19] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[20] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

II. Procedural History

On March 28, 2025, the Commission adopted the Test Claim Decision.[21] On April 3, 2025, Commission staff issued the Draft Expedited Parameters and Guidelines.[22] On April 24, 2025, the State Controller's Office filed comments on the Draft Expedited Parameters and Guidelines recommending no changes.[23] On April 23, 2025, the claimant requested an extension of time to file comments on the Draft Expedited Parameters and Guidelines, which was granted. On April 30, 2025, the claimant filed comments on the Draft Expedited Parameters and Guidelines, stating it has no comments.[24] No other comments were filed.

III. Discussion

The Parameters and Guidelines contain the following information:

A. Eligible Claimant (Section II. of the Parameters and Guidelines)

To the extent the costs of this program are paid from proceeds of taxes, the ***City of San Diego only*** is eligible to claim reimbursement for the increased costs as a result of this mandate.

B. Period of Reimbursement (Section III. of the Parameters and Guidelines)

Government Code section 17557(e) states that a test claim shall be submitted on or before June 30 following a given fiscal year to establish eligibility for that fiscal year. The claimant filed the Test Claim on January 11, 2018, establishing eligibility for reimbursement for the 2016-2017 fiscal year. However, the test claim order has a later effective date and therefore, the period of reimbursement for this program begins on the order's effective date, January 18, 2017. Therefore, costs incurred are reimbursable on or after January 18, 2017.

For this program, *all* costs incurred during the initial fiscal years shall be claimed pursuant to Government Code section 17561(d)(1)(A). Since schools requesting service had until November 1, 2019, to submit a request for service under the test claim order and the test claim order imposed limited deadlines for the City of San Diego to act and provide the mandated service, the mandated program ends during the initial fiscal years and annual reimbursement claims pursuant to Government Code section 17560(a) shall not be filed.

C. Reimbursable Activities (Section IV. of the Parameters and Guidelines)

Section IV. of the Parameters and Guidelines identifies the mandated activities approved by the Commission beginning January 18, 2017.

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[21] Exhibit A, Test Claim Decision.

[22] Exhibit B, Draft Expedited Parameters and Guidelines.

[23] Exhibit C, Controller's Comments on the Draft Expedited Parameters and Guidelines.

[24] Exhibit D, Claimant's Comments on the Draft Expedited Parameters and Guidelines.

D. Claim Preparation and Submission (Section V. of the Parameters and Guidelines)

Section V. of the Parameters and Guidelines (Claim Preparation and Submission) identifies the direct costs that are eligible for reimbursement.

E. Offsetting Revenues and Reimbursements (Section VII. of the Parameters and Guidelines)

Section VII. of the Parameters and Guidelines governs offsetting revenues (i.e., funds that are not a claimant's proceeds of taxes), which are required to be identified and deducted from the costs claimed, including but not limited to, state and federal funds, any service charge, fee, or assessment authority to offset all or part of the costs of this program, and any other funds that are not the claimant's proceeds of taxes shall be identified and deducted from any claim submitted for reimbursement.

F. Remaining Sections of the Parameters and Guidelines

The remaining sections of the Parameters and Guidelines contain standard boilerplate language.

IV. Conclusion

Based on the foregoing analysis, the Commission hereby adopts the Proposed Decision and Parameters and Guidelines.

PARAMETERS AND GUIDELINES[25]

Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017

Lead Sampling in Schools: Public Water System No. 3710020

17-TC-03-R2

City of San Diego, Claimant

Period of reimbursement begins January 18, 2017

I. SUMMARY OF THE MANDATE

These Parameters and Guidelines address reimbursable state-mandated activities arising from Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017, *which is applicable to the City of San Diego only*. This amendment applies to a domestic water supply permit issued to the City of San Diego (claimant) and requires the claimant's public water system, beginning January 18, 2017, to submit to the State Water Resources Control Board's (State Water Board's) Division of Drinking Water a list of all K-12 schools it serves and

[25] Please note that the Decision and Parameters and Guidelines is a single document and must be read as a whole. It is not intended to be separated and should be posted in its entirety.

to sample and test drinking water in K-12 schools for the presence of lead, upon the request of an authorized representative of the school made prior to November 1, 2019.

On March 28, 2025, the Commission on State Mandates (Commission) adopted a Decision finding that the test claim order imposes a reimbursable state-mandated program upon the City of San Diego within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. The Commission approved this Test Claim for the following reimbursable activities:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[26]

2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:[27]

    a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[28]

    b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[29]

    c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[30]

    d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[31]

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[26] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[27] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[28] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[29] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[30] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[31] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

e. Ensure samples are collected by an adequately trained water system representative;[32]

f. Submit the samples to an ELAP certified laboratory for analysis;[33]

g. Require the laboratory to submit the data electronically to DDW;[34]

h. Provide a copy of the results to the school representative;[35]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[36]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[37]
- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[38]
- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[39]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[40]

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[32] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[33] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[34] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[35] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[36] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[37] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[38] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 106 (test claim order).

[39] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[40] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[41]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[42] ***The water system is not responsible for the costs of any corrective action or maintenance***;[43]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[44]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[45]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

II. ELIGIBLE CLAIMANT

To the extent the costs of this program are paid from proceeds of taxes, the ***City of San Diego only*** is eligible to claim reimbursement for the increased costs as a result of this mandate.

III. PERIOD OF REIMBURSEMENT

Government Code section 17557(e) states that a test claim shall be submitted on or before June 30 following a given fiscal year to establish eligibility for that fiscal year. The claimant filed the Test Claim on January 11, 2018, establishing eligibility for reimbursement for the 2016-2017 fiscal year. However, the test claim order has a later effective date and therefore, the period of reimbursement for this program begins on the order's effective date, January 18, 2017. Therefore, costs incurred are reimbursable on or after January 18, 2017.

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[41] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[42] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[43] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[44] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[45] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

Reimbursement for state-mandated costs may be claimed as follows:

1. Actual costs for one fiscal year shall be included in each claim.
2. Pursuant to Government Code section 17561(d)(1)(A), all claims for reimbursement of initial fiscal year costs shall be submitted to the State Controller (Controller) within 120 days of the issuance date for the claiming instructions.
3. For this program, *all* costs incurred during the initial fiscal years shall be claimed pursuant to Government Code section 17561(d)(1)(A). Since schools requesting service had until November 1, 2019, to submit a request for service under the test claim order and the test claim order imposed limited deadlines for the City of San Diego to act and provide the mandated service, the mandated program ends during the initial fiscal years and annual reimbursement claims pursuant to Government Code section 17560(a) shall not be filed.
4. If revised claiming instructions are issued by the Controller pursuant to Government Code section 17558(c), between November 15 and February 15, a local agency filing an annual reimbursement claim shall have 120 days following the issuance date of the revised claiming instructions to file a claim. (Gov. Code §17560(b).)
5. If the total costs for a given fiscal year do not exceed $1,000, no reimbursement shall be allowed except as otherwise allowed by Government Code section 17564(a).
6. There shall be no reimbursement for any period in which the Legislature has suspended the operation of a mandate pursuant to state law.

IV. REIMBURSABLE ACTIVITIES

To be eligible for mandated cost reimbursement for any fiscal year, only actual costs may be claimed. Actual costs are those costs actually incurred to implement the mandated activities. Actual costs must be traceable and supported by source documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. A source document is a document created at or near the same time the actual cost was incurred for the event, or activity in question. Source documents may include, but are not limited to, employee time records or time logs, sign-in sheets, invoices, and receipts.

Evidence corroborating the source documents may include, but is not limited to, worksheets, cost allocation reports (system generated), purchase orders, contracts, agendas, training packets, and declarations. Declarations must include a certification or declaration stating, “I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct,” and must further comply with the requirements of Code of Civil Procedure section 2015.5. Evidence corroborating the source documents may include data relevant to the reimbursable activities otherwise in compliance with local, state, and federal government requirements. However, corroborating documents cannot be substituted for source documents.

The claimant is only allowed to claim and be reimbursed for increased costs for reimbursable activities identified below. Increased cost is limited to the cost of an activity that the claimant is required to incur as a result of the mandate.

The following activities are reimbursable:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[46]

2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:[47]

   a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[48]

   b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[49]

   c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[50]

   d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[51]

   e. Ensure samples are collected by an adequately trained water system representative;[52]

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[46] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[47] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[48] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[49] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[50] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[51] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[52] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

f. Submit the samples to an ELAP certified laboratory for analysis;[53]

g. Require the laboratory to submit the data electronically to DDW;[54]

h. Provide a copy of the results to the school representative;[55]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[56]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[57]
- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[58]
- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[59]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[60]

[53] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[54] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[55] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[56] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[57] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[58] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 106 (test claim order).

[59] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[60] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[61]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[62] ***The water system is not responsible for the costs of any corrective action or maintenance***;[63]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[64]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[65]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

V. CLAIM PREPARATION AND SUBMISSION

Each of the following cost elements must be identified for each reimbursable activity identified in Section IV., Reimbursable Activities, of this document. Each claimed reimbursable cost must be supported by source documentation as described in Section IV. Additionally, each reimbursement claim must be filed in a timely manner.

A. Direct Cost Reporting

Direct costs are those costs incurred specifically for the reimbursable activities. The following direct costs are eligible for reimbursement.

1. Salaries and Benefits

Report each employee implementing the reimbursable activities by name, job classification, and productive hourly rate (total wages and related benefits

[61] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[62] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[63] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[64] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[65] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

divided by productive hours). Describe the specific reimbursable activities performed and the hours devoted to each reimbursable activity performed.

2. Materials and Supplies

Report the cost of materials and supplies that have been consumed or expended for the purpose of the reimbursable activities. Purchases shall be claimed at the actual price after deducting discounts, rebates, and allowances received by the claimant. Supplies that are withdrawn from inventory shall be charged on an appropriate and recognized method of costing, consistently applied.

3. Contracted Services

Report the name of the contractor and services performed to implement the reimbursable activities. If the contractor bills for time and materials, report the number of hours spent on the activities and all costs charged. If the contract is a fixed price, report the services that were performed during the period covered by the reimbursement claim. If the contract services are also used for purposes other than the reimbursable activities, only the pro-rata portion of the services used to implement the reimbursable activities can be claimed. Submit contract consultant and attorney invoices with the claim and a description of the contract scope of services.

4. Fixed Assets

Report the purchase price paid for fixed assets (including computers) necessary to implement the reimbursable activities. The purchase price includes taxes, delivery costs, and installation costs. If the fixed asset is also used for purposes other than the reimbursable activities, only the pro-rata portion of the purchase price used to implement the reimbursable activities can be claimed.

5. Travel

Report the name of the employee traveling for the purpose of the reimbursable activities. Include the date of travel, destination, the specific reimbursable activity requiring travel, and related travel expenses reimbursed to the employee in compliance with the rules of the local jurisdiction. Report employee travel time according to the rules of cost element A.1., Salaries and Benefits, for each applicable reimbursable activity.

B. Indirect Cost Rates

Indirect costs are costs that are incurred for a common or joint purpose, benefiting more than one program, and are not directly assignable to a particular department or program without efforts disproportionate to the result achieved. Indirect costs may include both: (1) overhead costs of the unit performing the mandate; and (2) the costs of the central government services distributed to the other departments based on a systematic and rational basis through a cost allocation plan.

Compensation for indirect costs is eligible for reimbursement in accordance with the Office of Management and Budget Circular 2 CFR, Chapter I and Chapter II, Part 200 et al. Claimants have the option of using 10 percent of direct labor, excluding fringe benefits,

or preparing an Indirect Cost Rate Proposal (ICRP) if the indirect cost rate claimed exceeds 10 percent.

If the claimant chooses to prepare an ICRP, both the direct costs (as defined and described in 2 CFR, Chapter I and Chapter II, Part 200 et al.) and the indirect costs shall exclude capital expenditures and unallowable costs (as defined and described in 2 CFR, Chapter I and Chapter II, Part 200 et al.). However, unallowable costs must be included in the direct costs if they represent activities to which indirect costs are properly allocable.

The distribution base may be: (1) total direct costs (excluding capital expenditures and other distorting items, such as pass-through funds, major subcontracts, etc.); (2) direct salaries and wages; or (3) another base which results in an equitable distribution.

In calculating an ICRP, the claimant shall have the choice of one of the following methodologies:

1. The allocation of allowable indirect costs (as defined and described in 2 CFR, Chapter I and Chapter II, Part 200 et al.) shall be accomplished by: (1) classifying a department's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate which is used to distribute indirect costs to mandates. The rate should be expressed as a percentage that the total amount of allowable indirect costs bears to the base selected; or
2. The allocation of allowable indirect costs (as defined and described in 2 CFR, Chapter I and Chapter II, Part 200 et al.) shall be accomplished by: (1) separating a department into groups, such as divisions or sections, and then classifying the division's or section's total costs for the base period as either direct or indirect; and (2) dividing the total allowable indirect costs (net of applicable credits) by an equitable distribution base. The result of this process is an indirect cost rate that is used to distribute indirect costs to mandates. The rate should be expressed as a percentage which the total amount of allowable indirect costs bears to the base selected.

VI. RECORD RETENTION

Pursuant to Government Code section 17558.5(a), a reimbursement claim for actual costs filed pursuant to this chapter[66] is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. All documents used to support the reimbursable activities, as described in Section IV., must be retained during the

[66] This refers to title 2, division 4, part 7, chapter 4 of the Government Code.

period subject to audit. If an audit has been initiated by the Controller during the period subject to audit, the retention period is extended until the ultimate resolution of any audit findings.

VII. OFFSETTING REVENUES AND REIMBURSEMENTS

Any offsetting revenue the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, state and federal funds, any service charge, fee, or assessment authority to offset all or part of the costs of this program, and any other funds that are not the claimant's proceeds of taxes shall be identified and deducted from any claim submitted for reimbursement.

VIII. STATE CONTROLLER'S CLAIMING INSTRUCTIONS

Pursuant to Government Code section 17558(b), the Controller shall issue claiming instructions for each mandate that requires state reimbursement not later than 90 days after receiving the adopted parameters and guidelines from the Commission, to assist local governments in claiming costs to be reimbursed. The claiming instructions shall be derived from these parameters and guidelines and the decisions on the test claim and parameters and guidelines adopted by the Commission.

Pursuant to Government Code section 17561(d)(1), issuance of the claiming instructions shall constitute a notice of the right of the eligible claimants to file reimbursement claims, based upon parameters and guidelines adopted by the Commission.

IX. REMEDIES BEFORE THE COMMISSION

Upon request of an eligible claimant, the Commission shall review the claiming instructions issued by the Controller or any other authorized state agency for reimbursement of mandated costs pursuant to Government Code section 17571. If the Commission determines that the claiming instructions do not conform to the parameters and guidelines, the Commission shall direct the Controller to modify the claiming instructions and the Controller shall modify the claiming instructions to conform to the parameters and guidelines as directed by the Commission.

In addition, requests may be made to amend parameters and guidelines pursuant to Government Code section 17557(d), and California Code of Regulations, title 2, section 1183.17.

X. LEGAL AND FACTUAL BASIS FOR THE PARAMETERS AND GUIDELINES

The decisions adopted for the test claim and parameters and guidelines are legally binding on all parties and interested parties and provide the legal and factual basis for the parameters and guidelines. The support for the legal and factual findings is found in the administrative record. The administrative record is on file with the Commission.

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On May 28, 2025, I served the:

- **Current Mailing List dated May 28, 2025**
- **Decision and Parameters and Guidelines adopted May 23, 2025**

  Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
  On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017
  City of San Diego, Claimant

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on May 28, 2025 at Sacramento, California.

Jill Magee

Jill Magee
Commission on State Mandates
980 Ninth Street, Suite 300
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COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 5/28/25

Claim Number: 17-TC-03-R2

Matter: Lead Sampling in Schools: Public Water System No. 3710020

Claimant: City of San Diego

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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Exhibit C

For CSM Use Only

Filing Date:

RECEIVED
January 11, 2018
Commission on State Mandates

Test Claim #: 17-TC-03

1. TEST CLAIM TITLE

SWRCB Water Supply Permit Amendment 2017-PA-SCHOOLS for PWS No. 3710020

2. CLAIMANT INFORMATION

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Name of Local Agency or School District

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3. CLAIMANT REPRESENTATIVE INFORMATION

Claimant designates the following person to act as its sole representative in this test claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

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4. TEST CLAIM STATUTES OR EXECUTIVE ORDERS CITED

Please identify all code sections (include statutes, chapters, and bill numbers) (e.g., Penal Code Section 2045, Statutes 2004, Chapter 54 [AB 290]), regulations (include register number and effective date), and executive orders (include effective date) that impose the alleged mandate .

State Water Resources Control Board Division of Drinking Water, Water Supply Permit Amendment 2017PA-SCHOOLS for City of San Diego Public Water System No. 3710020, effective January 18, 2017

☑ *Copies of all statutes and executive orders cited are attached.*

Sections 5, 6, and 7 are attached as follows:

5. Written Narrative: pages 7 to 35.
6. Declarations: pages 36 to 78.
7. Documentation: pages 79 to 2,858.

(Revised 6/2013)

Sections 5, 6, and 7 should be answered on separate sheets of plain 8-1/2 x 11 paper. Each sheet should include the test claim name, the claimant, the section number, and heading at the top of each page.

5. WRITTEN NARRATIVE

Under the heading "5. Written Narrative," please identify the specific sections of statutes or executive orders alleged to contain a mandate.

Include a statement that actual and/or estimated costs resulting from the alleged mandate exceeds one thousand dollars ($1,000), and include all of the following elements for each statute or executive order alleged:

(A) A detailed description of the new activities and costs that arise from the mandate.

(B) A detailed description of existing activities and costs that are modified by the mandate.

(C) The actual increased costs incurred by the claimant during the fiscal year for which the claim was filed to implement the alleged mandate.

(D) The actual or estimated annual costs that will be incurred by the claimant to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

(E) A statewide cost estimate of increased costs that all local agencies or school districts will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

(F) Identification of all of the following funding sources available for this program:
- (i) Dedicated state funds
- (ii) Dedicated federal funds
- (iii) Other nonlocal agency funds
- (iv) The local agency's general purpose funds
- (v) Fee authority to offset costs

(G) Identification of prior mandate determinations made by the Board of Control or the Commission on State Mandates that may be related to the alleged mandate.

(H) Identification of a legislatively determined mandate pursuant to Government Code section 17573 that is on the same statute or executive order.

6. DECLARATIONS

Under the heading "6. Declarations," support the written narrative with declarations that:

(A) declare actual or estimated increased costs that will be incurred by the claimant to implement the alleged mandate;

(B) identify all local, state, or federal funds, and fee authority that may be used to offset the increased costs that will be incurred by the claimant to implement the alleged mandate, including direct and indirect costs;

(C) describe new activities performed to implement specified provisions of the new statute or executive order alleged to impose a reimbursable state-mandated program (specific references shall be made to chapters, articles, sections, or page numbers alleged to impose a reimbursable state-mandated program);

(D) If applicable, describe the period of reimbursement and payments received for full reimbursement of costs for a legislatively determined mandate pursuant to Section 17573, and the authority to file a test claim pursuant to paragraph (1) of Section17574(c).

(E) are signed under penalty of perjury, based on the declarant's personal knowledge, information or belief, by persons who are authorized and competent to do so.

7. DOCUMENTATION

Under the heading "7. Documention, " support the written narrative with copies of all of the following:

(A) the test claim statute that includes the bill number alleged to impose or impact a mandate; and/or

(B) the executive order, identified by its effective date, alleged to impose or impact a mandate; and

(C) relevant portions of state constitutional provisions, federal statutes, and executive orders that may impact the alleged mandate; and

(D) administrative decisions and court decisions cited in the narrative. Published court decisions arising from a state mandate determination by the Board of Control or the Commission are exempt from this requirement; and

(E) statutes, chapters of original legislatively determined mandate and any amendments.

8. CLAIM CERTIFICATION

*Read, sign, and date this section and insert at the end of the test claim submission.**

This test claim alleges the existence of a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this test claim submission is true and complete to the best of my own knowledge or information or belief.

Kris Michell

Print or Type Name of Authorized Local Agency or School District Official

Chief Operating Officer, City of San Diego

Print or Type Title

Signature of Authorized Local Agency or School District Official

Date

** If the declarant for this Claim Certification is different from the Claimant contact identified in section 2 of the test claim form, please provide the declarant's address, telephone number, fax number, and e-mail address below.*

SECTION 5. WRITTEN NARRATIVE

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

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(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018)....10

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SECTION 5. WRITTEN NARRATIVE

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

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A. INTRODUCTION

On January 18, 2017, the State Water Resources Control Board Division of Drinking Water (State Board) issued Permit Amendment No. 2017PA-SCHOOLS (the Permit Amendment) to the Domestic Water Supply Permit (Permit) issued to the City of San Diego Public Utilities Department (Public Water System No. 3710020). The Permit Amendment requires the Public Utilities Department (PUD) to perform lead testing on the property of any Kindergarten through 12th Grade (K-12) school *at no charge* if the testing is requested by an authorized representative of a school prior to November 1, 2019. (Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD; Exhibit 2 - SWB Media Release (Jan. 17, 2017).)

The Permit Amendment applies to "each public water system that serves drinking water to at least one or more of grades Kindergarten through 12th grade school for which a request for lead sampling has been made prior to November 1, 2019 . . . ." A "public water system" is "a system for the provision of water for human consumption through pipes or other constructed conveyances that has 15 or more service connections or regularly serves at least 25 individuals daily at least 60 days out of the year." Cal. Health & Safety Code § 116275(h). The City's PUD oversees a municipal water system that provides water 365 days a year and includes 276,000 metered service connections serving 1.3 million customers in the cities of San Diego, Del Mar, Coronado, and Imperial Beach. (Declaration of Kris Michell, page 3.) The City's PUD is, therefore, a public water system. It serves over 500 K-12 schools. As of January 1, 2018, 502 K-12 schools have requested lead testing in San Diego County. (Exhibit 17 - Water Board Maps of Lead Sampling in CA Schools as of 01-01-2018.)

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The new Permit Amendment requires community water systems to assist any school in their service area that is listed in the California School Directory. This directory includes schools for grades K-12, including private, charter, magnet, and non-public schools. The Permit Amendment creates new service obligations imposed on the City of San Diego (City), creating a number of new program requirements. These new obligations impose a mandate on the City, and specifically the PUD, an enterprise fund agency, as the Permittee. These activities are not mandated by federal law, were not required as part of the City's initial permit or any previous permit amendment, and constitute new programs or higher levels of service for which the City has and will continue to incur costs. (Declaration of Doug Campbell, page 2.)

This Test Claim seeks a subvention of funds from the State Legislature to pay for the new services the City is mandated to provide by the Permit Amendment. The PUD funds its operations through the imposition of ratepayer fees and charges under Proposition 218 (Article XIII D of the California Constitution). Proposition 218 prohibits property-related fees and charges that exceed the proportionate cost of the service attributable to the parcel. By mandating that the PUD provide free lead testing to K-12 schools, the State Board is forcing water ratepayers to absorb and subsidize costs not attributable to the cost of providing service to them in violation of Proposition 218. The Permit Amendment amounts to an unfunded State mandate because it precludes the only legal means to recover the cost of lead testing: charging the schools receiving the service. (Declaration of Kris Michell, page 2, 3.)

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Claimant, City of San Diego, represents that the actual and estimated costs resulting from the mandate to perform lead testing pursuant to the Permit Amendment exceeds $1,000. Additionally, the City asserts that this Test Claim has been timely submitted within one year of the effective date of the Permit Amendment which is January 18, 2017.

The Permit Amendment issued to the City applies to the City's public water system, as it "serves drinking water to at least one or more of grades Kindergarten through 12th grade school for which a request for lead sampling has been made prior to November 1, 2019." (Exhibit 1 – Permit Amendment) As to the City, none of the new programs or increased levels of service contained in the Permit Amendment are required by state or federal law.

B. FEDERAL LAW DOES NOT REQUIRE THE PERMIT AMENDMENT WORK

The City's existing Permit and its prior amendments do not require PUD to perform lead testing at K-12 schools. (Declaration of Kris Michell, page 3; Declaration of Doug Campbell, page 2, Declaration of Rex Ragucos, pages 1-2.) Nor is the City required to perform such testing under the Federal Lead and Copper Rule (LCR). 40 C.F.R. §§ 141.80-141.91 (2017). In 1991, the EPA adopted the LCR, which established "action levels" for lead. The LCR requires *schools* that have their own non-transient, non-community water system supply to test water at the tap for a sample of their customers served (students) for lead levels. The LCR requires lead samples to be collected every six months. As recently as 2015, it was unclear how many schools are actually covered by the LCR and which schools are conducting the testing required under the LCR.

However, the City may not use any of the lead samples collected to satisfy federal or state Lead and Copper Rule requirements. (Exhibit 1 - Permit Amendment; Declaration of Doug Campbell, page 2.) The City is now required to communicate with the school after the lead

sampling and assist the school with interpreting the laboratory results as well as provide information about corrective actions if a school has confirmed lead levels above 15 ppb. *Id*.

There are approximately 500 schools in California that are permitted as a public water system because they have their own water supply, such as a well. Those schools are already required to test their taps for lead (and copper), and have been performing this testing for many years under the LCR. No permit amendments were issued to schools that are already regulated as public water systems. However, most schools in California are served by community water systems which have not been required to test their water for lead under the current Lead and Copper Rule. (Exhibit 38 - Water Board FAQs about Lead Testing of Drinking Water in California Schools; Declaration of Doug Campbell, page 5.)

C. STATE LAW DOES NOT REQUIRE THE PERMIT AMENDMENT WORK

Under state regulations (virtually identical to the federal LCR), lead and copper testing is conducted on a regular basis. Public water systems conduct water sampling once every six months for lead. Testing frequency relaxes if test results consistently show no lead exceedances. According to the California Department of Public Health (CDPH), the City's PUD is on a schedule to test for lead once every three years under Title 22's Reduced Monitoring program (Cal. Code Regs. Title 22, § 64675.5). However, the Permit Amendment required new and distinct activities by the City's PUD separate and unassociated with other testing programs. (Declaration of Doug Campbell, page 4.)

None of the Permit Amendment provisions modify existing activities done by the City. *Id.* Rather, the Permit Amendment requires the City to engage in *all new activities and services*, each of which are specifically addressed below.

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D. ANALYSIS OF EACH UNFUNDED MANDATE PROVISION ON THE CITY

(1) Permit Amendment Section 1:

This permit amendment applies to each public water system that serves drinking water to at least one or more of grades Kindergarten through 12th grade school for which a request for lead sampling has been made prior to November 1, 2019, as provided for in Provision 3.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Prior to the issuance of this Permit Amendment, there was no public comment period, and very little information was provided to public water systems in advance of the Permit Amendment. (Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD; Exhibit 2 - SWB Media Release (Jan. 17, 2017); Declaration of Doug Campbell, page 2-3.)

As a result, the City's PUD was afforded very little time to develop this program. Schools were eligible to send sampling requests on the same day full details of the program became available to PUD. This required a significant investment of time on the part of management and staff to develop a thorough understanding of the program requirements, to seek answers to questions, and to become experts in all facets of the requirement such that proper information can be relayed to school officials. (Declaration of Doug Campbell, page 2.) This included review and understanding of DDW DRINC database, used to login schools requesting sampling and to assign sample IDs to each school sampling location. (Exhibit 3 - Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools (May 1, 2017); Exhibit 4 - Appendix A: Sampling Guidance (Mar. 10, 2017); Exhibit 5 - Initial

Sampling Instructions; Exhibit 6 - Repeat and Confirmation Sampling Instructions; Exhibit 7 - Corrective Action Check Sampling Instructions; Exhibit 8 - Summary of Sampling and Procedures for Lead Testing in Schools (Mar. 10, 2017); Exhibit 9 - Guidance for Electronic Submittal of School Lead Sample Results; Declaration of Doug Campbell, page 3.)

As a result of media attention and public pressure, the San Diego Unified School District (SDUSD) requested in March 2017 that all 198 of its schools be tested before the end of the 2016-2017 school year. This required a substantial investment of resources to quickly develop templates, training materials, webpages, database routines and naming conventions, sampling kits, and the like. (Exhibit 10 - Template for Sampling Request; Exhibit 11 - Template for Response Letter; Exhibit 12 - Template for Lead Sampling Plan; Exhibit 13 - Power Point for Sampler Training; Exhibit 14 - Power Point for Sample Plan Training; Exhibit 15 - Lead Testing in Schools Information from COSD (Aug. 7, 2017).)

The volume of requests for school sampling for PUD as of July 21, 2017 was 229 schools, which is greater than any other county in the State, and represented 19% of the total number of requests in the State at that time. An investment was required in additional sample bottles and coolers for sampling kits, totaling $3,730.40. (Declaration of Rex Ragucos, page 6.) No Public Water System was as impacted by this Permit Amendment as the City's PUD. (Exhibit 16 - Request Letters from San Diego County Schools; Exhibit 17 - Water Board Maps of Lead Sampling in California Schools as of Jan. 1, 2018; Exhibit 19 - Invoices for Sampling Kits.)

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Because of the scope of this program, as well as the attention to the program from the media and the public, The Environmental Committee of the City Council asked for updates of lead testing in schools on May 25 and June 20, 1017. (Exhibit 28 - PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Update on Lead Sampling of Drinking Water in San Diego Schools (May 25, 2017); Exhibit 29 - PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Status of School Lead Testing in the City of San Diego (Jul. 20, 2017); Declaration of Doug Campbell, page 6.) The process for City Council Presentations is complex and requires creation of the presentation itself, routing of paperwork, and email communication. *Id*.

Costs related to the administration of the Permit Amendment are specifically captured by the detailed breakdowns below and in the attached cost spreadsheet (Exhibit 36 – Lead Test School Site Cost Analysis; Declaration of Rex Ragucos, pages 1-6). This includes staff time, but is not limited to, time spent reading and interpreting the Permit Amendment, staff discussions on strategies for implementing the program, discussions with management on resource availability and challenges, conversations with DDW related to Permit Amendment implementation, planning meetings with SDUSD staff related to program roles and responsibilities, production of documentations and data for Public Records Act (Cal. Gov. Code §§ 6250-6270) requests, responses to media requests for information, and other general program planning costs (Exhibits 18, 27 – Public Record Act requests; Exhibit 36 – Lead Test School Site Cost Analysis; Declaration of Rex Ragucos, pages 1-6).

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PUD's required Program Planning elements include review and understanding of permit amendment/regulation – internal review, discussion, and research, including communication with DDW to clarify Permit Amendment requirements, creation of a webpage as a reference and guidance manual for schools, and creation of all new internal documents:

1. Request letter template
2. Response letter to request letter
3. Program overview and schools sampling training material, including PowerPoint, for PUD staff conducting sampling
4. Program overview and sample plan creation training material, including PowerPoint, for school representatives
5. Sample Plan template.

Additional time was required to review and understand the DDW DRINC database, used to login schools requesting sampling and to assign sample IDs to each school sampling location (Declaration of Rex Ragucos, pages 1-6). The total costs for these new services are below.

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $115,724.90. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $0.

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, the City will incur these estimated costs: $0.

(2) Permit Amendment Section 2:

Each water system shall submit to the SWRCB's Division of Drinking Water (DDW) a comprehensive list of the names and addresses of all Kindergarten through 12th grade schools that are served water through a utility meter by July 1, 2017. The list shall be in the format and method posted on the DDW Lead Sampling in California Schools' website.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

City staff was required to compile a list of schools located in the City of San Diego service area, to cross reference those schools in the DDW DRINC database, and to link those schools to our water system identification number in the DRINC database. (Exhibits 21 – 26; Declaration of Doug Campbell, pages 6, 7.) This task required extensive research and cross-verification, as many schools have names that vary between databases, and many schools had been misidentified by the state or other water utilities in the database. *Id.* Staff and associated costs for these activities are below.

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

/ / /

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $6,706.65. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $0

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, the City will incur these estimated costs: $0

(3) Permit Amendment Section 3 (a):

If an authorized school representative, (the superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school) of a school served by the water system requests one-time assistance with lead sampling in writing, the water system shall:

a. Respond in writing within 60 days of receiving the school's lead sampling request and schedule a meeting with school officials, including at least one staff member familiar with the school's water infrastructure, to develop a sampling plan. An example school lead sampling plan is located on the DDW Lead Sampling in California Schools website. The sampling plan may use the USEPAs "3Ts for Reducing Lead in Drinking Water in Schools" as general guidance ….

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities for the City. The new activities and costs are as follows:

The City is required to keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. (Exhibit 1, Permit Amendment, section 3(a).) The City's annual Consumer Confidence Report must include a statement summarizing the number of schools requesting lead sampling. *Id*. The City's records of written requests for lead related assistance must include, at a minimum, the following information:

a. The name of the school. If a school district makes a request, the school district's name shall be recorded along with each individual school served by the water system that is requesting sampling;

b. The date of the request;

c. The date of the initial meeting;

d. The date of the sampling plan along with a copy of each sampling plan; and

e. The date of initial lead sampling and all repeat samples.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, page 5.)

Critically, the Permit Amendment mandates that the City must pay the following costs:

a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.

b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, page 4).

According to the Permit Amendment, PUD is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The Permit Amendments do *not* require the community water system to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but the water system is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school. (Exhibit 38 - Water Board Frequently Asked Questions about Lead Testing of Drinking Water in California Schools (Oct. 12, 2017).)

This included the creation of multiple maps indicating school sampling status and results, synthesizing data into bullet points for delivery to City Councilmembers and the news media, and staff time dedicated to travel and presentation at committee hearings. Research was conducted to answer stated questions from Councilmembers and anticipated additional questions. Significant labor time was used to continue to respond to media inquiries Public Record Act requests and general questions from the public (Exhibits 18, 27).

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Program Management elements include the general administration of the program by management, supervisory, and support staff. This includes written and verbal communication with schools staff, the public, media, management, and concerned citizens and parents. As the scope of labor that this effort would require became apparent, management expended labor to communicate with City leadership, to discuss and seek agreement on the identification and solicitation of additional labor resources, to meet and confer with resources and their leadership, and to communicate program expectations and requirements. Labor was invested to track program documents and information – sampling requests, emails, phone calls, and requests for information. (Declaration of Doug Campbell, pages 2-7; Declaration of Rex Ragucos; Exhibit 36.) For each sampling request that was received, staff was required to:

1. Prepare and send a response to the sampling request;
2. Submit a copy of the sampling request to the state;
3. Communicate with the school to schedule a training meeting, etc.
4. Communicate school request status to PUD management.

The City did not previously perform the creation and daily maintenance of these tracking spreadsheets, which include school request status, contact information, and other information. *Id.*

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $25,566.73. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $9,299.63. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $11,693.89. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(4) Permit Amendment Section 3 (b):

b. Finalize a sampling plan and complete the initial sampling within 90 days of receiving the lead sampling request, except that if the water system cannot complete the sampling plan and the lead sampling in that time period, the water system shall develop and comply with a time schedule to complete the sampling plan and initial lead sampling that has been approved by DDW.

SECTION 5. WRITTEN NARRATIVE

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(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Program Management elements include the general administration of the program by management, supervisory, and support staff. This includes written and verbal communication with school's staff, the public, media, management, and concerned citizens and parents. As the scope of labor that this effort would require became apparent, management expended labor to communicate with City leadership, to discuss and seek agreement on the identification and solicitation of additional labor resources, to meet and confer with resources and their leadership, and to communicate program expectations and requirements. Labor was invested to track program costs, documents and information – sampling requests, emails, phone calls, and requests for information. (Declaration of Doug Campbell, pages 5-9; Declaration of Rex Ragucos; Exhibit 36.)

For each sampling request that was received, staff were required to: (a) prepare and send a response to the sampling request (Exhibit 20 - COSD Response Letters to San Diego County Schools (Mar. 2-Jul. 7, 2017)); (b) submit a copy of the sampling request to the State (Exhibit 21 - DDW Submittal Letters (Apr. 5-Jul. 6, 2017)); (c) communicate with the school to schedule training meetings, and communicate school request status to PUD management (Exhibit 21 - DDW Submittal Letters); and, (d) create and maintain daily a tracking spreadsheet that includes school request status, contact information, and upgrading, updating, and maintenance of tracking spreadsheets. (Exhibit 23 - Tracking Spreadsheet; Exhibit 24 – Non-SDUSD Tracking Spreadsheet; Exhibit 25 - PUD Sampler Training Rosters

(Mar. 29-30, 2017); Exhibit 26 - School Staff Sample Plan Training Rosters; Exhibits 18, 27 - California Public Records Act requests.)

When all this information had been finalized and entered, sampling plans were signed by PUD staff and finalized as a pdf document. The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to approve a minimum of 25 School Sample Plans per week to complete the project on time. Site Specific Planning Elements include tasks that are specific to sampling at a school site using the template and guidelines provided by PUD. Staff review of these plans ensures that sites fall within Permit Amendment guidelines, are clearly identified and marked in the sampling plan, and are signed by appropriate and qualified school personnel. Correspondence was frequently required with school staff to clarify or request revisions of sampling plans. Staff also had to perform upgrading, updating, and maintenance of tracking spreadsheets while providing training to school staff. (*Id*., Declaration of Doug Campbell, pages 4-9.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $9,294.99. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $4,739.59. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $4,069.22. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(5) Permit Amendment Section 3 (c):

c. Collect from one to five samples at each school from regularly used drinking fountains, cafeteria/food preparation areas, or reusable bottle water filling stations selected according to the lead sampling plan described in Provision 3 (b) using the sampling guidance located in Appendix A (Sampling Guidance) which is attached. Sample sites may be either treated or untreated.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

The Permit Amendment's Site Specific Planning Elements include tasks that are specific to sampling at a school site. Sampling plans were created by school staff using the template and guidelines provided by PUD. Staff review of these plans ensures that sites fall within Permit Amendment guidelines, are clearly identified and marked in the sampling plan, and are signed by

appropriate and qualified school personnel. Correspondence was frequently required with school staff to clarify or request revision of sampling plans. Once deemed acceptable, information on the individual sample sites was required to be entered into the DDW DRINC database to obtain State Sample IDs. These data also had to be entered into the PUD LIMS database, along with all identifying information, including the full description of each site and DRINC sample IDs. (Declaration of Doug Campbell, pages 4-9; Exhibits 3-17, 19-23, 25-36.) When all this information had been finalized and entered, sampling plans were signed by PUD staff and finalized as a pdf document. (Exhibit 31 - Sampling Plans Chain of Custody.)

The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to approve a minimum of 25 School Sample Plans per week to complete the project on time. For each school site, a sampling kit had to be prepared, including a printed copy of the sampling plan, chain of custody and associated paperwork; sample bottles and coolers had to be located, and sample bottles properly labeled. A trained PUD sampler had to be identified, briefed on the school, and given contact information for the school representative who would meet them at the school. (Declaration of Doug Campbell, pages 6, 7.)

School sampling was conducted by a number of PUD staff, all of which had to be conducted on a Tuesday, Wednesday, Thursday, Friday, or for SDUSD schools only by agreement with DDW, Saturday. According to the Permit Amendment, sampling was required to be conducted after water had been sitting stagnant in plumbing and fixtures for a minimum of six hours. This meant sampling had to be conducted prior to the start of the school day, as use of fixtures other than those identified and secured for sampling could disturb water in the plumbing

system itself. This requirement limited the number of schools that could be sampled by an individual sampler on any given day. The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to sample a minimum of 25 schools per week to complete the project on time. (Exhibit 32 - School Sampling Schedules (Apr. 4, 2017 through Jun. 16, 2017); (Declaration of Doug Campbell, pages 8-9.)

Following sampling, school samplers deliver sampling kit and associated paperwork to WQCS QA/DM staff. Paperwork is reviewed, sample status is updated in LIMS database, paperwork is finalized, and samples are routed and stored in the proper location. (Exhibit 31 - Sampling Plans Chain of Custody.) One thousand, one hundred and fifteen field samples were analyzed in FY 2017 for the PUD Lead in Schools program. This does not include quality control and other samples required in each analytical batch. (Exhibit 33 - Total Number of Field Samples Tested (Jul. 13, 2017).)

A reporting template was developed for use in the Lead in Schools program. This report needed to contain sufficient information to track samples in DDW website, the PUD LIMS database, and for the schools and public to understand the source from which the sample was obtained. All reports were reviewed by supervisory or management staff. This review included the referencing of SDUSD or other school websites to ensure the report contained proper identifying information for the school and reports with schools of similar names were clarified. (Declaration of Doug Campbell, pages 4-9.)

Per Permit Amendment requirements, consultation was provided to schools in interpreting results obtained via this program. For school fixtures with lead results above 15 ppb, the parameters of the program were explained, including the option to resample, remediate, or

remove the fixture from service. When remediation was complete, resamples were obtained by PUD and reports of these results were provided to the schools. Results for each school sample were required to be uploaded into the DDW EDT database. Utilizing the State-provided Write On software for this task, as PUD does for routine regulatory reporting, would have required the generation of a separate report for each of the 1,115 samples analyzed. Instead staff developed a method to convert reports into files that are compatible with the EDT system (called .res files) in order to upload results *en masse*. This required a significant amount of time for trial and error, and the upload of a test set of samples prior to the upload of the complete data set. Final reports for 229 schools, including resamples, are referenced in Exhibit 34 - Reports to Schools on Lead Testing. (Declaration of Doug Campbell, page 9; Declaration of Rex Ragucos, pages 2-7.)

According to the Permit Amendment, sampling was required to be conducted after water had been sitting stagnant in plumbing and fixtures for a minimum of six hours. This meant sampling had to be conducted prior to the start of the school day, as use of fixtures other than those identified and secured for sampling could disturb water in the plumbing system itself. This requirement limited the number of schools that could be sampled by an individual sampler on any given day. *Id.*

Labor associated with school sampling included driving to school sites, meeting with school representatives, using completed Sample Plans to orient and navigate to sample sites, collecting up to five samples and completing paperwork, reviewing with school representatives and paperwork. Staff were required to then return to the laboratory, drop off samples, communicate with staff on site characteristics, observations, and the like. When all this information had been finalized and entered, sampling plans were signed by PUD staff and

finalized as a pdf document. The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to approve a minimum of 25 School Sample Plans per week to complete the project on time. (Declaration of Doug Campbell, page 9; Declaration of Rex Ragucos, pages 2-7.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $64,103.96. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $5,000.29. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $12,476.13. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(6) Permit Amendment Section 3 (e):

e. Ensure that samples are collected by a water system representative that is adequately trained to collect lead and copper samples.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Following sampling, school samplers deliver sampling kits and associated paperwork to WQCS QA/DM staff. Paperwork is then reviewed, the sample status is updated in the LIMS database, paperwork is finalized, and samples are routed and stored in the proper location. In providing training to PUD sampling staff, a trained PUD sampler had to be identified, briefed on the school, and given contact information for the school representative who would meet them at the school. (Declaration of Doug Campbell, page 9; Declaration of Rex Ragucos, pages 2-7.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $6,090.78. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $0.

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $1,208.59. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(7) Permit Amendment Section 3 (f):

f. Submit the samples to an ELAP certified laboratory for analysis of lead.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

All samples for the Lead in Schools program were analyzed in the PUD EMTS WQCS section, ELAP Cert. 1058, using EPA method 200.8 on an ICPMS instrument. This method uses argon plasma to ionize all metals in a sample to their elemental form, and those elements are detected on a mass spectrometer. This analytical method is capable of detecting a large number of heavy metals and other elements. For this program, a special method was utilized to allow for precise and accurate analysis of Lead only. All requirements of EPA 200.8 were met, but lead was the only analyte. This allowed for the efficient throughput of samples and rapid turnaround and reporting to schools. Turbidity is also required to be determined and, if turbidity exceeds 1.0 NTU, samples must be digested. Samples were analyzed in independent batches and were not

mixed in with regulatory or other special project samples. All data is analyzed by a trained chemist and reporting packages are created. Data is transferred to the LIMS system. 1115 field samples were analyzed in FY17 for the PUD Lead in Schools program. This does not include quality control and other samples required in each analytical batch. (Declaration of Doug Campbell, pages 8, 9; Declaration of Rex Ragucos, pages 3, 5; Exhibits 5-15, Exhibits 17-30.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $61,087.21. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $6,399.85. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $12,364.08. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(8) Permit Amendment Section 3 (g):

g. Require the laboratory to submit the data electronically to DDW in accordance with the electronic submittal guidance which is located on the DDW Lead Sampling in California Schools website.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Results for each school sample were required to be uploaded into the DDW EDT database. Utilizing the state-provided Write On software for this task, as PUD does for routine regulatory reporting, would have required the generation of a separate report for each of the 1115 samples analyzed. Instead staff developed a method to convert reports into files that are compatible with the EDT system (called .res files) in order to upload results en masse. This required a significant amount of time for trial and error, and the upload of a test set of samples prior to the upload of the complete data set. Once deemed acceptable, information on the individual sample sites was required to be entered into the DDW DRINC database to obtain State Sample IDs. This data also had to be entered into the PUD LIMS database, along with all identifying information, including the full description of each site and DRINC sample IDs. (Declaration of Doug Campbell, pages 8, 9; Declaration of Rex Ragucos, pages 3, 5; Exhibits 5-15, Exhibits 17-30.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $4,261.12. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $1,549.94. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $1,948.98. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(9) Permit Amendment Section 3 (h):

h. Provide a copy of the results to the requesting authorized school representative.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

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A reporting template was developed for use in the Lead in Schools program. This report needed to contain sufficient information to track samples in DDW website, the PUD LIMS database, and for the schools and public to understand the source from which the sample was obtained. All reports were reviewed by supervisory or management staff. This review included the referencing of SDUSD or other school websites to ensure the report contained proper identifying information for the school and reports with schools of similar names were clarified. (Declaration of Doug Campbell, pages 7, 8; Exhibits 5-15, Exhibits 17-30.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $3,059.99. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $677.17. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $607.19. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(10) Permit Amendment Section 3 (i):

i. Within two school business days of receipt of a laboratory result that shows an exceedance of 15 parts per billion (ppb) at a sample site, notify the school of the sample result.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Upon finalization of any analytical batches with a Lead in Schools sample result above 15 parts per billion (ppb), staff was required to fast-track the report generation and approval process, to transmit the result to the school contact, and to contact the school contact directly. Consultation was provided on the Permit Amendment requirements, particularly on the roles and responsibilities necessary to execute the various options available to the school contact upon receipt of results above 15 ppb. Posting of these results by the school contact triggered numerous media inquiries and requests for information from management and City Council. (Declaration of Doug Campbell, pages 6-9; Exhibits 5-17, Exhibits 19-21, 23-26, 30-34.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $4,261.12. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $1,549.94. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $1,948.98. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(11) Permit Amendment Section 3 (j):

j. If an initial lead sample result shows an exceedance of 15 parts per billion (ppb) at a sample site,

i. Collect an additional sample (resample) within 10 business days of receipt of the laboratory result above 15 ppb if the sample site remains in service.

ii. Collect a third sample within 10 business days after notification that a resample result described above is less than or equal to 15 ppb.

iii. If the sample site is removed from service by the school, do not collect the repeat samples unless the school has completed corrective actions.

iv. Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb (examples of corrective action are replacing interior piping, replacing faucet, installing filters, etc.)

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Per Permit Amendment requirements, consultation was provided to schools in interpreting results obtained via this program. For school fixtures with lead results above 15 ppb, the parameters of the program were explained, including the option to resample, remediate, or remove the fixture from service. All four schools with lead detected above 15 ppb chose to remediate the fixture. When remediation was complete, resamples were obtained by PUD and reports of these results were provided to the schools. (Declaration of Doug Campbell, pages 6-9; Exhibits 5-17, Exhibits 19-21, 23-26, 30-34.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $4,547.46. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $1,549.94. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $2,005.80. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(12) Permit Amendment Section 3 (*l*):

l. Not release the lead sampling data to the public for 60 days following the receipt of the initial lead sampling results unless the water system releases the data in compliance with a Public Records Act (PRA) (Exhibit 18, 27) request for the specific results.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows: Responding to media requests on a daily basis consumed staff time. Because of the scope of this

program, as well as the attention to the program from the media and the public, the Environmental Committee of the City Council asked for updates of lead testing in schools on May 25 and June 20, 2017. The process for City Council Presentations is complex and requires creation of the presentation itself, routing of paperwork, and email communication. (Declaration of Doug Campbell, pages 6-9; Exhibits 18-27.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $4,261.12. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $1,549.94. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $1,948.98. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

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(13) Permit Amendment Section 3 (m):

m. Discuss the lead sample results with the school prior to releasing the sample results to the public. The water system shall discuss all lead sampling results with the school within 10 business days of receiving the results from the laboratory.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Under the Permit Amendment requirements, consultation was provided to schools in interpreting results obtained via this program. For school fixtures with lead results above 15 ppb, the parameters of the program were explained, including the option to resample, remediate, or remove the fixture from service. All four schools with lead detected above 15 ppb chose to remediate the fixture. When remediation was complete, resamples were obtained by PUD and reports of these results were provided to the schools. (Declaration of Doug Campbell, pages 6-9; Exhibits 5-17, Exhibits 19-21, 23-26, 30-34.)

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $17,044.49. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $6,199.75. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $7,795.93. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(14) Permit Amendment Section 7:

The water system shall communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if a school has confirmed lead levels above 15 ppb. The water system is not responsible to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water. The water system is not responsible for determining any corrective actions needed at the school.

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

Again, under the Permit Amendment requirements, consultation was provided to schools in interpreting results obtained via this program. For school fixtures with lead results above 15 ppb, the parameters of the program were explained, including the option to resample,

remediate, or remove the fixture from service. All four schools with lead detected above 15 ppb chose to remediate the fixture. When remediation was complete, resamples were obtained by PUD and reports of these results were provided to the schools. (Declaration of Doug Campbell, pages 6-9; Exhibits 1, 5-17, Exhibits 19-21, 23-26, 30-34.)

Because of the scope of this program, as well as the attention to the program from the media and the public, The Environmental Committee of the City Council asked for updates of lead testing in schools on May 25 and June 20, 1017. The process for City Council Presentations is complex and requires creation of the presentation itself, routing of paperwork, and email communication, all of which consume staff time, reflected below. (Declaration of Doug Campbell, pages 6-9; Exhibits 18, 27).

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $12,783.37. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

/ / /

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $4,649.82. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $5,846.95. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(15) Permit Amendment Section 8:

The water system shall keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. Records shall include, at a minimum, the following information:

a. The name of the school. If a school district makes a request, the school district's name shall be recorded along with each individual school served by the water system that is requesting sampling;

b. The date of the request;

c. The date of the initial meeting;

d. The date of the sampling plan along with a copy of each sampling plan; and

e. The date of initial lead sampling and all repeat samples.

SECTION 5. WRITTEN NARRATIVE

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

(A) Detailed Description of the new activities and costs that arise from the mandate.

All of the activities identified in this section of the Permit Amendment constitute new activities the City did not previously perform. The new activities and costs are as follows:

The City is required to keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. (Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, ¶ 8.) The City's annual Consumer Confidence Report must include a statement summarizing the number of schools requesting lead sampling. *Id.* Labor was invested to track program documents and information – sampling requests, emails, phone calls, and requests for information. For each sampling request that was received, staff was required to: Prepare and send a response to the sampling request Submit a copy of the sampling request to the state; Communicate with the school to schedule a training meeting, etc.; Communicate school request status to PUD management. (Declaration of Doug Campbell, pages 6-9; Exhibits 5-17, Exhibits 19-21, 23-26, 30-34.)

The process for City Council presentations is complex and requires creation of the presentation itself, routing of paperwork, and email communication. Research was conducted to answer stated questions from City Councilmembers and anticipated additional questions. This included the creation of multiple maps indicating school sampling status and results, synthesizing data into bullet points for delivery to City Councilmembers and the news media, and staff time dedicated to travel and presentation at committee hearings. (Declaration of Doug Campbell, pages 6-9; Exhibits 5-17, Exhibits 19-21, 23-26, 30-34.) The cost of all these new activities is contained below.

(B) Existing activities and costs modified.

None of the activities identified in this section constitute modified existing activities. All are new activities that the City never had to perform prior to the Permit Amendment.

(C) Actual increased costs incurred by the City during the FY for which the claim was filed to implement the mandate (FY 2017 - July 1, 2016 to June 30, 2017).

From the date of the January 17, 2017 Permit Amendment to June 30, 2017 (FY 2017), the City incurred the following actual increased costs: $12,783.37. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(D) Actual or estimated annual costs that will be incurred by the City to implement the mandate during the FY immediately following the FY for which the claim was filed (FY 2018 – July 1, 2017 to June 30, 2018).

(1) Actual FY 2018 Costs (July 1, 2017 through March 29, 2018).

From July 1, 2017 to March 29, 2018, the City incurred these actual costs: $4,649.82. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

(2) Estimated FY 2018 Costs (March 30, 2018 through June 30, 2018).

From March 30, 2018 to June 30, 2018, City will incur these estimated costs: $5,846.95. (Declaration of Rex Ragucos, pages 1-8, Exhibit 36.)

E. A STATEWIDE COST ESTIMATE IS NOT REQUIRED AS THE CITY IS ONLY PLEADING THE PERMIT AMENDMENT AFFECTING THE CITY.

This Test Claim solely concerns a challenge to the Permit Amendment issued to the City and no other orders, laws or statutes affecting the City or other local agencies. The Permit Amendment was issued to other state public water systems, but the City has no information

regarding the costs incurred by other similarly situated entities, if any. To the best of the City's knowledge, no statewide cost estimate is available. (Declaration of Kris Michell, page 5.)

As the City is pleading only the Permit Amendment listed in Section 4, which only applies to the City, the City needs only to include its own actual and estimated costs for 2016-2017 and 2017-2018 because the statewide costs for that Permit Amendment are necessarily limited to the City's costs. (Exhibit 37 - Letter from Commission on State Mandates dated February 21, 2018.)

F. IDENTIFICATION OF ALL OF THE FOLLOWING FUNDING SOURCES AVAILABLE FOR THIS PROGRAM:

i. Dedicated State Funds.

The City does not receive any dedicated state funds for implementation of the Permit Amendment. The City is unaware of any dedicated state funds currently available for implementing the Permit Amendment's mandate. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.)

ii. Dedicated Federal Funds.

The City does not receive any dedicated federal funds for implementation of the Permit Amendment. The City is unaware of any dedicated federal funds currently available for implementing the Permit Amendment's mandate. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.)

iii. Other Nonlocal Agency Funds.

The City does not receive any other nonlocal agency funds for implementation of the Permit Amendment. The City is unaware of any other nonlocal agency funds currently available

for implementing the Permit Amendment's mandates. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.)

iv. The Local Agency's General Purpose Funds.

The PUD is a department of the City funded almost entirely by ratepayers or through financing secured by ratepayer revenue. Proposition 218 imposes restrictions on ratepayer funds discussed below in paragraph (v). The PUD does not have "general purpose funds" available outside of these restrictions. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.)

Outside of the PUD, the City has a General Fund which receives revenue from different sources, primarily taxes and fees that do not exceed the cost of the services provided pursuant to Proposition 26, discussed below in paragraph (v). The general funds of local governments are not considered a viable source of funds to pay for State mandates because of the Constitutional limitations on taxing and spending powers of local governments. *See Department of Finance v. Commission on State Mandates*, 1 Cal. 5th 749, 762-63 (2016). The City's General Fund pays for critical City services such as public safety (e.g. police, fire protection, and lifeguards), libraries, parks, streets, and many other essential government functions. The City cannot budget PUD monies to pay for lead testing on the property of K-12 schools without violating Proposition 218. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 4-9.)

v. Fee Authority to Offset Costs.

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SECTION 5. WRITTEN NARRATIVE

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

Fees for water service provided by the PUD are governed by Proposition 218. Proposition 218 amended the California Constitution in 1996 by adding articles XIII C and XIII D. Section 6 of article XIII D imposed new requirements for new and existing property-related fees and charges. These requirements include a restriction that the revenue from the fee or charge cannot exceed the cost to provide the property-related service. Cal. Const. art. XIII D, § 6(b)(1). The amount of a fee or charge also cannot exceed the proportional cost of the service attributable to the parcel. Cal. Const. art. XIII D, § 6(b)(3). Charges for water delivered to property owners and residents are property-related fees subject to these restrictions. *Bighorn-Desert View Water Agency v. Verjil*, 39 Cal. 4th 205, 217 (2006).

Because of these restrictions, the PUD cannot stand idle and simply absorb the cost of lead testing for schools without violating Proposition 218. Testing for lead on school property, which is outside PUD's water distribution system, has no relationship to providing water service to other City customers. Allowing water ratepayer funds to absorb the cost of lead testing would result in PUD water service fees "exceed[ing] the proportional cost of the service attributable to the parcel" because all ratepayers would be contributing to the cost of a service provided only to parcels with schools. (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.)

Furthermore, school lead testing is not a property-related service that could properly be funded through water rates. A "property-related service" is defined as a public service having a direct relationship to property ownership. Cal. Const. art. XIII D, § 2(h). Services provided due to the activities of property owners are not property-related services under Proposition 218. *Richmond v. Shasta Community Services District*, 32 Cal. 4th 409, 427 (2004) (A fee for a new

water service connection is not a property-related fee.); *Apartment Ass'n of Los Angeles County, Inc. v. City of Los Angeles*, 24 Cal. 4th 830, 841-42 (2001) (A fee for inspection of rental property is not a property-related fee.). Therefore, the appropriate manner to recover costs for lead testing would not be through property-related fees like water rates, but to charge a separate fee to the property owner requesting the service.

The City has limited authority to impose fees under Proposition 26. Proposition 26 is a constitutional amendment adopted by the voters in 2010. Proposition 26 further tightened the restrictions on local government revenue imposed by Propositions 13 and 218 by defining a tax as "any levy, charge, or exaction of any kind imposed by a local government," with seven exceptions. Cal. Const. art. XIII C, § 1(e). (Declaration of Seth Gates, pages 4-10; Declaration of Scott Chadwick, pages 10-14; Declaration of Kris Michell, pages 6-9.) One of the exceptions is for property-related fees and charges under Proposition 218 discussed above. Cal. Const. art. XIII C, § 1(e)(7). The exception relevant here is:

> A charge imposed for a specific government service or product provided directly to the payor that is not provided to those not charged, and which does not exceed the reasonable costs to the local government of providing the service or product.

Cal. Const. art. XIII C, § 1(e)(2).

Therefore, the City has authority to charge a fee for a service "provided directly to the payor" if the fee does not exceed the reasonable cost of providing the service. If the City were allowed to exercise that authority and charge the schools a fee for lead testing, it would preclude a determination of a State mandate. *See County of Fresno v. State of California*, 53 Cal. 3d 482, 487 (1991).

However, the reason for this Test Claim – and why the Permit Amendment is a State mandate – is that the State Board requires the City to perform lead testing without charge. The Permit Amendment mandates:

> 5. The water system is responsible for the following costs:
>
> a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.
>
> b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, at page 4.) The State Board further clarified this requirement in a Frequently Asked Questions publication:

> 6. Who pays for lead testing of drinking water in California schools?
>
> The community water system that was issued the permit amendment and that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The permit amendments do not require the community water system to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but the water system is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.

(Exhibit 3 - Water Board FAQs re Public Water Systems about Lead Testing of Drinking Water in California Schools, at page 3.)

The Permit Amendment took away the City's *only legal authority* to impose a fee for this specific lead testing provided to schools. Therefore, it is a reimbursable state mandate.

G. IDENTIFICATION OF PRIOR MANDATE DETERMINATIONS RELATED TO THE ALLEGED MANDATE

After a diligent inquiry, the City has concluded that no prior test claims have been submitted to the Board of Control or the Commission on State Mandates that relate to the issue of whether the Permit Amendment's provisions constitute a reimbursable state mandate. (Declaration of Kris Michell, page 8.)

H. IDENTIFICATION OF A LEGISLATIVELY DETERMINED MANDATE THAT IS ON THE SAME STATUTE OR EXECUTIVE ORDER.

After a diligent inquiry, the City has concluded that no prior request has been made to the California Legislature to determine if the Permit Amendment constitutes a reimbursable state mandate. However, Section 5 of the Permit Amendment clearly reveals an intent to create a reimbursable state mandate through the imposition of a K-12 school lead testing program:

> 5. The water system is responsible for the following costs:
>
> a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.
>
> b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, at page 4.)

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SECTION 5. WRITTEN NARRATIVE

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

I. SUMMARY OF COSTS

For Fiscal Year 2017, which ran from July 1, 2016 to June 30, 2017, the City incurred $351,577.26 in actual costs in complying with the Permit Amendment. (Declaration of Rex Ragucos, pages 7-8, Exhibit 36.) For Fiscal Year 2018, which runs from July 1, 2017 to June 30, 2018, the City incurred $47,815.67 in actual costs in complying with the Permit Amendment. (Declaration of Rex Ragucos, pages 7-8, Exhibit 36.) For Fiscal Year 2018, which runs from July 1, 2017 to June 30, 2018, the City will incur $69,761.67 in estimated costs in complying with the Permit Amendment. (See, Declaration of Rex Ragucos, pages 7-8; Exhibit 36.)

The City's total cost of complying with the Permit Amendment is expected to be higher in FY 2018, because the legislature is planning to require all schools to receive this lead testing, whether voluntarily requested or not. It is difficult to specify future costs associated with compliance with the Permit Amendment in FY 2018. Such costs are subject to a number of unknown variables, including, but not limited to: (1) the number of schools that will request testing, and (2) the number of schools that will be required to be tested even if unrequested. *Id.*

J. CONCLUSION

Neither federal nor state law mandates any of these specific activities newly mandated by the SRWCB in the City's Permit Amendment, and such requirements were not contained in any previous version of the City's Permit.

The 2017 Permit Amendment imposes many new mandated activities and programs on the Permittee that are not required to be imposed on local governments under state or federal law. As detailed above, the costs to develop and implement these new programs and activities

are substantial. Yet, the City does not have the ability/authority to develop and impose fees to fund any of these new state mandated programs.

The provisions of the Permit Amendment exceed $1,000 and impose a new program or higher level of service and constitute an unfunded mandate. The costs incurred and to be incurred to comply with these state mandated programs all satisfy the criteria for reimbursable mandates, and the City respectfully requests that the Commission make such findings as to each of the mandated programs.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF KRIS MICHELL IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I, Kris Michell, declare as follows:

1. I am the Chief Operating Officer for the City of San Diego (City). In that capacity, I have oversight of the Public Utilities Department (PUD) and the City's implementation of requirements contained in the City's Domestic Water Supply Permit (the Permit) and in the Permit Amendment No. 2017PA-SCHOOLS (the Permit Amendment), as adopted by the California State Water Resources Control Board (SWRCB).

2. As Chief Operating Officer for the City, I have been delegated City Manager responsibilities by San Diego Resolution R-311528 (Feb. 8, 2018), approved by the Council of the City of San Diego on February 8, 2018, and attached as Exhibit 44 to Documents, Section 7 of this Test Claim. I am authorized to sign and file this test claim of behalf of the City pursuant to this delegated authority.

3. I have reviewed sections of the Test Claim filing as set forth herein and am familiar with those provisions. I am also familiar with the pertinent sections of Permit Amendment No. 2017PA-SCHOOLS, which was issued by the SWQCB on January 17, 2017.

5. I have an understanding of the City's sources of funding for programs and activities required to comply with the Permit and the Permit Amendment.

6. I have personal knowledge of the facts contained in this declaration, and if called upon as a witness, I could and would competently testify to the truthfulness of these facts as set forth in this declaration.

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SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF KRIS MICHELL
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

7. Based on the Permit Amendment and its requirements, I believe that the Permit Amendment requires the City to undertake the following new activities not required by the City's Domestic Water Supply Permit and which are unique to local government entities:

a. The Permit Amendment requires the PUD to perform lead testing on the property of any Kindergarten through 12th Grade (K-12) school at no charge if the testing is requested by an authorized representative of a school prior to November 1, 2019.

b. The PUD funds its operations is through the imposition of ratepayer fees and charges under Proposition 218 (Article XIII D of the California Constitution). Proposition 218 prohibits property-related fees and charges that exceed the proportionate cost of the service attributable to the parcel. By mandating that the PUD provide free lead testing to K-12 schools, the State Board is forcing water ratepayers to absorb and subsidize costs not attributable to the cost of providing service to them in violation of Proposition 218. The Permit Amendment amounts to an unfunded State mandate because it precludes the only legal means to recover the cost of lead testing: charging the schools receiving the service.

c. The volume of requests for school sampling for PUD as of January 2018 was 255 schools, which is greater than any other county in the State, and represented nearly 12% of the total number of requests in the State at that time. No Public Water System was as impacted by this Permit Amendment as the City's PUD.

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d. The City's PUD oversees a municipal water system that provides water 365 days a year and includes 276,000 metered service connections serving 1.3 million customers in the cities of San Diego, Del Mar, Coronado, and Imperial Beach. The City's PUD is therefore a public water system. It serves over 400 K-12 schools.

e. The new Permit Amendment requires community water systems to assist any school in their service area that is listed in the California School Directory. This directory includes schools for grades K-12, including private, charter, magnet and non-public schools. The Permit Amendment increases the service obligations imposed on the City, creating a number of new program requirements. These new obligations impose a mandate on the City, and specifically the PUD, an enterprise fund agency, as the Permittee. These activities are not mandated by federal law, were not required as part of the City's initial permit or any previous permit amendment, and constitute a new program or higher level of service for which the City has and will continue to incur significant costs.

8. The City may not use any of lead samples collected to satisfy federal or state Lead and Copper Rule requirements. Amendment to the Domestic Water Supply Permit issued to (Public Water System No. 3710020) Permit Amendment No. 2017PA-SCHOOLS (Jan. 17, 2017).

9. The City is required to communicate with the school after the lead sampling is complete and assist the school with interpreting the laboratory results as well as provide information regarding potential corrective actions if a school has confirmed lead levels above 15 ppb.

DECLARATION OF KRIS MICHELL
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

10. The City is required to keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. The City's annual Consumer Confidence Report must include a statement summarizing the number of schools requesting lead sampling. The City's records of written requests for lead related assistance must include, at a minimum, the following information:

a. The name of the school. If a school district makes a request, the school district's name shall be recorded along with each individual school served by the water system that is requesting sampling;

b. The date of the request;

c. The date of the initial meeting;

d. The date of the sampling plan along with a copy of each sampling plan; and

e. The date of initial lead sampling and all repeat samples.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, ¶ 8.)

11. The Permit Amendment mandates PUD to pay the following costs:

a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.

b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, ¶ 5.)

12. According to the Permit Amendment, PUD is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to

develop a sampling plan and review the sampling results. The Permit Amendments require PUD to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.

13. The City's existing Permit and its prior amendments do not require PUD to perform lead testing at K-12 schools. Nor is the City required to perform such testing under the Federal Lead and Copper Rule (LCR).

14. Under state and federal regulations, lead and copper testing is conducted on a regular basis. Public water systems conduct water sampling once every six months for lead. Testing frequency relaxes if test results consistently show no lead exceedances. According to the California Department of Public Health, the City's PUD is on a schedule to test for lead once every three years under Title 22's Reduced Monitoring program (Cal. Code Regs. Title 22, § 64675.5).

15. The PUD's fiscal year runs from July 1 to June 30 of the following year. Its current fiscal year is known as Fiscal Year 2018 and the immediate preceding fiscal year was known as Fiscal Year 2017.

16. This Test Claim concerns a Permit Amendment issued to the City and not a statewide statute or regulation. Although the Permit Amendment was issued to other public water systems in the state that serve at least one K-12 school, the City does not have information regarding the costs incurred by these other similarly situated entities. To the best of the City's knowledge, no statewide cost estimate is available.

DECLARATION OF KRIS MICHELL
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

17. The City does not receive any dedicated state funds for implementation of the Permit Amendment. The City is unaware of any dedicated state funds currently available for implementing the Permit Amendment's mandate.

18. The City does not receive any dedicated federal funds for implementation of the Permit Amendment. The City is unaware of any dedicated federal funds currently available for implementing the Permit Amendment's mandate.

19. The City does not receive any other nonlocal agency funds for implementation of the Permit Amendment. The City is unaware of any other nonlocal agency funds currently available for implementing the Permit Amendment's mandates.

20. PUD is a department of the City funded almost entirely by ratepayers or through financing secured by ratepayer revenue. Proposition 218 imposes restrictions on ratepayer funds. The PUD does not have "general purpose funds" available outside of these restrictions.

21. Outside of the PUD, the City has a General Fund which receives revenue from different sources, primarily taxes and fees that do not exceed the cost of the services provided pursuant to Proposition 26.

22. The general funds of local governments are not considered a viable source of funds to pay for State mandates because of the Constitutional limitations on taxing and spending powers of local governments.

23. The City's General Fund pays for critical City services such as public safety (e.g. police, fire protection, and lifeguards), libraries, parks, streets, and many other essential

government functions. The City cannot budget General Fund monies to pay for lead testing on the property of K-12 schools due to Proposition 218.

24. Fees for water service provided by the PUD are governed by Proposition 218. These requirements include a restriction that the revenue from the fee or charge cannot exceed the cost to provide the property-related service. The amount of a fee or charge also cannot exceed the proportional cost of the service attributable to the parcel. Charges for water delivered to property owners and residents are property-related fees subject to these restrictions.

25. Testing for lead on school property, which is outside PUD's water distribution system, has no relationship to providing water service to other City customers. Allowing water ratepayer funds to absorb the cost of lead testing would result in PUD water service fees that exceeded the cost of service would violate Proposition 218 because all ratepayers would be contributing to the cost of a service provided only to parcels with schools. Therefore, the appropriate manner to recover costs for lead testing would not be through property-related fees like water rates, but to charge a separate fee to the property owner requesting the service.

26. The City has limited authority to impose fees under Proposition 26 for the same reasons. Under Proposition 26, the City has authority to charge a fee for a service "provided directly to the payor" if the fee does not exceed the reasonable cost of providing the service. However, the reason for this Test Claim – and why the Permit Amendment is a State mandate – is that the State Board requires the City to perform lead testing without charge.

DECLARATION OF KRIS MICHELL IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

27. After a diligent inquiry, the City has concluded that no prior test claims have been submitted to the Board of Control or the Commission on State Mandates on the issue of whether the Permit Amendment's provisions constitute a reimbursable state mandate.

28. After a diligent inquiry, the City has concluded that no prior request has been made to the California Legislature to determine if the Permit Amendment constitutes a reimbursable state mandate. However, actions by the state legislature prior to and following the issuance of the Permit Amendment reveal an intent to create a reimbursable state mandate through the imposition of a K-12 school lead testing program.

29. I have personal knowledge that there are no dedicated state, federal, or local funds that are or will be available to pay for any of the new and/or upgraded programs set forth in this declaration. I am not aware of any fee, charge or tax which the City would have the discretion to impose under California law to recover any portion of these new activities. I am further informed and believe that the only available source of funding to pay for these new activities will be the City's General Fund.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF KRIS MICHELL IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed this 29 day of March 2018 in San Diego, California.

Kris Michell
Chief Operating Officer

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

DECLARATION OF DOUG CAMPBELL
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I, Doug Campbell, declare as follows:

1. I am a Senior Chemist of the Public Utilities Department (PUD) that oversees the Department's Environmental Monitoring and Technical Services Division for the City of San Diego (City). In that capacity, I have direct oversight of the City's implementation of monitoring requirements contained in the City's Domestic Water Supply Permit (the Permit) and in the Permit Amendment No. 2017PA-SCHOOLS (Permit Amendment), as adopted by the California State Water Resources Control Board (SWRCB).

2. I instructed and supervised each of the staff members who were required to perform this work as stated in the Test Claim Documents and this Declaration, and have personal knowledge of the work that was required by each of them at my direction.

3. I have reviewed sections of the Test Claim filing as set forth herein and am familiar with those provisions. I am also familiar with the pertinent sections of Permit Amendment No. 2017PA-SCHOOLS, which was issued by the SWRCB on January 17, 2017.

5. I have personal knowledge of the City's sources of funding for programs and activities required to comply with the Permit and the Permit Amendment.

6. I have personal knowledge of the facts contained in this declaration, and if called upon as a witness, I could and would competently testify to the truthfulness of these facts as set forth in this declaration.

7. Based on my knowledge of the Permit Amendment and its requirements, the Permit Amendment requires the City to undertake the following new activities not required by the City's Domestic Water Supply Permit and which are unique to local government entities:

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

DECLARATION OF DOUG CAMPBELL
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

a. The Lead and Copper Rule (LCR) is a United States federal regulation that requires San Diego Public Utilities to test for corrosivity of the City's water supply by analyzing samples from residential plumbing systems that contain copper and may contain lead. The LCR studies occur regularly every three years and are funded through rates charged by the Department. Since analyses required by the LCR are a normal part of the Public Utilities Department's scheduled responsibilities, and provide water quality information on a system-wide basis, no specific budget is earmarked for this activity. Instead, costs associated with LCR sampling and analyses have been included as part of the City's Public Utilities annual laboratory budget since the implementation of the regulation in the early 1990's. This service benefits all PUD customers for water, thus it is properly charged to all ratepayers.

b. The LCR differs markedly from the California state-mandated Lead in Schools amendment to the City's Water Supply Permit. Unlike the LCR that is examining corrosivity system-wide, the Lead in Schools amendment determines whether plumbing at a specific school site may be contaminating that facility's drinking water supply. This service directly benefits only the individual school tested and cannot be charged to all ratepayers.

c. The City's PUD was afforded very little time to develop this program. Schools were eligible to send sampling requests on the same day full details of the program became available to PUD. This required a significant investment of time on the part of management and staff to develop a thorough understanding of the program requirements, to seek answers to questions, and to become experts in all facets of the requirement such that proper information can be relayed to school officials.

d. This included review and understanding of DDW DRINC database, used to login schools requesting sampling, and to assign sample IDs to each school sampling location.

e. As a result of media attention and public pressure, the San Diego Unified School District (SDUSD) requested in March 2017 that all 198 of its schools be tested before the end of the 2016-2017 school year. This required a substantial investment of resources to quickly develop templates, training materials, webpages, database routines and naming conventions, sampling kits, and the like.

f. The volume of requests for school sampling for PUD as of January 1, 2018, was 255 schools, which is greater than any other county in the State, and represents nearly 12% of the 2,160 requests in the State to date. An investment was required into additional sample bottles and coolers for sampling kits totaling $3,730.40. (Exhibit 19). No other Public Water System was as impacted by this Permit Amendment as the City's PUD.

g. The Permit Amendment increases the service obligations imposed on the City, creating a number of new program requirements not present in the LCR or other state or federal regulations. These activities are not mandated by federal law, were not required as part of the City's initial permit or any previous permit amendment, and constitute a new program or higher level of service for which the City has and will continue to incur significant costs.

h. The Permit Amendment required the City to submit to the State Board's Division of Drinking Water (DDW) a comprehensive list of the names and addresses of all K-12 schools that the City serves water through a utility meter by July 1, 2017.

SECTION 6. DECLARATIONS

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8. All of the work necessary to fulfill the required mandates of the Permit Amendment was either performed by me or at my direction, and I have personal knowledge of the staff time and expense needed to fulfill these mandates. (See, Exhibits 5-15, 17-35.)

9. The City is required to keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. The City's annual Consumer Confidence Report must include a statement summarizing the number of schools requesting lead sampling. (See, Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, ¶ 8.)

10. According to the Permit Amendment, PUD is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The Permit Amendments do *not* require the community water system to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but the water system is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school. (See, Exhibits 5-15, 17-35.)

11. The City's existing Permit and its prior amendments do not require PUD to perform lead testing at K-12 schools. Nor is the City required to perform such testing under the Federal Lead and Copper Rule (LCR). In 1991, the EPA adopted the LCR, which established "action levels" for lead. The LCR requires *schools* that have their own non-transient, non-

community water system supply to test water at the tap for a sample of their customers served (students) for lead levels. The LCR requires lead samples to be collected every six months.

12. There are approximately 500 schools in California that are permitted as a public water system because they have their own water supply, such as a well. Those schools are already required to test their taps for lead (and copper), and have been performing this testing for many years. No permit amendments were issued to schools that are already regulated as public water systems. However, most schools in California are served by community water systems which have not been required to test their water for lead under the current Lead and Copper Rule.

13. Under state regulations (virtually identical to the federal LCR), lead and copper testing is conducted on a regular basis. Public water systems conduct water sampling once every six months for lead. Testing frequency relaxes if test results consistently show no lead exceedances. According to the California Department of Public Health, the City's PUD is on a schedule to test for lead once every three years under Title 22's Reduced Monitoring program (Cal. Code Regs. Title 22, § 64675.5).

14. The City may not use any of the lead samples collected from schools as part of the Permit Amendment to satisfy federal or state LCR requirements. The City is required to communicate with the school after the lead sampling is complete and assist the school with interpreting the laboratory results as well as provide information regarding potential corrective actions if a school has lead levels above 15 ppb. (See, Exhibit 1.)

15. The Permit Amendment required extensive modifications to PUD's existing monitoring activities. Program Management elements include the general administration of the

program by management, supervisory, and support staff. This includes written and verbal communication with schools staff, the public, media, management, and concerned citizens and parents. As the scope of labor that this effort would require became apparent, management expended labor to communicate with City leadership, to discuss and seek agreement on the identification and solicitation of additional labor resources, to meet and confer with resources and their leadership, and to communicate program expectations and requirements. Labor was invested to track program documents and information – sampling requests, emails, phone calls, and requests for information.

16. For each sampling request that was received, staff were required to: prepare and send a response to the sampling request; submit a copy of the sampling request to the State; communicate with the school to schedule training meetings, and communicate school request status to PUD management; create and maintain a daily tracking spreadsheet that includes school request status, contact information, and other relevant information, and upgrading, updating, and maintenance of tracking spreadsheets. (See, Exhibits 5-15, 17-35.)

17. In addition, the Permit Amendment's Site Specific Planning Elements include tasks that are specific to sampling at a school site. Sampling plans were created by school staff using the template and guidelines provided by PUD. Staff review of these plans ensures that sites fall within permit amendment guidelines, are clearly identified and marked in the sampling plan, and are signed by appropriate and qualified school personnel. Correspondence was frequently required with school staff to clarify or request revision of sampling plans. Once deemed acceptable, information on the individual sample sites was required to be entered into the DDW

DRINC database to obtain State Sample IDs. These data also had to be entered into the PUD LIMS database, along with all identifying information, including the full description of each site and DRINC sample IDs. When all this information had been finalized and entered, sampling plans were signed by PUD staff and finalized as a pdf document. (See, Exhibits 5-15, 17-35.)

18. The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to approve a minimum of 25 School Sample Plans per week to complete the project on time. For each school site, a sampling kit had to be prepared, including a printed copy of the sampling plan, chain of custody and associated paperwork; sample bottles and coolers had to be located, and sample bottles properly labeled. A trained PUD sampler had to be identified, briefed on the school, and given contact information for the school representative who would meet them at the school.

19. School sampling was conducted by a number of PUD staff, all of which had to be conducted on a Tuesday, Wednesday, Thursday, Friday, or for SDUSD Schools only by agreement with DDW, Saturday. According to the Permit Amendment, sampling was required to be conducted after water had been sitting stagnant in plumbing and fixtures for a minimum of six hours. This meant sampling had to be conducted prior to the start of the school day, as use of fixtures other than those identified and secured for sampling could disturb water in the plumbing system itself. This requirement limited the number of schools that could be sampled by an individual sampler on any given day. The large number of SDUSD requested schools, along with the short time period remaining before the end of the school year, required PUD to sample a minimum of 25 schools per week to complete the project on time.

20. Following sampling, school samplers deliver sampling kit and associated paperwork to WQCS QA/DM staff. Paperwork is reviewed, sample status is updated in LIMS database, paperwork is finalized, and samples are routed and stored in the proper location. One thousand, one hundred and fifteen field samples were analyzed in FY17 for the PUD Lead in Schools program. This does not include quality control and other samples required in each analytical batch.

21. A reporting template was developed for use in the Lead in Schools program. This report needed to contain sufficient information to track samples in DDW website, the PUD LIMS database, and for the schools and public to understand the source from which the sample was obtained. All reports were reviewed by supervisory or management staff. This review included the referencing of SDUSD or other school websites to ensure the report contained proper identifying information for the school and reports with schools of similar names were clarified. (See, Exhibits 8-17.)

22. Per Permit Amendment requirements, consultation was provided to schools in interpreting results obtained via this program. For school fixtures with lead results above 15 ppb, the parameters of the program were explained, including the option to resample, remediate, or remove the fixture from service. When remediation was complete, resamples were obtained by PUD and reports of these results were provided to the schools. Results for each school sample were required to be uploaded into the DDW EDT database.

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23. Utilizing the State-provided Write On software for this task, as PUD does for routine regulatory reporting, would have required the generation of a separate report for each of the 1,115 samples analyzed. Instead staff developed a method to convert reports into files that are compatible with the EDT system (called .res files) in order to upload results *en masse*. This required a significant amount of time for trial and error, and the upload of a test set of samples prior to the upload of the complete data set. (See, Exhibits 5-15, 17-36.)

24. I have personal knowledge that a search was done to find external funding for this new work and services, and there are no dedicated state, federal, or local funds that are or will be available to pay for any of the new programs set forth in this declaration. I am not aware of any fee, charge or tax which the City would have the discretion to impose under California law to recover any portion of these new activities.

25. I have personal knowledge of all of the staff time required to fulfill the new programs, services and mandates that are necessary to comply with the Permit Amendment. The monies spent by the City and PUD to comply with all of the work and services described in my declaration and the Written Narrative provided as part of this Test Claim are true and accurate, as also stated in the Declaration of Rex Ragucos and Exhibit 36, referenced therein, which I have confirmed.

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SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF DOUG CAMPBELL IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed this 29th day of March 2018 in San Diego, California.

Doug Campbell, Senior Chemist
Public Utilities Department

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

DECLARATION OF REX RAGUCOS IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I, Rex Ragucos, declare as follows:

1. I am Rex Ragucos – Supervising Management Analyst City of San Diego Public Utilities Department (PUD). In that capacity, I have direct oversight responsibilities for review of and budgetary requirements for implementation of mandated activities contained in the City of San Diego's (City) Domestic Water Supply Permit (the Permit) and in the Permit Amendment No. 2017PA-SCHOOLS (Permit Amendment), as adopted by the California State Water Resources Control Board (SWRCB).

2. My duties to implement the Permit Amendment were to review all costs for the new work done under the Permit Amendment and for the City's Public Utilities Department.

3. I have reviewed sections of the Test Claim filing as set forth herein and am familiar with those provisions. I am also familiar with the pertinent sections of Permit Amendment No. 2017PA-SCHOOLS, which was issued by the SWRCB on January 17, 2017.

4. I have an understanding of the City's sources of funding for programs and activities required to comply with the Permit and the Permit Amendment.

5. I have personal knowledge of the facts contained in this declaration, and if called upon as a witness, I could and would competently testify to the truthfulness of these facts as set forth in this declaration.

6. Based on my understanding of the Permit Amendment and its requirements, I believe that the Permit Amendment requires the City to undertake the following new and/or

updated financial activities not required by the City's Domestic Water Supply Permit and which are unique to local government entities.

7. On January 18, 2017, the State Water Resources Control Board Division of Drinking Water (State Board) issued a permit amendment to the Domestic Water Supply Permit (the Permit) issued to the City's PUD, Permit Amendment No. 2017PA-SCHOOLS (the Permit Amendment). The Permit Amendment requires the PUD to perform lead testing on the property of any Kindergarten through 12th Grade (K-12) school *at no charge* if The Environmental Monitoring and Technical Services Division in the Public Utilities Department has been conducting lead testing in schools in the City of San Diego. The testing activities began in FY 2017 and is anticipated to continue into the future.

8. I have been tasked with providing cost analysis on expenses to date as of March 2018 and projected expenses to the end of FY 2018. Below is an explanation of the cost analysis spreadsheet I prepared to track the City's costs for complying with this mandate. Attached as Exhibit 36 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Lead Test School Site Cost Analysis prepared by me, Rex Ragucos, Supervising Management Analyst, Public Utilities Department.

9. The explanations will name the title of the tab within the spreadsheet starting with the right-most tab. (Shown in Exhibit 36.)

10. Prompts – The Prompts tab displays the search criteria used to extract the personnel expense (salary and fringe) data for FY17 and FY18 from our ERP system.

DECLARATION OF REX RAGUCOS
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11. FY17, FY18, All Data – The FY17 and FY18 tabs display the personnel expense data extracted from our systems. The All Data tab is the FY17 and FY18 data combined to be used in a pivot table.

12. Pivot – The pivot table tab was used to organize and view the data for the cost analysis.

13. Cost Analysis – The Cost Analysis tab is where the cost calculations were made. This tab displays personnel expense by employee by hour. It also applies The City of San Diego load and overhead rates. The analysis was done per employee and in total for both FY17 and FY18. In addition, future estimated costs were calculated in this tab. These costs were generally based on actual expenses from FY17 which reflects a full year of expenses.

14. The analysis was done on a pro rata basis comparing the expense of 229 schools tested versus 160 anticipated to be tested between the remainder of FY18 and the full year of FY19. The projections were then allocated by the number of months left in FY18 and FY19 combined, which equates to 16 months at the time of the analysis. That calculation apportioned FY18 estimated costs at 25%. See the note in cell H77.

15. Non-personnel expense (NPE) is also included in the calculations. Invoices are provided that itemize actual expenses for FY17 and FY18 year-to-date (YTD) as of March. Specifically, those main expenses are sample bottles, coolers, lab analysis expense, and mileage expense. The NPE costs were allocated between FY17 and FY18 YTD in proportion to the PE expenses for the same time period. Note cells C71 and C72, FY17 PE expenses were 88% of the

total costs to-date, while FY18 PE expenses were 12%. These percentages were then used to calculate the NPE expenses for FY17 and FY18 YTD. See rows 87 through 93. The same methodology was applied for future NPE expense where the remainder of FY18 is 25% of the 16 months to test for the estimated 160 school sites. See rows 96 through 101.

16. Summary of Activities and Cost / Future Cost –These tabs display the expenses to date (Summary of Activities and Cost tab) and estimated expenses (Future Cost tab). They display the information and costs by internally defined processes (1 through 6) at a summary level. This information was used to itemize NPE costs and to cross check bottom line totals for the final deliverable tab (Permit Amendment – L&O)

17. Section Match – The Section Match tab is the crosswalk provided by Senior Staff which aligns actual costs by employee per hour to the 6 sections in the Summary of Activities tab.

18. Hours Applied – Loaded – This tab allocates the costs amongst the 6 sections per the Section Match tab.

19. Permit Amendment – Distribution – This tab is a crosswalk that takes the Hours Applied – Loaded tab calculations, derived from the Section Match tab, and further distributes costs by 'Permit Amendment Categories'.

20. Prt Amendment-PE Formulas-Loaded – This tab was used to distribute PE costs based on the Permit Amendment – Distribution tab for YTD and estimated expense. This tab does not include NPE costs or calculations. This tab excludes NPE because estimated FY18 PE

costs were based on FY17 actual PE expenses. NPE costs for YTD and future expense are known amounts (per the Summary of Activities and Cost / Future Cost tabs) and do not need to be calculated. Incorporating NPE expense in this tab would reflect skewed estimated PE expenses. The methodology to allocate future costs were based on the percentage of FY17 category costs versus the total cost for FY17. That percentage was then used to calculate estimated costs based on the summary level estimates. See the Cost Analysis tab cell E77 which matches Prt Amendment-PE Formulas-Loaded tab cell H46.

21. Permit Amendment – L&O – This tab is the final deliverable in the cost analysis process. The costs displayed are values only (with a few exceptions mentioned below), copied and pasted from the Prt Amendment-PE Formulas-Loaded tab so as to not alter the final data. This tab also brings in the YTD and estimated NPE expenses as displayed in the Summary of Activities and Cost / Future Cost tabs, as well as, the Cost Analysis tabs. Specifically, in the Permit Amendment – L&O tab, the dollar amounts in items 3b, 3c, and 3f contain formulas that bring in the NPE distribution from the Cost Analysis tab from rows 88 through 100, which again that data is derived from the Summary of Activities and Cost / Future Cost tabs.

22. It should be noted that check figures and links can be found throughout the cost analysis workbook. This was included to ensure the methodology and multiple calculations were correct, intact, and defensible. The cost analysis was based on personnel expense data, known and estimated NPE expenses, which was then distributed based on lead testing activities and categories.

DECLARATION OF REX RAGUCOS IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

23. The PUD funds its operations through the imposition of ratepayer fees and charges under Proposition 218 (Article XIII D of the California Constitution). Proposition 218 prohibits property-related fees and charges that exceed the proportionate cost of the service attributable to the parcel. By mandating that the PUD provide free lead testing to K-12 schools, the State Board is forcing water ratepayers to absorb and subsidize costs not attributable to the cost of providing service to them in violation of Proposition 218. The Permit Amendment amounts to an unfunded State mandate because it precludes the only legal means to recover the cost of lead testing: charging the schools receiving the service.

24. The volume of requests for school sampling for PUD exceeded 255 as of January 1, 2018. An investment was required in additional sample bottles and coolers for sampling kits totaling $3,730.40. (Shown in Exhibit 19.)

25. The Permit Amendment increases the service obligations imposed on the City, creating a number of new program requirements. These new obligations impose a mandate on the City, and specifically the PUD, an enterprise fund agency, as the Permittee. These activities are not mandated by federal law, were not required as part of the City's initial permit or any previous permit amendment, and constitute a new program or higher level of service for which the City has and will continue to incur significant costs.

26. The City may not use any of the lead samples collected to satisfy federal or state Lead and Copper Rule requirements, or otherwise offset its newly mandated testing costs.

27. Critically, the Permit Amendment mandates that the City must pay costs for:

a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.

b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

(Exhibit 1 - Permit Amendment No. 2017PA-Schools to COSD, ¶ 5.)

28. According to the Permit Amendment, PUD is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results.

29. The Permit Amendment requires the City to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school. The City's existing Permit and its prior amendments do not require PUD to perform lead testing at K-12 schools. Nor is the City required to perform such testing under the Federal Lead and Copper Rule.

30. The PUD's fiscal year runs from July 1 to June 30 of the following year. Its current fiscal year is known as Fiscal Year 2018 and the immediate preceding fiscal year was known as Fiscal Year 2017.

31. For Fiscal Year 2017, which ran from July 1, 2016 to June 30, 2017, the City incurred $351,577.26 in actual costs in complying with the Permit Amendment as shown in

Exhibit 36, which I prepared, and as accurately described in the Declaration of Doug Campbell, which he reviewed.

32. For Fiscal Year 2018, which runs from July 1, 2017 to June 30, 2018, the City incurred $47,815.67 in actual costs in complying with the Permit Amendment until March 30, 2018, as shown in Exhibit 36, which I prepared, and as accurately described in the Declaration of Doug Campbell, which he reviewed.

33. For the last quarter of Fiscal Year 2018, which runs from April 1, 2018 to June 30, 2018, the City will incur approximately $69,761.67 in estimated costs in complying with the Permit Amendment as shown in Exhibit 36, which I prepared, and as accurately described in the Declaration of Doug Campbell, which he reviewed.

34. The City's total cost of complying with the Permit Amendment will potentially be higher in the last quarter of Fiscal Year 2018. It is difficult to specify future costs associated with compliance with the Permit Amendment in Fiscal Year 2018. Such costs are subject to a number of unknown variables, including, but not limited to: (1) the number of schools that will request testing, and (2) the number of schools that will be required to be tested even if unrequested.

35. This Test Claim concerns a Permit Amendment issued to the City. Although the Permit Amendment was issued to other public water systems in the state that serve at least one K-12 school, the City does not have information regarding the costs incurred by these other similarly situated entities, the current lead testing/monitoring services these entities are currently

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required to provide nor the ability of these entities to recover costs associated with compliance with the Permit Amendment from ratepayers. To the best of the City's knowledge, no statewide cost estimate is available.

36. The City does not receive any dedicated state funds for implementation of the Permit Amendment. The City is unaware of any dedicated state funds currently available for implementing the Permit Amendment's mandate.

37. The City does not receive any dedicated federal funds for implementation of the Permit Amendment. The City is unaware of any dedicated federal funds currently available for implementing the Permit Amendment's mandate.

38. The City does not receive any other nonlocal agency funds for implementation of the Permit Amendment. The City is unaware of any other nonlocal agency funds currently available for implementing the Permit Amendment's mandates.

39. The PUD is a department of the City funded almost entirely by ratepayers or through financing secured by ratepayer revenue. Proposition 218 imposes restrictions on ratepayer funds. The PUD does not have "general purpose funds" available outside of these restrictions.

40. Outside of the PUD, the City has a General Fund which receives revenue from different sources, primarily taxes and fees that do not exceed the cost of the services provided pursuant to Proposition 26.

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DECLARATION OF REX RAGUCOS IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

41. The City's General Fund pays for critical City services such as public safety (e.g. police, fire protection, and lifeguards), libraries, parks, streets, and many other essential government functions. The City did not budget funds to pay for lead testing on the property of K-12 schools.

42. Fees for water service provided by the PUD are governed by Proposition 218. Proposition 218 amended the California Constitution in 1996 by adding articles XIII C and XIII D. Section 6 of article XIII D imposed new requirements for new and existing property-related fees and charges. These requirements include a restriction that the revenue from the fee or charge cannot exceed the cost to provide the property-related service.

43. The amount of a fee or charge also cannot exceed the proportional cost of the service attributable to the parcel under Article XIII D, § 6(b)(3). Charges for water delivered to property owners and residents are property-related fees subject to these restrictions.

44. Because of these restrictions, the PUD cannot absorb the cost of lead testing for schools without violating Proposition 218. Testing for lead on school property, which is outside PUD's water distribution system, has no relationship to providing water service to other City customers. Allowing water ratepayer funds to absorb the cost of lead testing would result in PUD water service fees "exceed[ing] the proportional cost of the service attributable to the parcel" because all ratepayers would be contributing to the cost of a service provided only to parcels with schools.

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DECLARATION OF REX RAGUCOS IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

45. School lead testing is not a property-related service that could properly be funded through water rates. A "property-related service" is defined as a public service having a direct relationship to property ownership. Services provided due to the activities of property owners are not property-related services under Proposition 218.

46. The appropriate manner to recover costs for lead testing would not be through property-related fees like water rates, but to charge a separate fee to the property owner requesting the service. The Permit Amendment bars such charges.

47. The City has authority to charge a fee for a service "provided directly to the payor" if the fee does not exceed the reasonable cost of providing the service. If the City were allowed to exercise that authority and charge the schools a fee for lead testing, it would preclude a determination of a State mandate. The reason why the Permit Amendment is a State mandate is that the State Board requires the City to perform lead testing without charge.

48. The Permit Amendment took away the City's authority to impose a fee for lead testing to schools, making the Permit Amendment a reimbursable State mandated local program.

49. I have personal knowledge that there are no dedicated state, federal, or local funds that are or will be available to pay for any of the new and/or upgraded programs set forth in this declaration. I am not aware of any fee, charge or tax which the City would have the discretion to impose under California law to recover any portion of these new activities. I have personal knowledge that the only available source of funding to pay for these new activities will be the City's General Fund.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF REX RAGUCOS
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed this 29th day of March 2018, in San Diego, California.

By _____

Rex Ragucos, Supervising Management Analyst
Public Utilities Department

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

I, RAYMOND C. PALMUCCI, hereby declare as follows:

1. I am a Deputy City Attorney for the City of San Diego and I am the claimant representative for both the City and the Public Utilities Department for purposes of the Test Claim filed with the Commission on State Mandates.

2. I have personal knowledge of the facts contained in this declaration, and if called upon as a witness, I could and would competently testify to the truthfulness of these facts as set forth in this declaration.

3. Attached as Exhibit 1 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of State Water Resources Control Board Permit Amendment No. 2017PA-Schools to COSD (Jan. 18, 2017).

4. Attached as Exhibit 2 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of State Water Board Media Release (Jan. 17, 2017).

5. Attached as Exhibit 3 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Water Board Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools (May 1, 2017).

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

6. Attached as Exhibit 4 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Appendix A: Sampling Guidance (Mar. 10, 2017).

7. Attached as Exhibit 5 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Initial Sampling Instructions.

8. Attached as Exhibit 6 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Repeat and Confirmation Sampling Instructions.

9. Attached as Exhibit 7 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Corrective Action Check Sampling Instructions.

10. Attached as Exhibit 8 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Summary of Sampling and Procedures for Lead Testing in Schools (Mar. 10, 2017).

11. Attached as Exhibit 9 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Guidance for Electronic Submittal of School Lead Sample Results.

12. Attached as Exhibit 10 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Template for Sampling Request.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

13. Attached as Exhibit 11 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Template for Response Letter.

14. Attached as Exhibit 12 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Template for Lead Sampling Plan.

15. Attached as Exhibit 13 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Power Point for Sampler Training.

16. Attached as Exhibit 14 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Power Point for Sample Plan Training.

17. Attached as Exhibit 15 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Lead Testing in Schools Information from COSD (Aug. 7, 2017).

18. Attached as Exhibit 16 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Request Letters from San Diego County Schools.

19. Attached as Exhibit 17 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Water Board Maps of Lead Sampling in California Schools as of Jan. 1, 2018.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

20. Attached as Exhibit 18 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of California Public Records Act requests (Jan.-Mar. 2017).

21. Attached as Exhibit 19 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Invoices for Sampling Kits.

22. Attached as Exhibit 20 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of COSD Response Letters to San Diego County Schools (Mar. 2-Jul. 7, 2017).

23. Attached as Exhibit 21 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of DDW Submittal Letters (Apr. 5-Jul. 6, 2017).

24. Attached as Exhibit 22 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Daily Updates (Mar.-Jun. 2017).

25. Attached as Exhibit 23 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Tracking Spreadsheet.

26. Attached as Exhibit 24 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Non-SDUSD Tracking Spreadsheet.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

27. Attached as Exhibit 25 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a Public Utilities Department Sampler Training Rosters (Mar. 29-30, 2017).

28. Attached as Exhibit 26 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of School Staff Sample Plan Training Rosters.

29. Attached as Exhibit 27 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of California Public Records Act requests Apr. 5-18, 2017).

30. Attached as Exhibit 28 to Section 7. Documentation. in Support of the City of San Diego's Test Claim is a true and correct copy of a PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Update on Lead Sampling of Drinking Water in San Diego Schools (May 25, 2017).

31. Attached as Exhibit 29 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of a PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Status of School Lead Testing in the City of San Diego (Jul. 20, 2017).

32. Attached as Exhibit 30 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of COSD K-12 Schools & Water Sampling Locations and Test Status.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

33. Attached as Exhibit 31 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Sampling Plans Chain of Custody.

34. Attached as Exhibit 32 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of School Sampling Schedules (Apr. 4, 2017 through Jun. 16, 2017).

35. Attached as Exhibit 33 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of the Total Number of Field Samples Tested (Jul. 13, 2017).

36. Attached as Exhibit 34 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Reports to Schools on Lead Testing.

37. Attached as Exhibit 35 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Lead Testing in Schools Located in City of San Diego Water Service Area Costs as of Jul. 28, 2017.

38. Attached as Exhibit 36 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Lead Test School Site Cost Analysis prepared by Rex Ragucos, Supervising Management Analyst, Public Utilities Department.

39. Attached as Exhibit 37 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Commission on State Mandates Letter dated February 21, 2018.

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

40. Attached as Exhibit 38 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of Water Board frequently Asked Questions about Lead Testing of Drinking Water in California Schools (Oct. 12, 2017).

43. Attached as Exhibit 39 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of *Apartment Ass'n of Los Angeles County, Inc. v. City of Los Angeles*, 24 Cal. 4th 830 (2001).

44. Attached as Exhibit 40 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of *Bighorn-Desert View Water Agency v. Verjil*, 39 Cal. 4th 205 (2006).

45. Attached as Exhibit 41 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of *County of Fresno v. State of California*, 53 Cal. 3d 482 (1991).

46. Attached as Exhibit 42 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of *Department of Finance v. Commission on State Mandates*, 1 Cal. 5th 749 (2016).

47. Attached as Exhibit 43 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of *Richmond v. Shasta Community Services District*, 32 Cal. 4th 409 (2004).

SECTION 6. DECLARATIONS

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020

Claimant: City of San Diego

DECLARATION OF RAYMOND C. PALMUCCI
IN SUPPORT OF TEST CLAIM FILED BY THE CITY OF SAN DIEGO

48. Attached as Exhibit 44 to Section 7. Documentation in Support of the City of San Diego's Test Claim is a true and correct copy of San Diego Resolution R-311528 (Feb. 8, 2018), authorizing Kris Michell as the City's Chief Operating Officer and City Manager, to sign the Test Claim.

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed this 30 day of March 2018 in San Diego, California.

Raymond C. Palmucci
Deputy City Attorney

SECTION 7. DOCUMENTATION

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

EXHIBITS

Exhibit 1 - State Water Resources Control Board Permit Amendment No. 2017PA-Schools to COSD (Jan. 18, 2017)

Exhibit 2 - State Water Board Media Release (Jan. 17, 2017)

Exhibit 3 - Water Board Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools (May 1, 2017)

Exhibit 4 - Appendix A: Sampling Guidance (Mar. 10, 2017)

Exhibit 5 - Initial Sampling Instructions

Exhibit 6 - Repeat and Confirmation Sampling Instructions

Exhibit 7 - Corrective Action Check Sampling Instructions

Exhibit 8 - Summary of Sampling and Procedures for Lead Testing in Schools (Mar. 10, 2017)

Exhibit 9 - Guidance for Electronic Submittal of School Lead Sample Results

Exhibit 10 - Template for Sampling Request

Exhibit 11 - Template for Response Letter

Exhibit 12 - Template for Lead Sampling Plan

Exhibit 13 - Power Point for Sampler Training

Exhibit 14 - Power Point for Sample Plan Training

Exhibit 15 - Lead Testing in Schools Information from COSD (Aug. 7, 2017)

Exhibit 16 - Request Letters from San Diego County Schools

Exhibit 17 - Water Board Maps of Lead Sampling in California Schools as of Jan. 1, 2018

Exhibit 18 - California Public Records Act requests (Jan.-Mar. 2017)

Exhibit 19 - Invoices for Sampling Kits

SECTION 7. DOCUMENTATION

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

EXHIBITS

Exhibit 20 - COSD Response Letters to San Diego County Schools (Mar. 2-Jul. 7, 2017)

Exhibit 21 - DDW Submittal Letters (Apr. 5-Jul. 6, 2017)

Exhibit 22 - Daily Updates (Mar.-Jun. 2017)

Exhibit 23 - Tracking Spreadsheet

Exhibit 24 - Non-SDUSD Tracking Spreadsheet

Exhibit 25 - Public Utilities Department Sampler Training Rosters (Mar. 29-30, 2017)

Exhibit 26 - School Staff Sample Plan Training Rosters

Exhibit 27 - California Public Records Act requests (Apr. 5-18, 2017)

Exhibit 28 - PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Update on Lead Sampling of Drinking Water in San Diego Schools (May 25, 2017)

Exhibit 29 - PowerPoint Presentation by the Public Utilities Department to the City of San Diego Environmental Committee: Status of School Lead Testing in the City of San Diego (Jul. 20, 2017)

Exhibit 30 - COSD K-12 Schools & Water Sampling Locations and Test Status

Exhibit 31 - Sampling Plans Chain of Custody

Exhibit 32 - School Sampling Schedules (Apr. 4, 2017 through Jun. 16, 2017)

Exhibit 33 - Total Number of Field Samples Tested (Jul. 13, 2017)

Exhibit 34 - Reports to Schools on Lead Testing

Exhibit 35 - Lead Testing in Schools Located in City of San Diego Water Service Area Costs as of Jul. 28, 2017

Exhibit 36 - Lead Test School Site Cost Analysis

Exhibit 37 - February 21, 2018 Letter from Commission on State Mandates

Exhibit 38 - Water Board Frequently Asked Questions about Lead Testing of

SECTION 7. DOCUMENTATION

Test Claim Title: SWRCB Water Supply Permit Amendment (2017PA-SCHOOLS) for PWS No. 3710020
Claimant: City of San Diego

EXHIBITS

Drinking Water in California Schools (Oct. 12, 2017)

Exhibit 39 - *Apartment Ass'n of Los Angeles County, Inc. v. City of Los Angeles* 24 Cal. 4th 830 (2001)

Exhibit 40 - *Bighorn-Desert View Water Agency v. Verjil* 39 Cal. 4th 205 (2006)

Exhibit 41 - *County of Fresno v. State of California* 53 Cal. 3d 482 (1991)

Exhibit 42 - *Department of Finance v. Commission on State Mandates* 1 Cal. 5th 749 (2016)

Exhibit 43 - *Richmond v. Shasta Community Services District* 32 Cal. 4th 409 (2004)

Exhibit 44 – San Diego Resolution R-311528 (Feb. 8, 2018)

State Water Resources Control Board
Division of Drinking Water

January 18, 2017

Halla Razak
Public Utilities Director
City of San Diego, System No. 3710020
9192 Topaz Way
San Diego, CA 92123

Dear Halla Razak:

ISSUANCE OF PERMIT AMENDMENT 2017PA_SCHOOLS

REQUIREMENTS FOR LEAD SAMPLING AT K-12 SCHOOLS

The State Water Resource Control Board, Division of Drinking Water (Division) has issued a permit amendment to the City of San Diego water supply permit. The enclosed permit amendment establishes requirements for lead monitoring and lead sample result interpretation at Kindergarten to 12th grade (K-12) schools served by your water system that have submitted a written request for lead sampling related assistance. Full details of the new requirements for K-12 school lead sampling and lead sample result interpretation are included in the enclosed permit amendment.

If your water system does not serve potable water to at least one K-12 school, this permit amendment does not apply to your water system.

The Water System to whom a permit amendment is issued may file a petition with the State Water Resources Control Board (State Water Board) for reconsideration of the decision to issue the permit amendment. Petitions must be received by the State Water Board within 30 calendar days of the issuance of the permit amendment. The date of issuance is the earlier of the date when the permit amendment is mailed or served. If the 30th day falls on a Saturday, Sunday or state holiday, the petition is due the following business day. Petitions must be received by 5 p.m. Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

Please visit the Division's school lead sampling webpage at:
http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml
for additional information including frequently asked questions and other important guidance.

If you have any questions, please contact the Lead Sampling for Schools Specialist at (916) 449-5577 or email your question to DDW-PLU@waterboards.ca.gov

Sincerely,

Sean Sterchi, P.E.
District Engineer

Enclosure: 2017PA_Schools

cc: Keith Kezer, Program Coordinator, Land and Water Quality Division, County of San Diego, Department of Environmental Health (via email)

bcc: ECM – Permitting and Technical Review – Permits, Amendments, Decisions – Permit Amendments

STATE OF *CALIFORNIA*

AMENDMENT TO THE

DOMESTIC WATER SUPPLY PERMIT ISSUED TO

City of San Diego
(Public Water System No. *3710020*)

By The

State Water Resources Control Board

Division of Drinking Water

PERMIT AMENDMENT NO. **2017PA-SCHOOLS** EFFECTIVE DATE**: January 18, 2017**

WHEREAS:

1. The State Water Resources Control Board (SWRCB) "may renew, reissue, revise, or amend any domestic water supply permit whenever the ... [SWRCB] deems it to be necessary for the protection of public health whether or not an application has been filed." (California Health and Safety Code (CHSC), Section 116525 (c))

2. "Every resident of California has the right to pure and safe drinking water." (CHSC, Section 116270 (a))

3. "It is the policy of the state to reduce to the lowest level feasible all concentrations of toxic chemicals that, when present in drinking water, may cause cancer, birth defects, and other chronic diseases." (CHSC, Section 116270 (d))

4. The Safe Drinking Water Act is "intended to ensure that the water delivered by public water systems of this state shall at all times be pure, wholesome, and potable." (CHSC, Section 116270 (e))

5. Protecting children from exposure to lead is important to lifelong good health. Children who are exposed to lead could experience long-term problems with physical and mental growth and development. Effects of lead exposure can be managed, but they cannot be remedied.

6. Recent events in the United States have shown that lead in drinking water remains an ongoing public health challenge and important concern for children's health. The SWRCB is encouraging schools that serve one or more of grades Kindergarten through 12th grade to test for lead in water from taps regularly used for drinking or cooking. The school can request assistance from their public water system.

7. Lead exposure in children typically results from a combination of environmental and man-made lead from sources such as paint, air, soil, industry, consumer products, food, and drinking water.

   Normally, the exposure from drinking water would be a very low component of this exposure. Children consume drinking water at home, at school and at various other locations. High levels of lead in drinking water are a concern at any of these locations. Lead in drinking water is typically found at the highest levels on "first draw" samples after the water has stagnated in the water pipes for several hours (such as overnight). If the lead levels are found to be below the action level after stagnation, that is a strong indication that there is an insignificant exposure to lead at that particular sampling location. Individual plumbing fixtures can contribute to high levels in these "first draw" samples.

8. In California, the SWRCB oversees public water systems to ensure the water they provide is tested and safe per the requirements of the State and Federal Safe Drinking Water Acts, and regulations adopted pursuant to those Acts, which includes the Lead and Copper Rule (LCR), a regulation adopted by the United States Environmental Protection Agency (USEPA) and the SWRCB to control lead and copper in drinking water.

   Under the LCR, public water systems are required to test water for lead at a set number of service connections (depending on the number of customers served by the system) that are at a higher risk for lead in the tap water due to their plumbing characteristics. Water suppliers are not required to test every customer's tap. Schools that are served by community water systems are generally not included in the LCR testing; only residential connections are included.

THEREFORE: The State Water Resources Control Board hereby determines that it is necessary for the protection of public health for this amendment to be issued, and hereby issues this permit amendment subject to the following provisions:

1. This permit amendment applies to each public water system that serves drinking water to at least one or more of grades Kindergarten through 12th grade school for which a request for lead sampling has been made prior to **November 1, 2019**, as provided for in Provision 3.

2. Each water system shall submit to the SWRCB's Division of Drinking Water (DDW) a comprehensive list of the names and addresses of all Kindergarten through 12th grade schools that are served water through a utility meter by **July 1, 2017**. The list shall be in the format and method posted on the DDW Lead Sampling in California Schools website.

3. If an authorized school representative, (the superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a

private school) of a school served by the water system requests one-time assistance with lead sampling in writing, the water system shall:

a. Respond in writing within 60 days of receiving the school's lead sampling request and schedule a meeting with school officials, including at least one staff member familiar with the school's water infrastructure, to develop a sampling plan. An example school lead sampling plan is located on the DDW Lead Sampling in California Schools website. The sampling plan may use the USEPAs "*3Ts for Reducing Lead in Drinking Water in Schools*" as general guidance. The 3T document can be found online at:

https://www.epa.gov/sites/production/files/2015-09/documents/toolkit_leadschools_guide_3ts_leadschools.pdf

b. Finalize a sampling plan and complete the initial sampling within 90 days of receiving the lead sampling request, except that if the water system cannot complete the sampling plan and the lead sampling in that time period, the water system shall develop and comply with a time schedule to complete the sampling plan and initial lead sampling that has been approved by DDW.

c. Collect from one to five samples at each school from regularly used drinking fountains, cafeteria/food preparation areas, or reusable bottle water filling stations selected according to the lead sampling plan described in Provision 3 (b) using the sampling guidance located in **Appendix A (Sampling Guidance)** which is attached. Sample sites may be either treated or untreated.

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday or Friday during a day school is in session and has been in session for at least one school day prior to the date of sampling.

e. Ensure that samples are collected by a water system representative that is adequately trained to collect lead and copper samples.

f. Submit the samples to an ELAP certified laboratory for analysis of lead.

g. Require the laboratory to submit the data electronically to DDW in accordance with the electronic submittal guidance which is located on the DDW Lead Sampling in California Schools website.

h. Provide a copy of the results to the requesting authorized school representative.

i. Within two school business days of receipt of a laboratory result that shows an exceedance of 15 parts per billion (ppb) at a sample site, notify the school of the sample result.

j. If an initial lead sample result shows an exceedance of 15 parts per billion (ppb) at a sample site,

   i. Collect an additional sample (resample) within 10 business days of receipt of the laboratory result above 15 ppb if the sample site remains in service.

   ii. Collect a third sample within 10 business days after notification that a resample result described above is less than or equal to 15 ppb.

iii. If the sample site is removed from service by the school, do not collect the repeat samples unless the school has completed corrective actions.

iv. Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb (examples of corrective action are replacing interior piping, replacing faucet, installing filters, etc.)

k. Ensure that it receives the results of the repeat lead samples required in Provision 3 (j) from the laboratory no more than 10 business days after the date of sample collection.

l. Not release the lead sampling data to the public for 60 days following the receipt of the initial lead sampling results unless the water system releases the data in compliance with a Public Records Act (PRA) request for the specific results.

m. Discuss the lead sample results with the school prior to releasing the sample results to the public. The water system shall discuss all lead sampling results with the school within 10 business days of receiving the results from the laboratory.

4. The water system may stop lead sampling at a school if:

a. All initial samples are less than or equal to 15 ppb; or

b. Repeat sampling has been analyzed for each sample location with an initial lead sample greater than 15 ppb in accordance with Provision 3, and either:

i. If lead is confirmed over 15 ppb and the sample location has subsequently been physically removed from service, or

ii. If the sample location remains in service, and

a. If lead is confirmed over 15 ppb and the school has taken some corrective actions at the sample location and the water system has collected at least one additional lead sample after the corrective actions and the result is less than or equal to 15 ppb, or

b. If lead is less than or equal to 15 ppb in both the first repeat sample and second repeat sample described in Provision 3(j).

c. A written request from the water system to terminate lead sampling assistance has been approved by DDW.

d. If requested in writing by the school's authorized school representative.

5. The water system is responsible for the following costs:

a. Laboratory fees for all lead samples and reporting of the results to DDW and the school, and all laboratory coordination and instruction.

b. All water system staff time dedicated to the tasks required by the provisions in this permit amendment.

6. The water system may not use any lead samples collected as part of these special school samples to satisfy federal or state Lead and Copper Rule requirements.

7. The water system shall communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if a school has confirmed lead levels above 15 ppb. The water system is not responsible to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water. The water system is not responsible for determining any corrective actions needed at the school.

8. The water system shall keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. Records shall include, at a minimum, the following information:

   a. The name of the school. If a school district makes a request, the school district's name shall be recorded along with each individual school served by the water system that is requesting sampling;

   b. The date of the request;

   c. The date of the initial meeting;

   d. The date of the sampling plan along with a copy of each sampling plan; and

   e. The date of initial lead sampling and all repeat samples.

9. The water system's annual Consumer Confidence Report shall include a statement summarizing the number of schools requesting lead sampling.

This permit amendment shall be appended to and shall be considered to be an integral part of the existing Domestic Water Supply Permit previously issued to the water system.

This permit amendment shall be effective as of the date shown below.

FOR THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD

Dated: January 18, 2017

Sean Sterchi, P.E.
District Engineer
San Diego District
SWRCB-DDW

APPENDIX A
SAMPLING GUIDANCE
Collecting Drinking Water Samples
for Lead Testing At K-12 Schools

This Sampling Guidance is provided by the State Water Resources Control Board (SWRCB) Division of Drinking Water for use by schools and water system staff who will be participating in the collection of samples for the determination of lead in drinking water at K-12 schools. Sampling and testing will be used to help reduce students and staff exposure to lead in the drinking water provided at the school.

This guidance and the instructions for sampling are taken from the US Environmental Protection Agency's 3Ts (Testing, Training, and Telling) for Reducing Lead in Drinking Water in Schools program for measuring and reducing lead at school drinking water locations; however, there are differences between the EPA and SWRCB sampling procedures. The SWRCB procedures used for this testing includes initial sampling to determine the combined lead concentration from the outlet device (bubbler, sink faucet, fountain, etc.) and from the internal plumbing, and repeat sampling to confirm initial sampling test results or to determine the lead concertation after routine, interim, and permanent corrective actions to reduce lead from an outlet device have been completed.

To ensure accurate test results the samples should be collected by following the instructions below for preparation, initial sampling, and repeat sampling.

Preparation

1. At least one school employee should be designated to assist the water system trained sampler during the collection of initial, repeat, confirmation, and check samples and to provide any additional help as necessary to complete the sampling.
2. Select up to five of the busiest locations used for drinking and cooking to be sampled and tested. These locations can be selected by observing students and staff during the morning, break, and lunch periods over as many days as needed until the busiest locations have been identified.
3. All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings, including those located in hallways, playgrounds, classrooms, and cafeterias, should be evaluated to assure that all locations have been considered for selection. Large industrial sinks designed for washing and not intended to be used as a source of water for drinking and cooking should not be included.
4. Do not omit from the evaluation and selection process drinking water locations that are served by a point of use filter (a filter attached to the faucet or under the sink) or drinking water locations in buildings or school ground areas that are served by a water softening, conditioning, or filtration treatment system.
5. Each location selected for testing should be assigned a Sample ID. Each Sample ID should use the following format: <Water System No.>-<School ID>-<Sample ID> i.e. 1710001-005-001.
6. A Lead Sampling Plan should be prepared that includes the five sample locations and Sample IDs identified on a map of the school grounds. Only water system staff trained in sampling should be collecting the samples.
7. All samples should be collected on a Tuesday, Wednesday, Thursday or Friday morning during periods of normal school operations (school is in session) and not during summer school, summer or winter breaks, or other extended breaks. Do not collect the samples on the first day back to school following a vacation, holidays, or weekends.

8. Record the location description, date and time last used, and date and time collected in the Lead Sampling Plan.
9. All samples must be "first draw samples" meaning that at the time of sampling the drinking water locations must not have been used during the previous 6 hours. To ensure this period of inactivity it may be necessary to protect the sample locations overnight prior to collecting the samples early in the morning before students and staff arrive.
10. Do not flush a sample site for any length of time prior to the 6 hour period of inactivity and do not flush a sample site at the outlet before collection of the sample.
11. Leave all angle stops, shutoff valves, and similar devices on the sample line providing water to the drinking water location in a normal state of operation prior to sampling. Do not modify, open, or close any devices located on the sample line in preparation for collecting a sample. Doing so may cause sample results that are not representative of normal operating conditions.
12. Do not remove any filters, aerators, or screens at any sample outlet prior to collecting the samples.
13. All sample bottles must be labeled with the Sample IDs for each sample location. All samples must be collected in 1 liter wide mouth plastic bottles and all bottles must be completely filled. Make sure your laboratory provides 1 liter (not 250 mL) wide mouth sample bottles.
14. If a bottle does not fit at the sample site and cannot be completely filled, a spare 1 liter laboratory bottle may be used to partially fill and transfer the drinking water until the sample bottle is full.
15. It should be requested to the laboratory to provide unpreserved sample bottles. All samples must be delivered to the testing laboratory within 14 days of collection for preservation.
16. Cold water must be collected for all samples. If sampling from a drinking water outlet that provides cold and hot water, the cold water handle must be used for sample collection.

Initial Sampling

Initial sampling is used to determine if a drinking water outlet has a lead level that is above or below the Action Level of 15 ppb. Drinking water outlets with a test result of equal to or less than 15 ppb do not need additional testing and a water system is not required to collect additional samples when the initial sample results is less than or equal to 15 ppb.. Drinking water outlets with an initial sampling test result of greater than 15 ppb exceed the Action Level and should undergo repeat sampling. Water system staff should provide the initial test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory. In the case of an Action Level exceedance water system staff should provide the results to the school within two school business days. Following a review of the initial test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects initial samples using the Initial Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory, the standard laboratory turn-around-time for receiving results is acceptable.
3. All initial sample locations with a test result of less than or equal to 15 ppb have lead levels less than the Action Level, the location is suitable for consumption, and no further testing is needed.
4. All initial sample locations with a test result of greater than 15 ppb have a lead level that exceeds the Action Level and should be tested again by collecting a repeat sample.

5. Drinking water locations with an initial Action Level exceedance should remain in service and repeat samples collected within 10 days of receiving the initial sample results from the water system and by using the Repeat Sampling Instructions as guidance.
6. Alternatively, drinking water locations with an initial Action Level exceedance can be removed from service permanently or until addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions.
7. The water system cannot release the initial lead sampling data to the public for 60 days following the receipt of the initial sampling results in accordance with the permit amendment.

Repeat and Confirmation Sampling

Repeat sampling is used to confirm an initial sampling result indicating that a drinking water outlet has a lead level that is greater than 15 ppb and exceeds the lead Action Level. Confirmation sampling is used to confirm the lead concentration at a drinking water location following an initial sampling lead result greater than 15 ppb and a repeat sampling lead result less than or equal to 15 ppb. Repeat sampling should be performed within 10 days of receiving the initial sample results and, if necessary, confirmation repeat sampling should be performed within 10 days of receiving the repeat sample results. Drinking water outlets with a repeat Action Level exceedance that confirms an initial sample result should be removed from service until corrective actions and check sampling have been performed with test results that indicate the water outlet has a lead level of less than 15 ppb. Water system staff should provide the repeat test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory and in the case of an Action Level exceedance provide the results to the school within two school business days. Following a review of the repeat test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects repeat samples using the Repeat Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days.
3. All repeat sample locations with a test result of greater than 15 ppb have a lead level that exceeds the Action Level and should be removed from service permanently or addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions to minimize students and staff exposure to lead in drinking water.
4. All repeat sample locations with a test result of less than or equal to 15 ppb should be tested again by collecting a confirmation repeat sample to confirm the lead concentration at the drinking water outlet.
5. If the confirmation repeat sample has a test result of greater than 15 ppb the outlet has a lead level that exceeds the Action Level and should be removed from service permanently or addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions and check sampling.
5. If the confirmation repeat sample has a test result of less than or equal to 15 ppb the lead level is less than the Action Level, the location is suitable for consumption, and no further testing is needed.
6. The water system is not required to collect any additional samples when the repeat result and confirmation repeat result are less than or equal to 15 ppb.
7. All repeat sample locations with an Action Level exceedance should remain out of service until the school has completed the corrective actions and the water system has completed check sampling identified in the Corrective Action Plan described below in the Laboratory Results section of this guidance document.

Corrective Action Check Sampling

Following the implementation of any corrective action at a drinking water outlet, check sampling should be performed to determine if the corrective action was successful in reducing the lead level to less than 15 ppb. Corrective actions are performed to reduce the lead concentration at a specific outlet; however, it is possible for a corrective action to have no effect or to increase the lead concentration at an outlet. If any check sample has a lead result of greater than the Action Level, additional corrective actions should be performed until the check sample indicates that the drinking water outlet has a lead level of less than 15 ppb. Water system staff should provide the corrective action test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory and in the case of an Action Level exceedance provide the results to the school within two school business days. The drinking water outlet should remain out of service during check sampling and until a lead level of less than 15 ppb is obtained for the test result. The water system is not required to collect additional samples when the corrective action sample result is less than or equal to 15 ppb. If successive corrective actions indicate that the lead level at a drinking water outlet cannot be reduced to equal to or less than the Action Level, the school may choose to permanently remove the outlet from service. Water system staff should provide all laboratory test results to the school contact person upon receipt and in the case of an Action Level exceedance should provide the results within two school business days. Following a review of the check sampling test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects check samples using the Corrective Action Check Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days.
3. All check samples with a test result of less than or equal to 15 ppb have lead levels less than the Action Level, no further testing at the drinking water outlet is needed, and the drinking water outlet can be placed back into service.
4. The water system is not required to collect additional samples when the corrective action sample result is less than or equal to 15 ppb.
5. All check samples with a test result of greater than 15 ppb have lead levels greater than the Action Level and additional corrective actions should be implemented at the drinking water outlet.
6. Following each corrective action, collect a check sample for testing to determine if the corrective action was successful in reducing the lead level at the drinking water outlet to less than 15 ppb.
7. Complete the necessary corrective actions and check sampling until a lead level of less than 15 ppb is obtained at which time the drinking water outlet can be placed back into service.

Laboratory Concentrations

The testing laboratory may report the results of the initial and repeat samples in several different formats or units. If the report includes the units of ppb (parts per billion) or ug/L (micrograms per liter) these two are essentially the same and the values in the report can be directly compared to the lead Action Level. If the report includes the units of ppm (parts per million) or mg/L (milligrams per liter) the values in the report must be converted to ppb or ug/L before comparison to the lead Action Level. To convert between units use the following conversion factors:

Convert from ppm to ppb: 1 ppm = 1,000 ppb
Convert from mg/L to ug/L: 1 mg/L = 1,000 ug/L

For example, if the laboratory reports an initial sample result of 0.007 ppm, the conversion would be 0.007 ppm X 1,000 = 7 ppb. The drinking water outlet has a lead concentration below the Action Level of 15 ppb and no further testing is needed.

If the laboratory reports an initial sample result of 0.021 mg/L, the conversion would be 0.021 mg/L X 1,000 = 21 ug/L. Since the units of ug/L and ppb are essentially the same, the drinking water outlet has a lead concentration above the Action Level of 15 ppb and needs testing again using the Repeat Sampling Instructions.

Laboratory Results

Test results should be reviewed by both the water system and the school prior to making any decisions on Action Level exceedances, repeat, confirmation, and check sampling, corrective actions, and release of the results and testing information to the students, staff, and water system customers.

Under most conditions laboratory results are very accurate and considered final; however, under rare circumstances errors can occur during sampling or in the laboratory and test results may not reflect the true concentration of the drinking water outlet. If you feel this has happened, contact the water system staff who performed the sampling and let them know. Water system staff should contact the local SWRCB DDW office for instructions on how to proceed.

Following the review of initial test results by both the water system and the school, both parties should document which drinking water locations are below the Action Level and need no additional testing, and which drinking water locations are above the Action Level and need repeat testing.

Following review of repeat test results by both the water system and the school, both parties should document which drinking water locations have Action Level exceedances and require corrective actions.

Corrective Action Plan

It is recommended that the school prepare a Corrective Action Plan if initial sample test results exceed the Action Level. The water system may be able to assist. The Corrective Action Plan identifies all drinking water outlets that need corrective actions to bring lead levels to less than or equal to 15 ppb and check sampling to return the drinking water outlets to service. The Corrective Action Plan lists all corrective actions found to be appropriate for each individual drinking water location with an Action Level exceedance. Corrective actions such as an aerator/screen cleaning and maintenance program may be suitable for one drinking outlet while the complete replacement of the outlet may be suitable for another location. Schools should refer to the EPA 3Ts references for detailed information on corrective actions. The Corrective Action Plan should be completed before releasing the results and testing information to the students, staff, and water system customers as it will help answer questions about Action Level Exceedances and what plans the school has to address the lead contamination issues. The Corrective Action Plan should be updated with the dates that corrective actions are made, the dates check sampling is performed, and the dates each drinking water outlet is returned to service, so that a record is maintained of each drinking water outlet initially having an Action Level exceedance.

Differences Between SWRCB and EPA Sample Collection

Schools are encouraged to read the EPA 3Ts references listed in the SWRCB *Frequently Asked Questions about Lead Sampling of Drinking Water in California Schools* document. SWRCB has prepared the lead testing at schools program using the EPA 3Ts documents, however, there are differences between the two sampling procedures. The table below lists the major differences and highlights the SWRCB procedures that should be followed.

Differences Between SWRCB and EPA Sample Collection				
Sampling Step	SWRCB Sampling Use These Procedures		EPA 3Ts Sampling (Not Used)	
Lead Action Level	15 ppb	If Initial Sample greater than 15 ppb should do repeat sample	20 ppb	If Initial Sample greater than 20 ppb should do follow-up sample
Initial Sample	1 liter	Tests for lead in the sample outlet and internal plumbing	250 mL	Tests for lead in the sample outlet
Repeat Sample	1 liter	Confirms Initial Sample Result	Not used	
Confirmation Repeat Sample	1 liter	Confirms Repeat Sample Result	Not used	
Corrective Action Check Sample	1 liter	Test lead level after implementation of corrective actions	Not used	
Follow-up Sample with 30-second flush	Not used		250 mL	Test for lead in the internal plumbing
Two-step sampling process	Not used		Determines if source of lead is from sample outlet or internal plumbing	
Lead Sampling Plan and Corrective Action Plan	Record water system and school information; record sample collection information noting any important observations during sampling; complete sample location map for all samples; document all routine, interim, and permanent corrective actions implemented		Not used	
Plumbing Profile and Sampling Plan	Not used		Prepare building and plumbing details; Select sites to be tested	
Drinking Outlet Inactivity	6 hours	Sample outlet unused for at least 6 hrs prior to sampling	8-18 hours	Sample outlet unused for at least 6 hrs but no more than 18 hrs prior to sampling

Media Release

California Water Systems to Provide Lead Testing For Schools

FOR IMMEDIATE RELEASE
Jan. 17, 2017

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SACRAMENTO – In an effort to further safeguard California's water quality, K-12 schools in the state can receive free testing for lead under a new initiative announced today by the State Water Resources Control Board.

The Board is requiring all community water systems to test school drinking water upon request by the school's officials.

There are approximately 9,000 K-12 schools in California, most of which are served by more than 3,000 community water systems in the state. While these community water systems extensively and regularly test their drinking water for lead, lead could get into clean water at a school campus if there were corroded pipes or old fixtures at the school.

Because California has newer infrastructure and less corrosive water than other parts of the country, lead problems at the tap are uncommon. However, national events have highlighted the importance of ongoing water quality monitoring and in 2015 Governor Edmund G. Brown Jr. directed the State Water Board to incorporate schools into the regular water quality testing that community water systems conduct at customer's taps.

"While the presence of lead in California's water infrastructure is minimal compared to other parts of the country, additional testing can help ensure we are continuing to protect our most vulnerable populations," said Darrin Polhemus, deputy director of the State Water Board's Division of Drinking Water.

Under the new requirement, testing is voluntary for schools, but if the schools make a written request, the community water systems must collect the samples within three months and report the results back to the school within 10 business days after receiving the results from the laboratory, or two business days if a result exceeds 15 parts per billion. Sampling locations can include drinking fountains, cafeteria and food preparation areas, and reusable water bottle filling stations. The one-time program extends until Nov. 1, 2019.

The community water systems are responsible for the costs associated with collecting drinking water samples, analyzing them and reporting results through this new program. In addition, the State Water Board's Division of Financial Assistance will have some funding available to assist with addressing lead found in tests, with a particular focus on schools in disadvantaged communities.

Under the federal Lead and Copper Rule, the U.S. Environmental Protection Agency already requires public water systems to test for lead at customers' taps, targeting the highest risk homes based on the age of their plumbing. California's compliance rate with the Lead and Copper Rule is among the highest in the country, but the rule does not require testing for schools and businesses. The Board's new requirement ensures schools that want lead testing can receive it for free. The Board consulted with water systems and schools in developing the requirement.

Existing federal and state programs provide guidance to help schools determine if a lead problem exists and how to remedy the contamination. And many school districts have already implemented testing programs.

Protecting children from lead exposure is important for their development and lifelong good health.

For more information on the lead sampling for schools program, see our frequently asked questions section of the lead sampling website.

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Frequently Asked Questions by Public Water Systems about Lead Testing of Drinking Water in California Schools

DISCLAIMER: This document is intended to provide answers to questions that may arise regarding lead testing of drinking water in California schools. Nothing in this document supersedes any statutory or regulatory requirements or permit provisions for public water systems.

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Purpose and Requirements of Permit Amendment Requiring Public Water Systems to Assist Schools in Lead Testing of Drinking Water

1. What are the new requirements for lead testing of drinking water in California schools? Why was this action taken?

As a result of a permit action by the State Water Resources Control Board Division of Drinking Water (DDW) on January 17, 2017, all community water systems are required to collect and analyze up to five water samples from drinking water fountains and regularly used drinking water faucets at a school, if the testing is requested by a superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school.

Recent events in cities across the United States have shown that lead in drinking water remains an ongoing public health challenge and an important concern for children's health. DDW is taking action to allow schools (Kindergarten through 12th grade) to perform lead testing on water from regularly used drinking water faucets used for drinking or cooking, and requiring community water systems to assist schools in this effort.

2. Are schools currently required to test their drinking water for lead?

There are approximately 500 schools in California that are permitted as a public water system because they have their own water supply, such as a well. Those schools are already required to test their taps for lead (and copper), and have been performing this testing for many years. The DDW permit action does *not* apply to schools that are already regulated as public water systems.

However, most schools in California are served by community water systems which have not been required to test their water for lead under the current Lead and Copper Rule.

3. Why did our water system receive a permit amendment requiring lead testing of drinking water in schools when there are no schools in our distribution system?

DDW issued the permit action requiring lead testing of drinking water in California schools to all community water systems in California. If your water system does not serve potable water to at least one K-12 school listed in the California School Directory, the permit amendment does not apply to your water system and no further action is necessary.

4. Our water system is regulated by a Local Primacy Agency (LPA), not DDW. How do the lead testing requirements apply to our system?

The permit provisions and testing requirements apply to all community water systems that serve water to a school, regardless of water system size. The LPA should be consulted as needed and required by the permit amendment. Sampling results should be reported to the DDW database.

5. Can we count any of these lead samples toward our Lead and Copper Rule sampling?

No.

6. Who pays for lead testing of drinking water in California schools?

The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.

Requests for Lead Sampling in Schools

7. When can lead testing be requested?

The superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school can submit a written request for lead testing to their community water system any time before November 1, 2019.

8. Which schools can request lead testing of their drinking water?

The DDW permit action requires community water systems to assist any school in their service area that is listed in the California School Directory. This directory includes schools for grades K-12, including private, charter, magnet and non-public schools. The directory does *not* include preschools, daycare centers, or postsecondary schools.

9. I haven't heard from any schools, do I need to do anything?

The public water system is not required to do any outreach to the schools. You may choose to do this; however, it is not required.

Collecting Samples in Schools

10. How will the lead testing be performed?

A water system representative will make an appointment to come to the school, develop a sampling plan, and collect up to five water samples. Samples may be collected from regularly used drinking fountains, cafeteria/food preparation areas, or reusable water bottle filling stations. Samples may be taken at sites where drinking water receives additional treatment, such as water softening. Sampling sites should be selected according to the sampling guidance prepared by DDW.

The samples will be sent to a laboratory for analysis. Laboratories used for sample analysis must be certified for lead testing of drinking water by the state Environmental Laboratory Accreditation Program (ELAP).

11. Does DDW have to review the lead sample plan that the school representative and I put together?

No. You do not need to have the lead sample plan reviewed nor do you have to submit it to DDW.

12. When will the sampling be conducted?

Within 90 days of receiving the sampling request, the water system must meet with school officials, finalize a sampling plan, and collect water samples, or develop an alternate schedule that is approved by DDW.

The samples will be collected while school is in session in order to get the most representative results. Samples will be collected by a water system representative who is adequately trained to collect lead samples. The water system will receive the results of the sample analyses from the laboratory and meet with school officials to discuss the sampling results.

13. Can I collect any samples during the summer when school is not in session?

If repeat samples are needed, the samples will be collected while school is in session. It is acceptable to collect the samples after school starts up again after summer break.

14. What size sample bottle should be used? How should the sample be preserved? Should aerators be removed? Can samples be invalidated?

DDW has prepared a sampling protocol for lead testing of drinking water in California schools, which includes information on sample bottle size, preservation and chain of custody requirements, reporting requirements, and sample invalidation procedures. It should be noted that the DDW sampling protocol has different

requirements than the USEPA's *3Ts (Training, Testing and Telling) Program for Schools*, including sample size and lead action level. Water systems should adhere to the DDW sampling protocol when conducting lead sampling in California schools.

15. Can a school take drinking water samples at more than five locations?

The DDW permit action requires that water systems assist schools in sampling up to five locations at each school. If the school district wishes to sample additional locations, the water system is not required to assist in the collection or analysis of those samples. Only five samples per school will be reported to the DDW database.

16. My lab gave me 250 mL sample containers, is this ok?

No, 1-liter sample containers are required. The lab doesn't know all of the requirements of this monitoring program; it is the public water system's responsibility to collect the samples according to the procedures described in the sample guidance document provided as attachment A to your permit amendment. (An updated sample guidance document is on our Lead Sampling of Drinking Water in California Schools website.

17. How does the lab know which analytical method to use?

As with any other drinking water sample, you need to provide instruction to the lab. You may use one of the following analytical methods for this monitoring program: test methods EPA 200.8, EPA 200.9, EPA 200.5 and/or SM3113B.

Any laboratory analyzing for lead must be ELAP-accredited and be able to achieve a Practical Quantitation Level of 5 ug/l (ppb).

18. Who figures out the sample site ID's so the results get submitted to the State electronically?

The lab will submit the school lead sample results using our existing laboratory data submittal methods. Water systems collecting lead samples for schools must first log into the Division's School Lead Sampling and Reporting Tool (https://drinc.ca.gov/lsics/) to add school sample sites to a sample site inventory. Using this tool, the water system will then be assigned the sample site ID's needed to properly label samples for each school sample site. Additional instructions are provided on the School Lead Sampling and Reporting tool. The sample site ID's should have this format: 3710010-AAB-A (for public water system #CA3710010).

19. What do I do if I turned in samples with sample ID's that don't look like "3710010-AAB-A"?

See above. Log on to the Division's School Lead Sampling and Reporting Tool (https://drinc.ca.gov/lsics/) to add school sample sites. Then give the sample site ID's to the lab (along w/the corresponding names that you had initially used) and ask

them to submit the results via EDT using the sample ID's generated by the School Lead Sampling and Reporting Tool. Additional instructions for the labs are on our Lead Sampling of Drinking Water in California Schools website.

20. When taking the school samples, my water system would like to take a distribution system sample at the same time. How do I report this sample result?

A distribution system sample, such as from a routine Total Coliform Rule (TCR) monitoring location near the school, may be taken at the same time as the school sampling is performed to determine water quality before it enters the school's plumbing. This is a routine practice at some water systems; however, these distribution samples are not required by the DDW permit action and should not be reported to the DDW database, because the database is only designed to accept sample results from school tap locations.

21. The repeat sampling seems so complicated, is there a helpful diagram?

We have updated the sample guidance documents, and we continue to do so as we receive questions/comments. We added a new summary table to the Sampling Guidance for Schools document that helps describe the initial, repeat, and confirmation sampling requirements.

Reporting Results

22. Who will get the results of lead testing of drinking water performed at California schools?

The lab results from the sampling are reported directly to the community water system. The water system will then provide the results to the school and meet with the school staff to assist with interpretation of the sample results.

The Division will not be posting results on a webpage. Water systems are required to include a summary of the number of schools requesting lead sampling in their annual Consumer Confidence Report (CCR). An example of a summary statement is: "A total of 27 schools submitted requests to be sampled for lead. Up to 5 samples were collected at each school."

23. What do I do with the laboratory results after the lab gives them to me?

Per your permit amendment, you are required to provide the school(s) with their corresponding lab results. You do not need to provide the results to DDW since the laboratory results will be submitted electronically. If you have a result that is greater than the action level (15 ppb), we would appreciate an email or phone call, however this is not required. (See contact information below).

24. What is the action level for lead in drinking water at schools?

The DDW sampling protocol and permit action have established 15 parts per billion (ppb) as the action level for lead sampling in schools. This is the same concentration as the action level for residential tap sampling conducted by water systems for the Lead and Copper Rule. One part per billion is equivalent to about one drop in an Olympic-sized swimming pool.

The USEPA's *3Ts (Training, Testing and Telling) Program for Schools* currently uses 20 ppb in a 250 milliliter (mL) sample as the trigger level for follow-up testing; however, the California lead sampling of drinking water in schools sampling protocol was developed to align more closely with the tap sampling already performed by community water systems under the Lead and Copper Rule.

25. The Lead and Copper Rule uses a 90th percentile value to determine compliance with the action level. Does that apply to the lead sampling in schools program?

Each sample location at a school is compared individually to the 15 ppb action level. There is no 90th percentile calculation.

26. What happens if lead is detected in the drinking water at a school?

The USEPA's *3Ts (Training, Testing and Telling) Program for Schools* and the American Water Works Association's *Assisting Schools and Child Care Facilities in Addressing Lead in Drinking Water* contain detailed information on routine, interim, and long-term remedies if lead is detected in drinking water at a school.

In addition, the community water system will notify school officials within two school business days of receiving any sample results that exceed the lead action level of 15 parts per billion (ppb), and will then meet with the school staff to assist with interpretation of the sample results and provide information regarding potential corrective actions. The water system will conduct repeat sampling at any locations that exceed 15 ppb and obtain the results from the laboratory within 10 business days, as well as after any corrective action is taken. Repeat sampling will not be conducted at a sample site if the school chooses to remove the tap from service.

The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at California schools required by the January 17, 2017 permit action and the water system is also required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school.

It should be noted that DDW has no regulatory authority over schools served by public water systems and cannot require any specific action be taken by the school or school district in the event of a lead action level exceedance at a school.

27. If elevated lead levels are found in a school's drinking water, will other drinking water tap locations be sampled for lead?

If elevated lead levels are found in a school, the school district may choose to sample additional drinking water tap locations; however, the community water system that serves the school is not required to conduct sampling at any locations other than the five locations chosen for initial sampling.

28. If elevated lead levels are found in a school's drinking water, will the community water system that serves the school receive a citation or fines?

Community water system compliance with the Lead and Copper Rule will continue to be determined by the results of residential sampling done according to the water system's Lead and Copper Rule tap sampling plan. Elevated lead levels found during a special sampling event at a school will not cause a water system to be out of compliance with the Lead and Copper Rule.

Sources of Additional Information about Lead Testing of Drinking Water in California Schools

29. Whom can I contact for more information about lead testing of drinking water in California schools?

If you have additional questions about any aspect of lead testing of drinking water in California schools, send an email to DDW-PLU@waterboards.ca.gov, or call (916) 449-5646.

Links to Resources Cited in this Document

Title	Author	Link
DDW Lead Sampling in Schools Website	DDW	http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml
3Ts for Reducing Lead in Drinking Water in Child Care Facilities	USEPA	http://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=20017JVA.txt
3Ts for Reducing Lead in Drinking Water in Schools	USEPA	https://www.epa.gov/sites/production/files/2015-09/documents/toolkit_leadschools_guide_3ts_leadschools.pdf
Assisting Schools and Child Care Facilities in Addressing Lead in Drinking Water	AWWA	http://www.awwa.org/portals/0/files/legreg/documents/assistingschoolslead2005.pdf
California School Directory	CDE	http://www.cde.ca.gov/re/sd/index.asp
Centers for Disease Control Healthy Schools	CDC	http://www.cdc.gov/healthyschools/nutrition/schoolnutrition.htm
Certified Environmental Laboratories	ELAP	http://www.waterboards.ca.gov/drinking_water/ce

in California		rtlic/labs/index.shtml
Consumer Confidence Report Search Tool	USEPA	https://ofmpub.epa.gov/apex/safewater/f?p=136:102
DDW District Office Contact Information	DDW	http://www.waterboards.ca.gov/drinking_water/programs/documents/ddwem/DDWdistrictofficesmap.pdf
DDW Lead Sampling in Schools Sampling Protocol	DDW	http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml
DDW Supply Service Area Lookup Tool	DDW	http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/water_supplier.shtml
Home Water Testing	USEPA	https://www.epa.gov/sites/production/files/2015-11/documents/2005_09_14_faq_fs_homewatertesting.pdf
National Drinking Water Alliance	UC	http://www.drinkingwateralliance.org
School Water Quality Improvement Funding Program	DFA	http://www.waterboards.ca.gov/water_issues/programs/grants_loans/
Water Quality Funding Sources for Schools	USEPA	https://www.epa.gov/dwreginfo/water-quality-funding-sources-schools-resource-k-12-schools-and-child-care-facilities

APPENDIX A
SAMPLING GUIDANCE
Collecting Drinking Water Samples
for Lead Testing At K-12 Schools

This Sampling Guidance is provided by the State Water Resources Control Board (SWRCB) Division of Drinking Water for use by schools and water system staff who will be participating in the collection of samples for the determination of lead in drinking water at K-12 schools. Sampling and testing will be used to help reduce students and staff exposure to lead in the drinking water provided at the school.

This guidance and the instructions for sampling are taken from the US Environmental Protection Agency's 3Ts (Testing, Training, and Telling) for Reducing Lead in Drinking Water in Schools program for measuring and reducing lead at school drinking water locations; however, there are differences between the EPA and SWRCB sampling procedures. The SWRCB procedures used for this testing includes initial sampling to determine the combined lead concentration from the outlet device (bubbler, sink faucet, fountain, etc.) and from the internal plumbing, and repeat sampling to confirm initial sampling test results or to determine the lead concertation after routine, interim, and permanent corrective actions to reduce lead from an outlet device have been completed.

To ensure accurate test results the samples should be collected by following the instructions below for preparation, initial sampling, and repeat sampling.

Preparation

1. At least one school employee should be designated to assist the water system trained sampler during the collection of initial, repeat, confirmation, and check samples and to provide any additional help as necessary to complete the sampling.
2. Select up to five of the busiest locations used for drinking and cooking to be sampled and tested. These locations can be selected by observing students and staff during the morning, break, and lunch periods over as many days as needed until the busiest locations have been identified.
3. All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings, including those located in hallways, playgrounds, classrooms, and cafeterias, should be evaluated to assure that all locations have been considered for selection. Large industrial sinks designed for washing and not intended to be used as a source of water for drinking and cooking should not be included.
4. Do not omit from the evaluation and selection process drinking water locations that are served by a point of use filter (a filter attached to the faucet or under the sink) or drinking water locations in buildings or school ground areas that are served by a water softening, conditioning, or filtration treatment system.
5. Each location selected for testing should be assigned a Sample ID. Each Sample ID should use the following format: <Water System No.>-<School ID>-<Sample ID> i.e. 1710001-AAC-A. All repeat, confirmation, and corrective actions samples collected at a location are to be assigned the same Sample ID.
6. A Lead Sampling Plan should be prepared that includes the five sample locations and Sample IDs identified on a map of the school grounds. Only water system staff trained in sampling should be collecting the samples.
7. All samples should be collected on a Tuesday, Wednesday, Thursday or Friday morning during periods of normal school operations (school is in session) and not during summer school, summer or winter breaks, or other extended breaks. Do not collect the samples on the first day back to school following a vacation, holidays, or weekends.

8. Record the location description, date and time last used, and date and time collected in the Lead Sampling Plan.
9. All samples must be “first draw samples” meaning that at the time of sampling the drinking water locations must not have been used during the previous 6 hours. To ensure this period of inactivity it may be necessary to protect the sample locations overnight prior to collecting the samples early in the morning before students and staff arrive.
10. Do not flush a sample site for any length of time prior to the 6 hour period of inactivity and do not flush a sample site at the outlet before collection of the sample.
11. Leave all angle stops, shutoff valves, and similar devices on the sample line providing water to the drinking water location in a normal state of operation prior to sampling. Do not modify, open, or close any devices located on the sample line in preparation for collecting a sample. Doing so may cause sample results that are not representative of normal operating conditions.
12. Do not remove any filters, aerators, or screens at any sample outlet prior to collecting the samples.
13. All sample bottles must be labeled with the Sample IDs for each sample location. All samples must be collected in 1 liter wide mouth plastic bottles and all bottles must be completely filled. Make sure your laboratory provides 1 liter (not 250 mL) wide mouth sample bottles.
14. If a bottle does not fit at the sample site and cannot be completely filled, a spare 1 liter laboratory bottle may be used to partially fill and transfer the drinking water until the sample bottle is full.
15. It should be requested to the laboratory to provide unpreserved sample bottles. All samples must be delivered to the testing laboratory within 14 days of collection for preservation.
16. Cold water must be collected for all samples. If sampling from a drinking water outlet that provides cold and hot water, the cold water handle must be used for sample collection.

Initial Sampling

Initial sampling is used to determine if a drinking water outlet has a lead level that is above or below the Action Level of 15 ppb. Drinking water outlets with a test result of equal to or less than 15 ppb do not need additional testing and a water system is not required to collect additional samples when the initial sample results is less than or equal to 15 ppb.. Drinking water outlets with an initial sampling test result of greater than 15 ppb exceed the Action Level and should undergo repeat sampling. Water system staff should provide the initial test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory. In the case of an Action Level exceedance water system staff should provide the results to the school within two school business days. Following a review of the initial test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects initial samples using the Initial Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory, the standard laboratory turn-around-time for receiving results is acceptable.
3. All initial sample locations with a test result of less than or equal to 15 ppb have lead levels less than the Action Level, the location is suitable for consumption, and no further testing is needed.
4. All initial sample locations with a test result of greater than 15 ppb have a lead level that exceeds the Action Level and should be tested again by collecting a repeat sample.

5. Drinking water locations with an initial Action Level exceedance should remain in service and repeat samples collected within 10 days of receiving the initial sample results from the water system and by using the Repeat Sampling Instructions as guidance.
6. Alternatively, drinking water locations with an initial Action Level exceedance can be removed from service permanently or until addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions.
7. The water system cannot release the initial lead sampling data to the public for 60 days following the receipt of the initial sampling results in accordance with the permit amendment.

Repeat and Confirmation Sampling

Repeat sampling is used to confirm an initial sampling result indicating that a drinking water outlet has a lead level that is greater than 15 ppb and exceeds the lead Action Level. Confirmation sampling is used to confirm the lead concentration at a drinking water location following an initial sampling lead result greater than 15 ppb and a repeat sampling lead result less than or equal to 15 ppb. Repeat sampling should be performed within 10 days of receiving the initial sample results and, if necessary, confirmation repeat sampling should be performed within 10 days of receiving the repeat sample results. Drinking water outlets with a repeat Action Level exceedance that confirms an initial sample result should be removed from service until corrective actions and check sampling have been performed with test results that indicate the water outlet has a lead level of less than 15 ppb. Water system staff should provide the repeat test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory and in the case of an Action Level exceedance provide the results to the school within two school business days. Following a review of the repeat test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects repeat samples using the Repeat Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days.
3. All repeat sample locations with a test result of greater than 15 ppb have a lead level that exceeds the Action Level and should be removed from service permanently or addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions to minimize students and staff exposure to lead in drinking water.
4. All repeat sample locations with a test result of less than or equal to 15 ppb should be tested again by collecting a confirmation repeat sample to confirm the lead concentration at the drinking water outlet.
5. If the confirmation repeat sample has a test result of greater than 15 ppb the outlet has a lead level that exceeds the Action Level and should be removed from service permanently or addressed using the EPA 3Ts recommendations for routine, interim, and permanent corrective actions and check sampling.
5. If the confirmation repeat sample has a test result of less than or equal to 15 ppb the lead level is less than the Action Level, the location is suitable for consumption, and no further testing is needed.
6. The water system is not required to collect any additional samples when the repeat result and confirmation repeat result are less than or equal to 15 ppb.
7. All repeat sample locations with an Action Level exceedance should remain out of service until the school has completed the corrective actions and the water system has completed check sampling identified in the Corrective Action Plan described below in the Laboratory Results section of this guidance document.

Corrective Action Check Sampling

Following the implementation of any corrective action at a drinking water outlet, check sampling should be performed to determine if the corrective action was successful in reducing the lead level to less than 15 ppb. Corrective actions are performed to reduce the lead concentration at a specific outlet; however, it is possible for a corrective action to have no effect or to increase the lead concentration at an outlet. If any check sample has a lead result of greater than the Action Level, additional corrective actions should be performed until the check sample indicates that the drinking water outlet has a lead level of less than 15 ppb. Water system staff should provide the corrective action test results to the school contact person and meet with the school to discuss the results within 10 days of receipt from the laboratory and in the case of an Action Level exceedance provide the results to the school within two school business days. The drinking water outlet should remain out of service during check sampling and until a lead level of less than 15 ppb is obtained for the test result. The water system is not required to collect additional samples when the corrective action sample result is less than or equal to 15 ppb. If successive corrective actions indicate that the lead level at a drinking water outlet cannot be reduced to equal to or less than the Action Level, the school may choose to permanently remove the outlet from service. Water system staff should provide all laboratory test results to the school contact person upon receipt and in the case of an Action Level exceedance should provide the results within two school business days. Following a review of the check sampling test results the school should document how it will proceed with each individual drinking water outlet.

1. After completing the preparation steps above, the trained sampler collects check samples using the Corrective Action Check Sampling Instructions as guidance.
2. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days.
3. All check samples with a test result of less than or equal to 15 ppb have lead levels less than the Action Level, no further testing at the drinking water outlet is needed, and the drinking water outlet can be placed back into service.
4. The water system is not required to collect additional samples when the corrective action sample result is less than or equal to 15 ppb.
5. All check samples with a test result of greater than 15 ppb have lead levels greater than the Action Level and additional corrective actions should be implemented at the drinking water outlet.
6. Following each corrective action, collect a check sample for testing to determine if the corrective action was successful in reducing the lead level at the drinking water outlet to less than 15 ppb.
7. Complete the necessary corrective actions and check sampling until a lead level of less than 15 ppb is obtained at which time the drinking water outlet can be placed back into service.

Laboratory Concentrations

The testing laboratory may report the results of the initial and repeat samples in several different formats or units. If the report includes the units of ppb (parts per billion) or ug/L (micrograms per liter) these two are essentially the same and the values in the report can be directly compared to the lead Action Level. If the report includes the units of ppm (parts per million) or mg/L (milligrams per liter) the values in the report must be converted to ppb or ug/L before comparison to the lead Action Level. To convert between units use the following conversion factors:

Convert from ppm to ppb: 1 ppm = 1,000 ppb
Convert from mg/L to ug/L: 1 mg/L = 1,000 ug/L

For example, if the laboratory reports an initial sample result of 0.007 ppm, the conversion would be 0.007 ppm X 1,000 = 7 ppb. The drinking water outlet has a lead concentration below the Action Level of 15 ppb and no further testing is needed.

If the laboratory reports an initial sample result of 0.021 mg/L, the conversion would be 0.021 mg/L X 1,000 = 21 ug/L. Since the units of ug/L and ppb are essentially the same, the drinking water outlet has a lead concentration above the Action Level of 15 ppb and needs testing again using the Repeat Sampling Instructions.

Laboratory Results

Test results should be reviewed by both the water system and the school prior to making any decisions on Action Level exceedances, repeat, confirmation, and check sampling, corrective actions, and release of the results and testing information to the students, staff, and water system customers.

Under most conditions laboratory results are very accurate and considered final; however, under rare circumstances errors can occur during sampling or in the laboratory and test results may not reflect the true concentration of the drinking water outlet. If you feel this has happened, contact the water system staff who performed the sampling and let them know. Water system staff should contact the local SWRCB DDW office for instructions on how to proceed.

Following the review of initial test results by both the water system and the school, both parties should document which drinking water locations are below the Action Level and need no additional testing, and which drinking water locations are above the Action Level and need repeat testing.

Following review of repeat test results by both the water system and the school, both parties should document which drinking water locations have Action Level exceedances and require corrective actions.

Corrective Action Plan

It is recommended that the school prepare a Corrective Action Plan if initial sample test results exceed the Action Level. The water system may be able to assist. The Corrective Action Plan identifies all drinking water outlets that need corrective actions to bring lead levels to less than or equal to 15 ppb and check sampling to return the drinking water outlets to service. The Corrective Action Plan lists all corrective actions found to be appropriate for each individual drinking water location with an Action Level exceedance. Corrective actions such as an aerator/screen cleaning and maintenance program may be suitable for one drinking outlet while the complete replacement of the outlet may be suitable for another location. Schools should refer to the EPA 3Ts references for detailed information on corrective actions. The Corrective Action Plan should be completed before releasing the results and testing information to the students, staff, and water system customers as it will help answer questions about Action Level Exceedances and what plans the school has to address the lead contamination issues. The Corrective Action Plan should be updated with the dates that corrective actions are made, the dates check sampling is performed, and the dates each drinking water outlet is returned to service, so that a record is maintained of each drinking water outlet initially having an Action Level exceedance.

Differences Between SWRCB and EPA Sample Collection

Schools are encouraged to read the EPA 3Ts references listed in the SWRCB *Frequently Asked Questions about Lead Sampling of Drinking Water in California Schools* document. SWRCB has prepared the lead testing at schools program using the EPA 3Ts documents, however, there are differences between the two sampling procedures. The table below lists the major differences and highlights the SWRCB procedures that should be followed.

Differences Between SWRCB and EPA Sample Collection				
Sampling Step	SWRCB Sampling Use These Procedures		EPA 3Ts Sampling (Not Used)	
Lead Action Level	15 ppb	If Initial Sample greater than 15 ppb should do repeat sample	20 ppb	If Initial Sample greater than 20 ppb should do follow-up sample
Initial Sample	1 liter	Tests for lead in the sample outlet and internal plumbing	250 mL	Tests for lead in the sample outlet
Repeat Sample	1 liter	Confirms Initial Sample Result	Not used	
Confirmation Repeat Sample	1 liter	Confirms Repeat Sample Result	Not used	
Corrective Action Check Sample	1 liter	Test lead level after implementation of corrective actions	Not used	
Follow-up Sample with 30-second flush	Not used		250 mL	Test for lead in the internal plumbing
Two-step sampling process	Not used		Determines if source of lead is from sample outlet or internal plumbing	
Lead Sampling Plan and Corrective Action Plan	Record water system and school information; record sample collection information noting any important observations during sampling; complete sample location map for all samples; document all routine, interim, and permanent corrective actions implemented		Not used	
Plumbing Profile and Sampling Plan	Not used		Prepare building and plumbing details; Select sites to be tested	
Drinking Outlet Inactivity	6 hours	Sample outlet unused for at least 6 hrs prior to sampling	8-18 hours	Sample outlet unused for at least 8 hrs but no more than 18 hrs prior to sampling

Summary of Repeat Monitoring At Each Sample Site

DDW AND CDE PRESS RELEASE CORRECTION: 2 DAY REPORTING OF RESULTS IS FOR ACTION LEVEL EXCEEDANCES ONLY (SEE BELOW)

Route	Initial Sample Collected within 90 days of request or per alternative sampling plan.	First Repeat Collected within 10 business days of receipt of Initial sample results	Second (Confirmation) Repeat Collected within 10 business days of receipt of First Repeat sample results	Corrective Action Sample Collect Corrective sample after any corrective action
1	Lead is less than or equal to 15 ppb. Monitoring is complete.	No action	No action	No action
2A	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is greater than 15 ppb. Repeat monitoring is complete. Remove sample site from service.	No action	Corrective action lead sample is greater than 15 ppb. Continue with corrective actions. (School is responsible for additional samples.) OR Corrective action lead sample is less than or equal to 15 ppb. Monitoring is complete.
2B1	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is less than or equal to 15 ppb. Collect second repeat sample	Second Repeat lead sample is greater than 15 ppb. Repeat monitoring is complete. Remove sample site from service.	
2B2	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is less than or equal to 15 ppb. Collect second repeat sample	Second Repeat lead sample is less than or equal to 15 ppb. Repeat monitoring is complete.	No action
3	Lead is greater than 15 ppb AND the school removes the sample site from service within 10 business days of the receipt of the sample analysis.	No action	No action	No action

Time Requirements for Reporting Results

- Within 90 days following receipt of a written request for sampling from a school, the water system must either 1) finalize a sampling plan with the school and complete initial sampling, or 2) develop an alternative schedule with the school for preparation of the sampling plan and completing sample collection. An alternative plan must be submitted to DDW for approval within 90 days of receipt of the written request.
- The water system must provide and discuss the sample results (initial, first repeat, second repeat, and corrective action) with the school within 10 days of receipt of the sample results from the testing laboratory, and within 2 business days of receipt when the sample results include an Action Level exceedance.
- First repeat samples must be collected within 10 business days of receipt of the initial sample results; second repeat samples must be collected within 10 business days of receipt of the first repeat results. At least one Corrective Action sample should be collected immediately following installation of the corrective action.
- The water system should request to the laboratory that testing and reporting for all repeat samples be completed in 10 days.
- The water system must not release the sampling results to the public for 60 days following the receipt of the initial sample results unless the water system releases the data in compliance with a Public Records Act (PRA) request for the specific results.
- There are no special requirements regarding submitting results to DDW via EDT for this program. The laboratory should follow their standard electronic data reporting protocol. It is recommended but not required that a public water system notify DDW of an action level exceedance at the same time they notify the school (via email to DDW-PLU@waterboards.ca.gov).

INITIAL SAMPLING INSTRUCTIONS
Collecting Drinking Water Samples
for Lead Testing At K-12 Schools

General Information and Preparation

Initial samples are being collected for laboratory testing to determine lead levels at the busiest drinking water locations at the school. To ensure accurate test results the samples should be collected by following the instructions in the Sampling Guidance document and the instructions below for preparation and initial sample collection.

Before initial sample collection, read the Sampling Guidance document for important information on how to prepare for sampling, how to select the initial sampling locations, preparing the Sample Site Map, when to sample, how to prepare the sample bottles and sampling records, interpreting and using test results, removing drinking outlets from service, corrective actions, and for additional information on lead testing at K – 12 schools.

Initial Sample Collection

1. Use the Lead Sampling Plan prepared during the selection process to refer to during initial sample collection. Record the location description, date and time last used, and date and time collected in the Lead Sampling Plan. Only water system staff trained in sampling should collect the samples.
2. All samples should be collected on a Tuesday, Wednesday, Thursday or Friday morning during periods of normal school operations and not during summer school, summer or winter breaks, or other extended breaks. Do not collect the samples on the first day back to school following a vacation, holidays, or weekends.
3. Ensure that the 6 hour period of inactivity at the drinking water outlet was completed. If a sample location appears to have been used during the previous 6 hours do not collect the sample. Repeat the 6 hour period of inactivity and collect the sample the next day.
4. Place the mouth of the sample bottle in a position at the sample location so that all water enters the sample bottle. Fill the sample bottle completely. Take notes on the Chain-of-Custody (COC) that came with the bottles to record any errors or unexpected circumstances that occur during sample collection that could affect the test results.
5. Screw the cap on tight and place the bottle in a storage container or shipping kit provided by the laboratory. After all samples are collected prepare the bottles for delivery or shipping to the testing laboratory.
6. Complete the COC to be submitted with the samples to the laboratory. Make sure the COC includes the water system contact name, address, phone number, sample collection dates and times, and all Sample IDs.
7. Request on the COC that the test results are reported to the water system and electronically to the state. The standard laboratory turn-around-time is acceptable. Following delivery of the samples make sure a copy of the laboratory COC is received.
8. When the test results are received the school and water system should coordinate to discuss the results and any repeat sample collection that may be performed, or removing drinking water outlets from service. The laboratory should be contacted to confirm that the test results have been reported electronically to the state.
9. The water system cannot release the initial lead sampling data for 60 days following the receipt of the initial sampling results in accordance with the permit amendment.
10. The water system is not required to collect a repeat sample at a location when the initial result is less than or equal to 15 ppb.
11. Maintain the Lead Sampling Plan, COC, laboratory test results, and all other lead testing correspondence and documentation in a safe and secure location for future reference.

REPEAT AND CONFIRMATION SAMPLING INSTRUCTIONS
Collecting Drinking Water Samples
for Lead Testing At K-12 Schools

General Information and Preparation

Repeat samples are being collected for laboratory testing to determine lead levels at the initial drinking water locations with lead concentrations exceeding 15 ppb. To ensure accurate test results the samples should be collected by following the instructions below for preparation and repeat sample collection.

Before repeat sample collection, read the Sampling Guidance document for important information on how to prepare for sampling, how to select the repeat sampling locations, preparing the Sample Site Map, when to sample, how to prepare the sample bottles and sampling records, interpreting and using test results, removing drinking outlets from service, corrective actions, and for additional information on lead testing at K – 12 schools.

Repeat Sample Collection

1. Use the Lead Sampling Plan prepared during the selection process to refer to during repeat sample collection. Record the location description, date and time last used, and date and time collected in the Lead Sampling Plan. Only water system staff trained in sampling should collect the samples.
2. All samples should be collected on a Tuesday, Wednesday, Thursday or Friday morning during periods of normal school operations and not during summer school, summer or winter breaks, or other extended breaks. Do not collect the samples on the first day back to school following a vacation, holidays, or weekends.
3. Ensure that the 6 hour period of inactivity at the drinking water outlet was completed. If a sample location appears to have been used during the previous 6 hours do not collect the sample. Repeat the 6 hour period of inactivity and collect the sample the next day.
4. Place the mouth of the sample bottle in a position at the sample location so that all water enters the sample bottle. Fill the sample bottle completely. Take notes on the Chain-of-Custody (COC) that came with the bottles to record any errors or unexpected circumstances that occur during sample collection that could affect the test results.
5. Screw the cap on tight and place the bottle in a storage container or shipping kit provided by the laboratory. After all samples are collected prepare the bottles for delivery or shipping to the testing laboratory.
6. Complete the COC to be submitted with the samples to the laboratory. Make sure the COC includes the water system contact name, address, phone number, sample collection dates and times, and all Sample IDs.
7. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days. Request on the COC that the test results are reported to the water system and electronically to the state. Following delivery of the samples make sure a copy of the laboratory COC is received.
8. When the test results are received the school and water system should coordinate to discuss the results, any confirmation repeat sampling (see below) or corrective actions that may be taken, or removing drinking water outlets from service. The laboratory should be contacted to confirm that the test results have been reported electronically to the state.
9. All repeat sample locations that had an initial test result of greater than 15 ppb and a repeat test result of less than or equal to 15 ppb should be tested again by collecting a confirmation repeat sample to confirm the lead concentration at the drinking water outlet. Refer to the Repeat Sampling section in the sampling guidance document for complete information on confirmation sampling.
10. The water system is not required to collect a repeat sample at a location when the initial result is less than or equal to 15 ppb and not required to collect any additional samples when the repeat result and confirmation repeat result are less than or equal to 15 ppb.
11. Maintain the sample site map, COC, laboratory test results, and all other lead testing correspondence and documentation in a safe and secure location for future reference.

CORRECTIVE ACTION CHECK SAMPLING INSTRUCTIONS
Collecting Drinking Water Samples
for Lead Testing At K-12 Schools

General Information and Preparation

Check samples are being collected for laboratory testing to determine if corrective actions implemented at drinking water locations with lead Action Level exceedances were successful in reducing lead levels to less than 15 ppb. To ensure accurate test results the samples should be collected by following the instructions in the Sampling Guidance document and the instructions below for preparation and check sample collection.

Before check sample collection, read the Sampling Guidance document for important information on how to prepare for sampling, when to sample, how to prepare the sample bottles and sampling records, interpreting and using test results, removing drinking outlets from service, corrective actions, and for additional information on lead testing at K – 12 schools.

Check Sample Collection

1. Use the Lead Sampling Plan prepared during the selection process to refer to during check sample collection. Record the location description, date and time last used, and date and time collected in the Lead Sampling Plan. Only water system staff trained in sampling should collect the samples.
2. All samples should be collected on a Tuesday, Wednesday, Thursday or Friday morning during periods of normal school operations and not during summer school, summer or winter breaks, or other extended breaks. Do not collect the samples on the first day back to school following a vacation, holidays, or weekends.
3. Ensure that the 6 hour period of inactivity at the drinking water outlet was completed. If a sample location appears to have been used during the previous 6 hours do not collect the sample. Repeat the 6 hour period of inactivity and collect the sample the next day.
4. Place the mouth of the sample bottle in a position at the sample location so that all water enters the sample bottle. Fill the sample bottle completely. Take notes on the Chain-of-Custody (COC) that came with the bottles to record any errors or unexpected circumstances that occur during sample collection that could affect the test results.
5. Screw the cap on tight and place the bottle in a storage container or shipping kit provided by the laboratory. After all samples are collected prepare the bottles for delivery or shipping to the testing laboratory.
6. Complete the COC to be submitted with the samples to the laboratory. Make sure the COC includes the water system contact name, address, phone number, sample collection dates and times, and all Sample IDs.
7. Upon delivery of the samples to the laboratory it shall be requested that results are reported by the laboratory within 10 business days. Request on the COC that the test results are reported to water system and electronically to the state. Following delivery of the samples make sure a copy of the laboratory COC is received.
8. When the test results are received the water system should coordinate with the school to discuss the results, any additional correction actions or check sampling that needs to be performed, or removing drinking water outlets from service. The laboratory should be contacted to confirm that the test results have been reported electronically to the state.
9. The water system is not required to collect any additional samples when a corrective action result is less than or equal to 15 ppb.
10. Maintain the sample site map, COC, laboratory test results, and all other lead testing correspondence and documentation in a safe and secure location for future reference.

Summary of Sampling and Procedures for Lead Testing in Schools

To ensure that exposure to lead by students and staff is below the Action Level of 15 ppb at the drinking water locations sampled at the school, and that the water system and school complete all required steps before students and staff are notified of the lead testing results, corrective actions, and educational materials, the Sampling Instructions and Sampling Guidance should be followed completely. The steps necessary to be completed by the water system and/or school and to properly and fully complete the lead testing process are summarized below.

1. Water system and school should read the Initial, Repeat and Confirmation, and Corrective Action Check Sampling Instructions, and the Sampling Guidance Documents.
2. School selects up to five of the busiest drinking water outlets for sampling and testing.
3. Each location selected for testing should be assigned a Sample ID. Each Sample ID should use the following format: <Water System No.>-<School ID>-<Sample ID> i.e. 1710001-AAC-A. All repeat, confirmation, and corrective actions samples collected at a location are to be assigned the same Sample ID.
4. Water system and school complete the Lead Sampling Plan, Chain of Custody, and sample bottle labels to include the Sample IDs.
5. Water system trained sampler performs initial sampling.
6. Water system and school coordinate in reviewing initial sample test results within 10 days of receipt of results from laboratory, determine any Action Level exceedances or plan any repeat sampling.
7. If no corrective actions will be implemented the school may choose to remove from service the drinking water outlets with initial lead sampling results greater than 15 ppb following repeat sampling.
8. Water system trained sampler performs repeat sampling.
9. Water system and school coordinate in reviewing repeat sample test results within 10 days of receipt of results from laboratory, determine any Action Level exceedances, plan confirmation sampling (if needed), and select corrective actions.
10. If no corrective actions will be implemented the school may choose to remove from service the drinking water outlets with repeat lead sampling results confirming greater than 15 ppb.
11. In preparation for corrective actions school removes from service all drinking water outlets with a confirmed (from repeat sampling) Action Level exceedance .
12. Water system trained sampler performs confirmation sampling (if needed).
13. Water system and school coordinate in reviewing confirmation sample test results within 10 days of receipt of results from laboratory, determine any Action Level exceedance, and select corrective actions.
14. If no corrective actions will be implemented the school may choose to remove from service the drinking water outlets with confirmation lead sampling results greater than 15 ppb.
15. In preparation for corrective actions school removes from service all drinking water outlets with a confirmed (from confirmation sampling) Action Level exceedance.
16. It is recommended that the school complete a Corrective Action Plan describing the selected corrective actions to be implemented at each drinking water locations with lead levels above 15 ppb.

17. Water system and school may coordinate in the release of lead testing results, educational information, and planned corrective actions to students, staff, and water system customers. The water system shall not release school lead sampling results to the public until at least 60 days after receipt of the results of the initial round of lead sampling and only after the water system has first discussed the results with the school.
18. School implements corrective actions.
19. Water system trained sampler performs corrective action check sampling.
20. Drinking water locations with check sample results less than or equal to 15 ppb have lead levels less than the Action Level, are suitable for consumption, and need no further testing.
21. The water system may discontinue lead sampling at the sample site if the lead sample collected after completing some corrective action is at or below 15 ppb.
22. Drinking water locations with check sample results greater than 15 ppb have lead levels that exceed the Action Level and require additional corrective actions and check sampling or may be removed from service.
23. If necessary the school may select problem drinking water outlets to be permanently removed from service.
24. Water system and school maintain all test results, guidance documents, corrective action information, and lead testing correspondence in permanent file for future reference.

Summary of Repeat Monitoring At Each Sample Site

DDW AND CDE PRESS RELEASE CORRECTION: 2 DAY REPORTING OF RESULTS IS FOR ACTION LEVEL EXCEEDANCES ONLY (SEE BELOW)

Route	Initial Sample Collected within 90 days of request or per alternative sampling plan.	First Repeat Collected within 10 business days of receipt of Initial sample results	Second (Confirmation) Repeat Collected within 10 business days of receipt of First Repeat sample results	Corrective Action Sample Collect Corrective Action sample after any corrective action
1	Lead is less than or equal to 15 ppb. Monitoring is complete.	No action	No action	No action
2A	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is greater than 15 ppb. Repeat monitoring is complete. Remove sample site from service.	No action	Corrective action lead sample is greater than 15 ppb. Continue with corrective actions. (School is responsible for additional samples.) OR Corrective action lead sample is less than or equal to 15 ppb. Monitoring is complete.
2B1	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is less than or equal to 15 ppb. Collect second repeat sample	Second Repeat lead sample is greater than 15 ppb. Repeat monitoring is complete. Remove sample site from service.	
2B2	Lead is greater than 15 ppb AND the sample site remains in service. Proceed to first repeat.	First Repeat lead sample is less than or equal to 15 ppb. Collect second repeat sample	Second Repeat lead sample is less than or equal to 15 ppb. Repeat monitoring is complete.	No action
3	Lead is greater than 15 ppb AND the school removes the sample site from service within 10 business days of the receipt of the sample analysis.	No action	No action	No action

Time Requirements for Reporting Results

- Within 90 days following receipt of a written request for sampling from a school, the water system must either 1) finalize a sampling plan with the school and complete initial sampling, or 2) develop an alternative schedule with the school for preparation of the sampling plan and completing sample collection. An alternative plan must be submitted to DDW for approval within 90 days of receipt of the written request.
- The water system must provide and discuss the sample results (initial, first repeat, second repeat, and corrective action) with the school within 10 days of receipt of the sample results from the testing laboratory, and within 2 business days of receipt when the sample results include an Action Level exceedance.
- First repeat samples must be collected within 10 business days of receipt of the initial sample results; second repeat samples must be collected within 10 business days of receipt of the first repeat results. At least one Corrective Action sample should be collected immediately following installation of the corrective action.
- The water system should request to the laboratory that testing and reporting for all repeat samples be completed in 10 days.
- The water system must not release the sampling results to the public for 60 days following the receipt of the initial sample results unless the water system releases the data in compliance with a Public Records Act (PRA) request for the specific results.
- There are no special requirements regarding submitting results to DDW via EDT for this program. The laboratory should follow their standard electronic data reporting protocol. It is recommended but not required that a public water system notify DDW of an action level exceedance at the same time they notify the school. (via email to DDW-PLU@waterboards.ca.gov)

Guidance for Electronic Submittal of School Lead Sample Results

Overview

School lead sample results are to be submitted to the Division of Drinking Water (Division) using our existing laboratory data submittal methods. Water systems collecting lead samples for schools must first log into the Division's **School Lead Sampling and Reporting Tool** (https://drinc.ca.gov/lsics/) to add school sample sites to a sample site inventory. Using this tool, the water system will then be assigned the sample site ID's needed to properly label samples for each school sample site. Additional instructions are provided on the School Lead Sampling and Reporting tool.

NOTE: Registration is required for water systems that have not already registered for use of the Electronic Annual Reporting Tool within the Drinc Portal.

Generating Sample Site IDs.

Once you receive a request from a school to collect lead samples, you will need to generate sample site ID's so the results will get submitted via EDT properly. If your water system did not use the School Lead Sampling and Reporting Tool to compile the inventory of schools served, you will need to first get the schools requesting to be sampled into your inventory. Use the 'My School Inventory' tab and search for schools in your county and school district using the drop down menus. Once the schools that have requested sampling are in your inventory, use the 'Register Schools for Sampling' tab to generate the sample site ID's. Additional instructions are provided on the School Lead Sampling and Reporting tool.

You will be able to edit and/or delete sample site ID's at any time using the 'edit' and 'delete' buttons next to each sample site. This allows you to input placeholders if that is helpful to your program.

How to Label School Lead Samples

Water systems collecting lead samples should then label the samples using the Sample IDs that were generated by the School Lead Sampling and Reporting Tool. The sample ID format is as follows: <water system No.>-<alphabetic code for each school>-<alphabetic code for sample location>
i.e. 1710001-AAC-A

In the example above the public water system number is CA1710001, (the CA is not used in the sample ID), and the '-AAC' is generated for a specific school that is registered by the public water system. (This example represents the third school that was registered for the

public water system, '-AAB' would have been assigned to the second school registered.) The code used for each sample location will be -A, -B, -C, -D, and -E to represent up to 5 sample locations at each school.

What Happens After Delivery to the Laboratory

The laboratories analyzing the lead results will upload the results to the Division of Drinking Water WQIR database using existing data submittal methods (i.e. "write-on or "LIMS"). The lab should first download the most current source library to be able to access the sample site ID's used for the lead in drinking water samples.

Contact us: (916) 449-5646 Email: DDW-PLU@waterboards.ca.gov

[Letter Head]

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

[Date]

SUBJECT: REQUEST OF LEAD SAMPLING AT [School Name] or [School District]

Dear Mr. Burger,

I am writing on behalf of [School Name] or [School District] to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at [School Name(s) (please list all individual schools)].

I acknowledge and understand the followings:

1. [School Name] or [School District] must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for [School Name] or [School District] within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to [School Name] or [School District].

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to [School Name] or [School District].

4. The City of San Diego will discuss and provide assistance to the [School Name] or [School District] with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the [School Name] or [School District] to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following

the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at [phone number] or my designee at [phone number].

Sincerely,

[Name]
[Superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school]
[School name]

Cc: Electronically to
DDW-PLU@waterboards.ca.gov

Or 1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618

Date

John Doe
123 Main St.
San Diego, CA 92111

Reference: Request for Sampling at *school name*

Dear *Mr./Ms/Mrs Doe*,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at *Insert school name* to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: _____

Physical Address of School: _____

First Bell: _____

Meeting Date: 7-13-17

Sampling Plan Completion Date: _____

Completed by Print Name: _____

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: _____

Phone: _____

Email: _____

City of San Diego 3710020

Approved By: _____ _____

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: _____



Sample No. 1

School:_____

Name of Building:_____

Location Description:_____

Type of Outlet:_____

Description:____._____

Comments/Miscellaneous:_____

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID:_____

State Sample ID:_____

Date & Time Last Used: _____

Date & Time Sample Collected:_____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:_____

Sample No. 2

School:_____

Name of Building:_____

Location Description:_____

Type of Outlet:_____

Description:____.

Comments/Miscellaneous:_____

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID:_____

State Sample ID:_____

Date & Time Last Used: _____

Date & Time Sample Collected:_____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:_____

Sample No. 3

School:_____

Name of Building:_____

Location Description:_____

Type of Outlet:_____

Description:____._____

Comments/Miscellaneous:_____

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID:_____

State Sample ID:_____

Date & Time Last Used: _____

Date & Time Sample Collected:_____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:_____

Sample No. 4

School:_____

Name of Building:_____

Location Description:_____

Type of Outlet:_____

Description:____._____

Comments/Miscellaneous:_____

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID:_____

State Sample ID:_____

Date & Time Last Used: _____

Date & Time Sample Collected:_____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:_____

Sample No. 5

School:_____

Name of Building:_____

Location Description:_____

Type of Outlet:_____

Description:____._____

Comments/Miscellaneous:_____

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID:_____

State Sample ID:_____

Date & Time Last Used: _____

Date & Time Sample Collected:_____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:_____

Welcome to the Water Quality Laboratory Sampler Training

Lead in Schools Program

The City of SAN DIEGO

Background

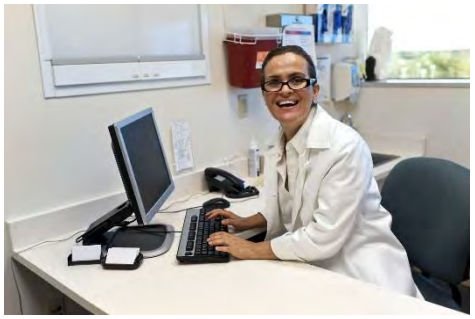
In March of 2016, a bill was introduced to enforce testing of drinking water for lead in all schools, day care centers, and medical facilities. This portion of the bill was removed from before it went to vote.

Sometime after the water portion of the bill was removed, the State Water Resources Control Board's Division of Drinking Water, in collaboration with the California Department of Education, took the initiative to begin testing drinking water in schools (K-12) for lead. In January of 2017 the State Water Board issued amended Domestic Water Supply Permits to all California Public Water Systems (PWS). This amendment requires the PWS to sample and analyze for lead in schools if requested in writing.



Process Required by the State

- Schools representative request in Writing that they want assistance sampling and testing.
- The PWS (City of San Diego) must respond in writing.
- The PWS must train the schools on sample planning.
- The schools must create a sample plan according to the specifications in the permit.
- Schools receive approval for each Sampling Plan from City of San Diego.
- Schedule sampling.
- Conduct sampling.
- City of San Diego will analyze samples for lead.
- Discuss results with school representative. Who?







Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.
- Complete a Sampling Plan, and Submit to the City of San Diego for approval.
- Assure that sources have not been used in the previous 6 hours prior to sampling.
- Meet with the City of San Diego sampler the morning of sampling and assist if needed.
- Decisions on how the school wants to proceed if any values exceed 15 parts per billion (PPB). Who?



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.
- Conduct sampling.
- Analyze samples.
- Report results of analysis to school representative and State of California.
- Conduct any re-sampling requested by the schools.



Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
- Do not select any sinks that are primarily used for washing or cleaning.
- Photograph the five sampling sites.
- Identify the five sampling sites on a map of the school.
- Send plan to City of San Diego for approval, and we will assign a sampler to school.
- **City of San Diego sampler will contact School contact and arrange sampling day.**





Sample Planning

Sample Plan



Completed Sampling Plan



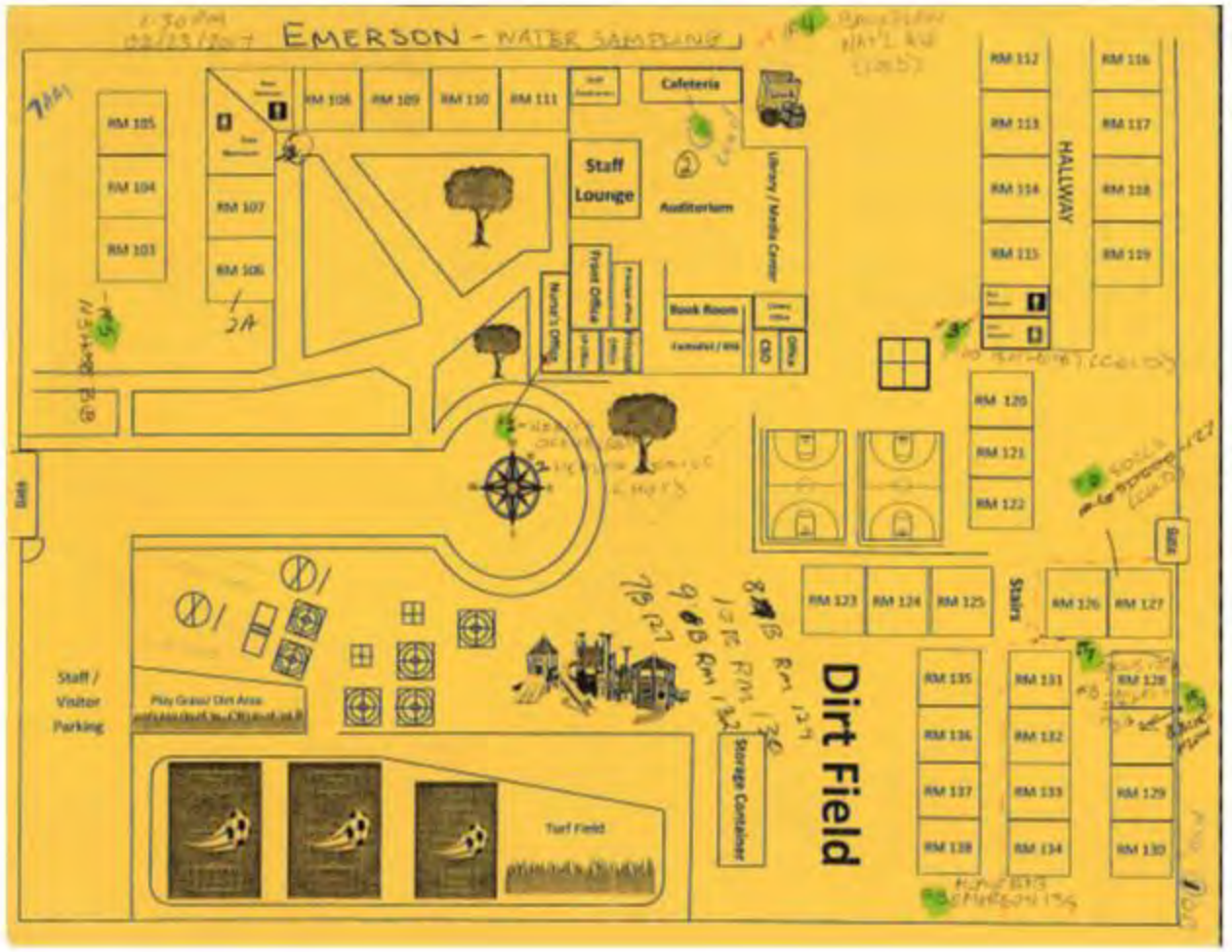
Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)

SDCOOP # 2



Emerson Elementary School



Phoebe Hearst Elementary School - 6230 Del Cerro Blvd, San Diego, CA 92120



Sample Locations acknowledgement

Emerson (K-6) - 3510 Newton Ave. (92113)



Exhibit 13
Completed Sampling Plan Link

Sample No. 2

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 128

Type of Outlet _____

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 4

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 4

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 1

School: Emerson Elementary

Name of Building: _____

Location Description: Near room 115, between rest rooms

Type of Outlet bubbler

Description right bubbler on double fountain



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

School Representative
Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.

- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.



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- **Don't** - Turn off any feed valves under the fixture.

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- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.
- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.

Sample No. 2

School: Emerson

Name of Building:

Location Description: Cafeteria

Type of Outlet Fill faucet

Description near back left corner



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-1

LIMS Sample ID: W1158861

Date & Time Last Used:

Date Sample Collected: N.S.

Time Sample Collected:

Name of Water System Sample Collector

Hot water was feeding poll down

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.
- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.
- **Do** - Record the time fixture was last used (isolated).

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.
- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.
- **Do** - Record the time fixture was last used (isolated).
- **Do** - Leave the fixture in use the day before sampling.

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.
- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.
- **Do** - Record the time fixture was last used (isolated).
- **Do** - Leave the fixture in use the day before sampling.
- **Don't** – Remove any filters, aerators or screens from fixture.

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.
- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.
- **Do** - Record the time fixture was last used (isolated).
- **Do** - Leave the fixture in use the day before sampling.
- **Don't** – Remove any filters, aerators or screens from fixture.
- **Don't** - Flush a sample before sampling.
- **DO** - OK to return fixture to normal service after sampling.

Important

The day before sampling is to take place, the fixtures to be sampled must be isolated, or cordoned off, so they will not be used.

Whomever isolates the fixtures must note the time of Isolation.

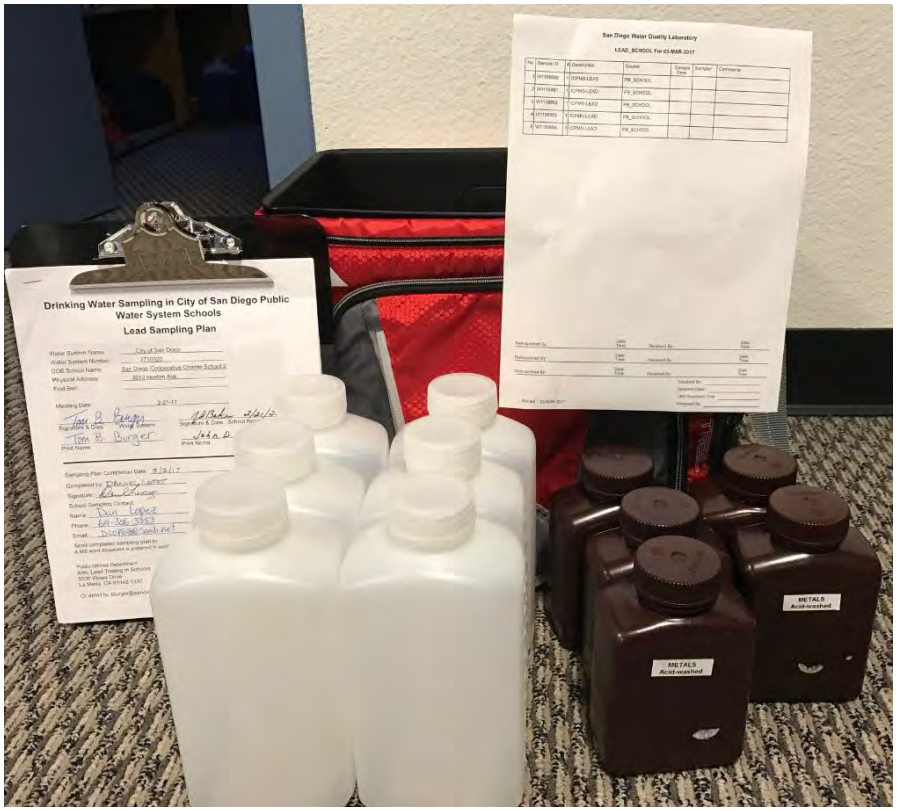
The Sampling Kit

6 - Labeled 1 liter white plastic bottles.

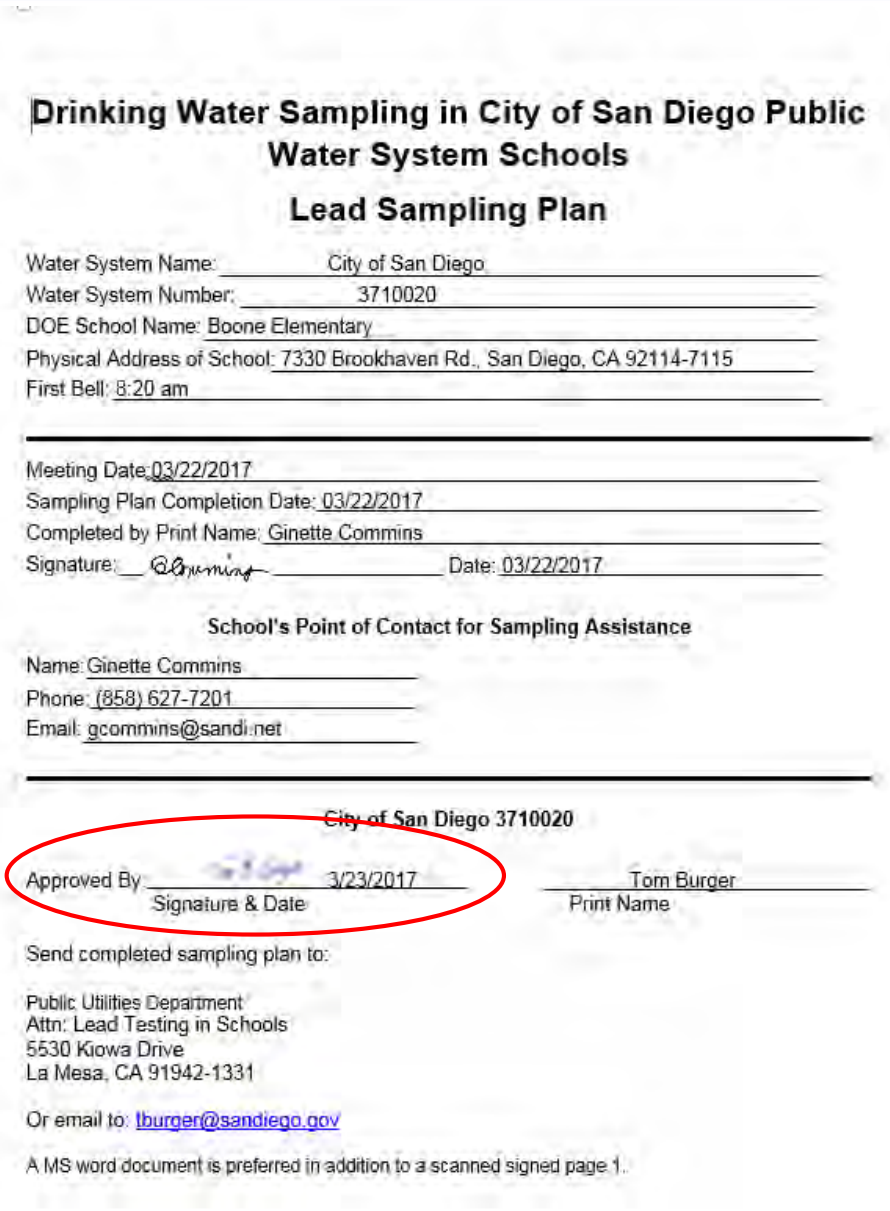
5- Unlabeled 500 mL brown plastic bottles.

1 – WQL sampling route sheet.

1- Approved Sampling Plan.



Approved Sampling Plan.



Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Boone Elementary
Physical Address of School: 7330 Brookhaven Rd., San Diego, CA 92114-7115
First Bell: 8:20 am

Meeting Date: 03/22/2017
Sampling Plan Completion Date: 03/22/2017
Completed by Print Name: Ginette Commins
Signature: [signature] Date: 03/22/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins
Phone: (858) 627-7201
Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: [signature] 3/23/2017 — Tom Burger
Signature & Date — Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

What to Expect on Sample Day

- Early morning sampling.
- The sampler will have pre-labeled sampling bottles.
- The sampling process should not be long.
- Samplers may ask school personnel to help fill out bottom of sample plan.
- Samplers will not provide any information on lead, or any other water quality issues.
- Samplers will not have any information when results will be available.
- Fixtures may be returned to service

Sampling Instructions

- The samples do not have to be taken in order of 1-5.
- Check the appropriate sample type box on the sampling plan if not already checked.



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

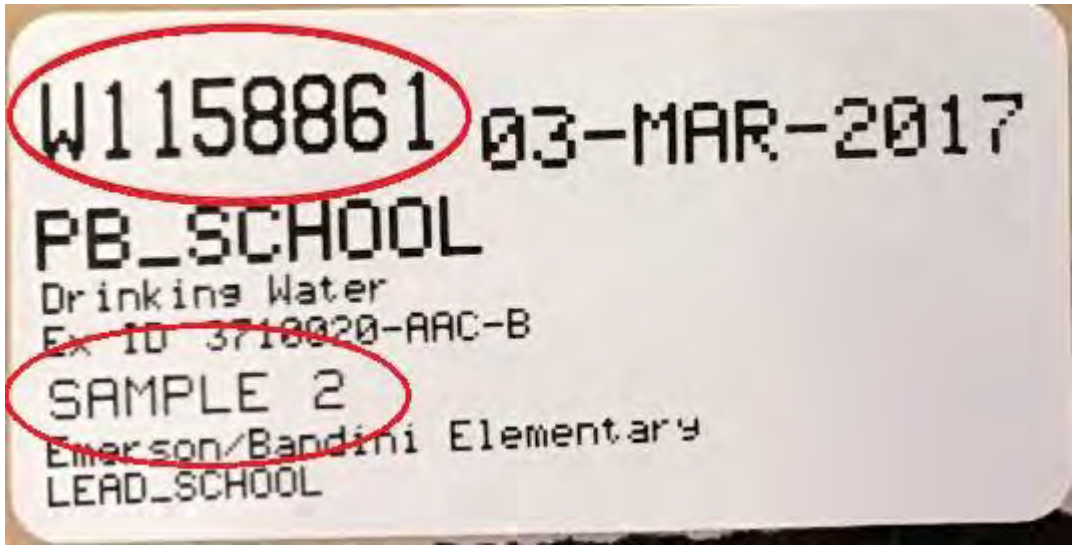
Name of Water System Sample Collector: _____

Sampling Instructions

- The samples do not have to be taken in order of 1-5.
- Check the appropriate sample type box on the sampling plan if not already checked.
- Observe site and comment if anything appears out of the ordinary, and take a picture if possible.
- At each sample site you will need to record the date and time last used, and the date and time you collected the sample on the Sampling Plan.

Sampling Instructions Continued

- Check the label on the bottle and confirm that you have the correct bottle for the source.



Sample No. 2

School: Emerson

Name of Building: _____

Location Description: Cafeteria

Type of Outlet Fill faucet

Description near back left corner



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-1

LIMS Sample ID: W1158861

Date & Time Last Used: _____

Date Sample Collected: N.S.

Time Sample Collected: _____

Name of Water System Sample Collector _____

Hot water was feeding pull down

Sampling Instructions Continued

- Remove the cap from the brown bottle, and place top side down. Do not touch the inside of the bottle. Place the brown bottle within reach of your sample fixture.

- Remove the cap from the white bottle, and place top side down on a clean surface. Do not touch the inside of the bottle or cap. Hold the bottle under the fixture, turn on, and capture the first flow of water until the bottle is filled to within an inch of the top.

Sampling Instructions Continued

- If the white sample bottle does not fit under the fixture, or you are unable to completely fill, use the brown and transfer water to the white bottle until filled.



Sampling Instructions Continued

- Place cap on sample bottle and return to cooler.
- Do not re-use the brown transfer bottle. Leave the cap off and return to cooler.
- Finish all the sources, and return samples to the Alvarado Laboratory.
- Complete the route sheet, COC, and submit with samples to the Laboratory.

Sampling Instructions Continued

- Complete the route sheet, COC, and submit with samples to the Laboratory.

San Diego Water Quality Laboratory

LEAD_SCHOOL For 03-MAR-2017

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1158860	1	ICPMS-LEAD	PB_SCHOOL			
2	W1158861	1	ICPMS-LEAD	PB_SCHOOL			
3	W1158862	1	ICPMS-LEAD	PB_SCHOOL			
4	W1158863	1	ICPMS-LEAD	PB_SCHOOL			
5	W1158864	1	ICPMS-LEAD	PB_SCHOOL			

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By:

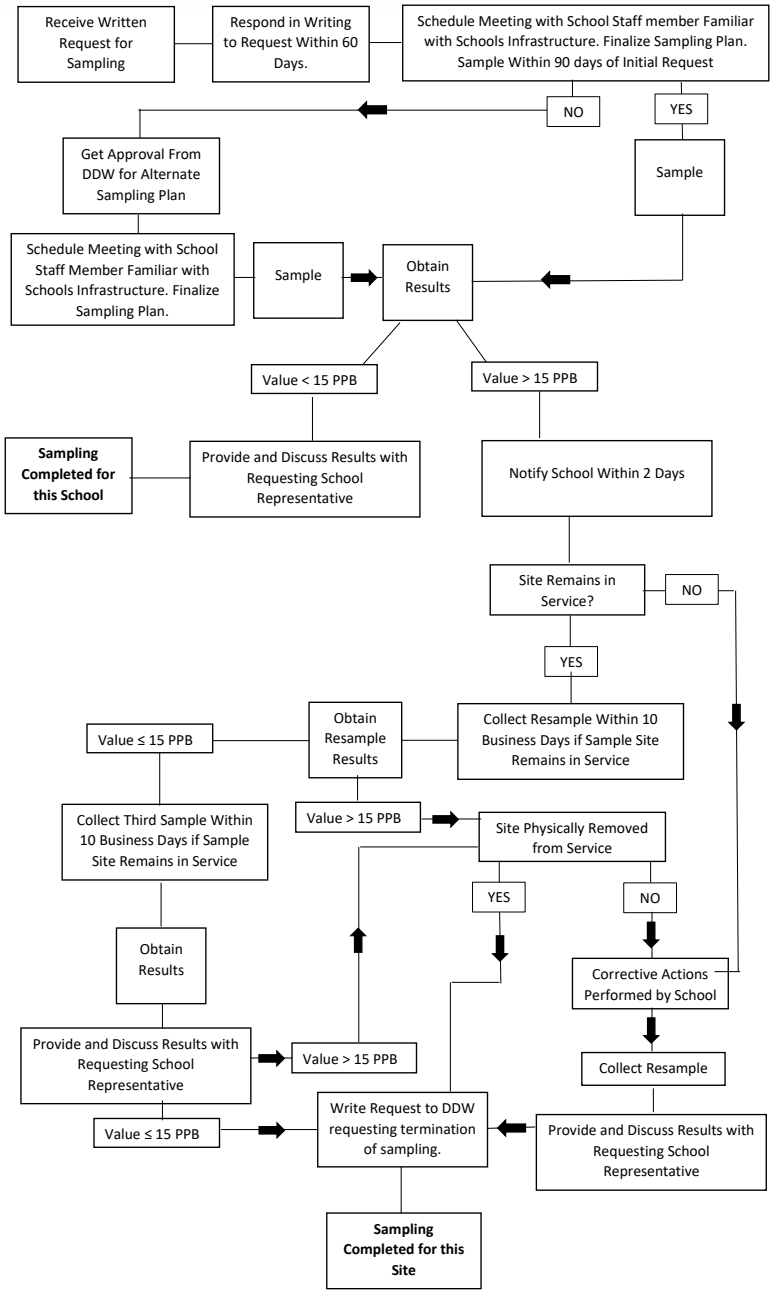
Received Date:

LIMS Received Time:

Reviewed By:

Printed: 23-MAR-2017

Lead in Schools Sampler Training



[Flow Chart Link]

Thank You for attending, and having patience during this project!

Q & A

Welcome to the City of San Diego Sample Plan Training

Lead in Schools Program

Background

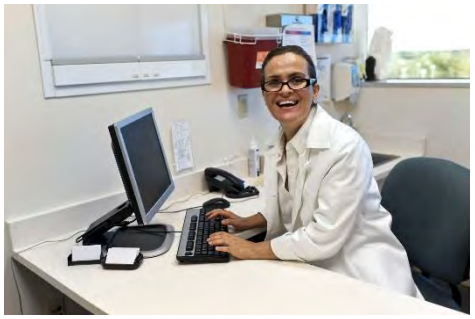
In March of 2016, a bill was introduced to enforce testing of drinking water for lead in all schools, day care centers, and medical facilities. This portion of the bill was removed from before it went to vote.

Sometime after the water portion of the bill was removed, the State Water Resources Control Board's Division of Drinking Water, in collaboration with the California Department of Education, took the initiative to begin testing drinking water in schools (K-12) for lead. In January of 2017 the State Water Board issued amended Domestic Water Supply Permits to all California Public Water Systems (PWS). This amendment requires the PWS to sample and analyze for lead in schools if requested in writing.



Process Required by the State

- Schools representative request in Writing that they want assistance sampling and testing.







Process Required by the State

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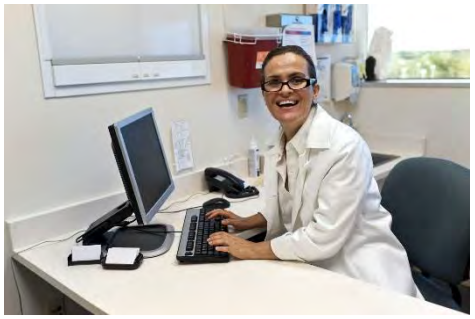
- The PWS (City of San Diego) must respond in writing.







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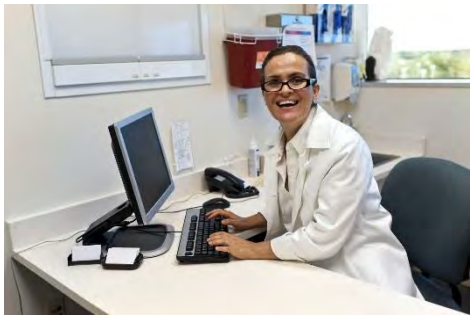
- The PWS (City of San Diego) must respond in writing.
- The PWS must train the schools on sample planning.







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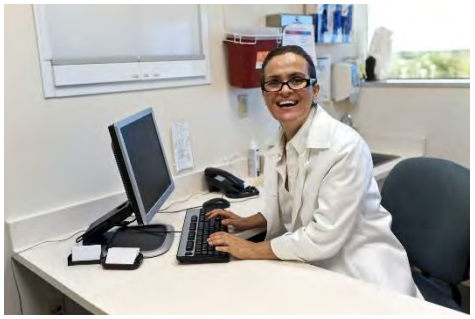
- The PWS must train the schools on sample planning.
- The schools must create a sample plan according to the specifications in the permit.

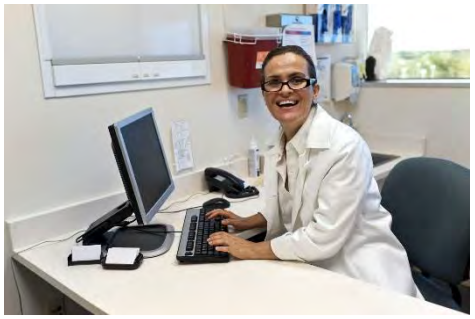






Process Required by the State

- Schools representative request in Writing that they want assistance sampling and testing.
- The PWS (City of San Diego) must respond in writing.
- The PWS must train the schools on sample planning.
- The schools must create a sample plan according to the specifications in the permit.
- Schools receive approval for each Sampling Plan from City of San Diego.







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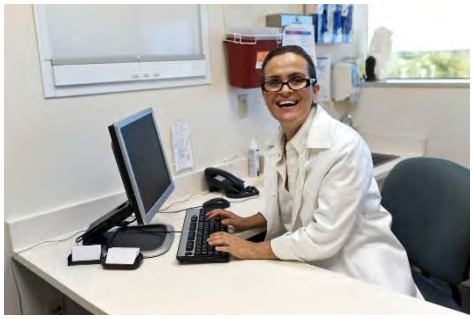
- Schools receive approval for each Sampling Plan from City of San Diego.
- Schedule sampling.







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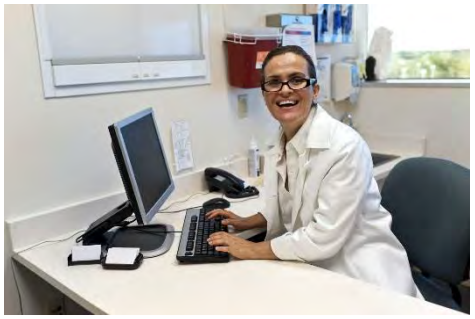
- The schools must create a sample plan according to the specifications in the permit.
- Schools receive approval for each Sampling Plan from City of San Diego.
- Schedule sampling.
- Conduct sampling.

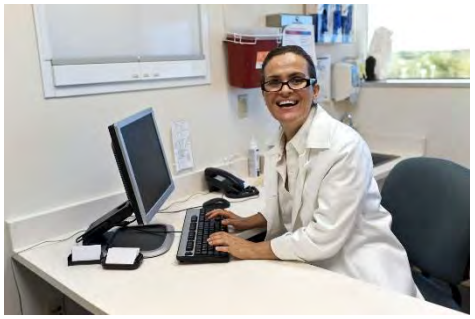






Process Required by the State

- Schools representative request in Writing that they want assistance sampling and testing.
- The PWS (City of San Diego) must respond in writing.
- The PWS must train the schools on sample planning.
- The schools must create a sample plan according to the specifications in the permit.
- Schools receive approval for each Sampling Plan from City of San Diego.
- Schedule sampling.
- Conduct sampling.
- City of San Diego will analyze samples for lead.

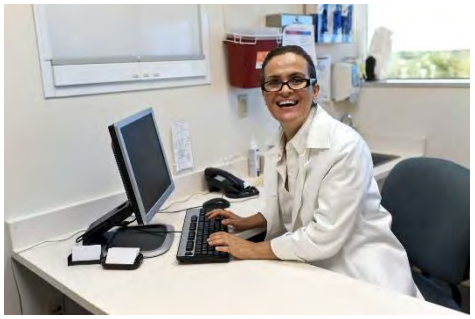






Process Required by the State

- Schools representative request in Writing that they want assistance sampling and testing.
- The PWS (City of San Diego) must respond in writing.
- The PWS must train the schools on sample planning.
- The schools must create a sample plan according to the specifications in the permit.
- Schools receive approval for each Sampling Plan from City of San Diego.
- Schedule sampling.
- Conduct sampling.
- City of San Diego will analyze samples for lead.
- Discuss results with school representative. Who?







Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.



Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.



Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.
- Complete a Sampling Plan, and Submit to the City of San Diego for approval.



Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.
- Complete a Sampling Plan, and Submit to the City of San Diego for approval.
- Assure that sources have not been used in the previous 6 hours prior to sampling.



Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.
- Complete a Sampling Plan, and Submit to the City of San Diego for approval.
- Assure that sources have not been used in the previous 6 hours prior to sampling.
- Meet with the City of San Diego sampler the morning of sampling and assist if needed.



Responsibilities

School Representative

- Attend training on preparation of Sampling Plan.
- Evaluate and select five sample locations used for drinking and cooking.
- Complete a Sampling Plan, and Submit to the City of San Diego for approval.
- Assure that sources have not been used in the previous 6 hours prior to sampling.
- Meet with the City of San Diego sampler the morning of sampling and assist if needed.
- Decisions on how the school wants to proceed if any values exceed 15 parts per billion (PPB). Who?



Responsibilities

City of San Diego

- Schedule and conduct training sessions.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.
- Conduct sampling.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.
- Conduct sampling.
- Analyze samples.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.
- Conduct sampling.
- Analyze samples.
- Report results of analysis to school representative and State of California.



Responsibilities

City of San Diego

- Schedule and conduct training sessions.
- Approve Sample Plans.
- Schedule sampling.
- Conduct sampling.
- Analyze samples.
- Report results of analysis to school representative and State of California.
- Conduct any re-sampling requested by the schools.



Sample Planning





Sample Planning

- Select five of the busiest locations used for drinking and cooking.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
- Do not select any sinks that are primarily used for washing or cleaning.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
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- Photograph the five sampling sites.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
- Do not select any sinks that are primarily used for washing or cleaning.
- Photograph the five sampling sites.
- Identify the five sampling sites on a map of the school.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
- Do not select any sinks that are primarily used for washing or cleaning.
- Photograph the five sampling sites.
- Identify the five sampling sites on a map of the school.
- Send the plan to City of San Diego for approval, and we will assign a sampler, who will contact the.





Sample Planning

- Select five of the busiest locations used for drinking and cooking.
- All faucets, fountains, coolers, bubblers, bottle filling stations, and filtered water dispensers located on the exterior and interior of buildings that are used for human consumption are suitable sample points.
- Do not select any sinks that are primarily used for washing or cleaning.
- Photograph the five sampling sites.
- Identify the five sampling sites on a map of the school.
- Send plan to City of San Diego for approval, and we will assign a sampler to school.
- City of San Diego sampler will contact School sample planner and arrange sampling day.

Sample Plan





Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)

SDCOOP # 2



Sample No. 2

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 128

Type of Outlet _____

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 4

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 4

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Sample No. 1

School: Emerson Elementary

Name of Building: _____

Location Description: Near room 115, between rest rooms

Type of Outlet bubbler

Description right bubbler on double fountain



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: _____

LIMS Sample ID: _____

Date & Time Last Used: _____

Date Sample Collected: _____

Time Sample Collected: _____

Name of Water System Sample Collector _____

Phoebe Hearst Elementary School - 6230 Del Cerro Blvd, San Diego, CA 92120



Sample Locations acknowledgement

Emerson (K-6) - 3510 Newton Ave. (92113)



Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the site that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- ADD PICTURE

Do's and Don'ts

- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
- **Do** - Tag out or cordon off the fixture that will be sampled. If there are multiple fixtures at one location, please isolate all from use.
- **Don't** - Turn off any feed valves under the fixture.

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- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
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- **Do** - Record the time fixture was last used (isolated).

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- **Do** - If a fixture is served by hot and cold water, shut off the hot water before isolation.
- **Do** - Record the time fixture was last used (isolated).
- **Do** - Leave the fixture in use the day before sampling.

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- **Don't** – Remove any filters, aerators or screens from fixture.

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- **Don't** – Flush a sample site for any length of time prior to the inactivity period.
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- **Do** - Record the time fixture was last used (isolated).
- **Do** - Leave the fixture in use the day before sampling.
- **Don't** – Remove any filters, aerators or screens from fixture.
- **Don't** - Flush a sample before sampling.
- DO OK to return fixture to service after sampling.

Important

The day before sampling is to take place, the fixtures to be sampled must be isolated, or cordoned off, so they will not be used.

Whomever isolates the fixtures must note the time of Isolation.

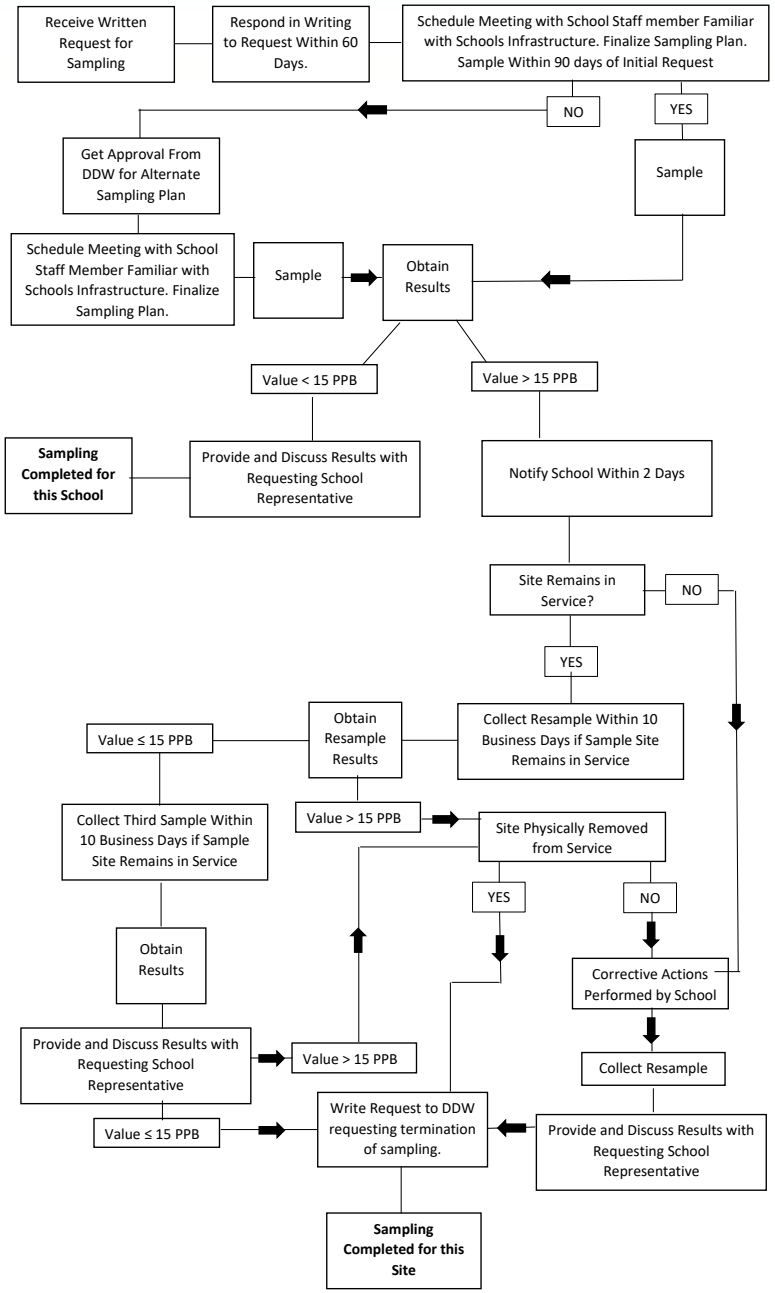
What to Expect on Sample Day

- Early morning sampling.
- The sampler will have pre-labeled sampling bottles.
- The sampling process should not be long.
- Samplers may ask school personnel to help fill out bottom of sample plan.
- Samplers will not provide any information on lead, or any other water quality issues.
- Samplers will not have any information when results will be available.
- Fixtures may be returned to service

Re-Sampling?

If a sample is over 15 parts per billion (ppb) a decision will be made by a school representative on the next steps. This is not a City of San Diego decision, but we will advise on the next possible steps.

Lead in Schools Sample Planning



[Flow Chart Link]

Thank You for attending, and having patience during this project!

Q & A

Water

Lead Testing in Schools

The delivery of safe water to each person in the City of San Diego and every one of its schools is and has always been a top priority of the Public Utilities Department.



U.S. Environmental Protection Agency regulations require monitoring of lead and copper in drinking water at customer taps every three years. Our triennial Lead and Copper Studies, dating back to 1992, have consistently demonstrated that the City of San Diego is effectively controlling corrosion.

In addition, the City of San Diego routinely tests over 100 samples per year from its drinking water and supply water for lead. Annually, the City provides a comprehensive drinking water quality report, also called the Consumer Confidence Report, to all water users in our service area. This report includes the results of our triennial lead sampling of residences within the City of San Diego, as well as the results of many other required tests. The City's most recent report can be found on the water quality reports page (https://www.sandiego.gov/water/quality/reports).

How Lead Gets into Drinking Water

Lead can enter drinking water when service pipes that contain lead corrode, especially where the water has high acidity or low mineral content that corrodes pipes and fixtures. The most common problem is with brass or chrome-plated brass faucets and fixtures with lead solder, from which significant amounts of lead can enter into the water, especially hot water.

New State Requirements

- The state of California's Division of Drinking Water (http://www.waterboards.ca.gov/drinking_water/programs/index.shtml) has recently amended drinking water permits to community water systems to include lead testing in schools that serve grades K – 12 on the state Department of Education's (DOE) school directory (http://www.cde.ca.gov/re/sd/)
- This amended permit requires the City to sample for lead at any qualified public or private school that requests sampling assistance, in writing, from the Public Utilities Department.
- The City will provide sampling and lead analysis at no charge for schools located within our service area, which encompasses multiple school districts.

- Each DOE school (K-12) can request one lead sampling event by Nov. 1, 2019. The City of San Diego has provided a template (//www.sandiego.gov/sites/default/files/template_sampling_request_from_schools_city_of_san_diego.pdf) that can be used to request sampling.
- Letters should be mailed to:

City of San Diego
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

- Letters may also be scanned and emailed to drinkingwaterquality@sandiego.gov (mailto:drinkingwaterquality@sandiego.gov).

For general information on the state's school lead testing requirements, please visit the State Water Resources Control Board (http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml) website.

For more information on the City's school lead testing program, please email drinkingwaterquality@sandiego.gov. (mailto:drinkingwaterquality@sandiego.gov)

Water Quality

- Water Quality Home (/water/quality)
- Environmental Programs (/water/quality/environment)
  - ISO 14001 (/water/quality/environment/iso)
  - Source Water Protection Guidelines (/water/quality/environment/protection)
  - Watershed Sign Program (/water/quality/environment/signprogram)
  - Watersheds (/water/quality/environment/watersheds)
- Frequently Asked Questions (/water/quality/faqs)
- From Source to Tap (/water/quality/watersources)
  - Distributing Water to You (/water/quality/watersources/distributingwater)
  - Our Water Treatment Process (/water/quality/watersources/treatmentprocess)
  - Purchasing Water (/water/quality/watersources/purchasingwater)
  - Water Sources (/water/quality/watersources/sources)
- Home Water Quality (/water/quality/homeleadtest)
- Lead Testing in Schools (/water/quality/schoolleadtest)
- Water Fluoridation (/water/quality/fluoridation)
- Water Hardness (/water/quality/waterhardness)
- Water Quality Reports (/water/quality/reports)

San Diego Unified
SCHOOL DISTRICT

Glenn Boogren
Operations Division
Safety, Training, Personnel and
Environmental Compliance Manager
P: 858/260-5487
F: 858/627-7521
gboogren@sandi.net

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

March 2, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT EMERSON ELEMENTARY & SAN DIEGO COOPERATIVE CHARTER SCHOOL

Dear Mr. Burger,

I am writing on behalf of San Diego Unified School District, (SDUSD), to request lead sampling for two schools, which are served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at the above referenced schools

I acknowledge and understand the followings:

1. San Diego Unified School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for Emerson Elementary & San Diego Cooperative Charter within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Diego Unified School District.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to SDUSD.

4. The City of San Diego will discuss and provide assistance to the SDUSD with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the School District to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

Sincerely,

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance

San Diego Unified
SCHOOL DISTRICT

Glenn Boogren
Operations Division
Safety, Training, Personnel and
Environmental Compliance Manager
P: 858/260-5487
F: 858/627-7521
gboogren@sandi.net

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

April 27, 2017

SUBJECT: REQUEST FOR DRINKING WATER SAMPLING

Dear Ms. Moshavegh,

I am writing on behalf of San Diego Unified School District, (SDUSD), to request lead sampling for our schools in zone 1 as depicted on the previously transmitted spreadsheet.

I acknowledge and understand the followings:

1. San Diego Unified School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Diego Unified School District.

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Sincerely,

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance

Ocean Beach ES	1923	4741 Santa Monica Ave	Elem	7:50	1: G.Commins
Loma Portal ES	1934	3341 Browning St	Elem	8:20	1: G.Commins
Point Loma HS	1935	2335 Chatsworth Blvd	High	7:30	1: G.Commins
Pacific Beach MS	1936	4676 Ingraham St	Mid	7:25	1: G.Commins
Bay Park ES	1939	2433 Denver St	Elem	9:00	1: G.Commins
Cabrillo ES	1939	3120 Talbot St	Elem	7:45	1: G.Commins
La Jolla HS	1940	750 Nautilus St	High	7:25	1: G.Commins
Dana MS	1942	1775 Chatsworth Blvd	Mid	7:40	1: G.Commins
La Jolla ES	1942	1111 Marine St	Elem	8:15	1: G.Commins
Pacific Beach ES	1942	1234 Tourmaline St	Elem	7:50	1: G.Commins
Dewey ES	1943	3251 Rosecrans St	Elem	8:30	1: G.Commins
Crown Point ES	1948	4033 Ingraham St	Elem	7:40	1: G.Commins
Bird Rock ES	1952	5371 La Jolla Hermosa Ave	Elem	8:30	1: G.Commins
Silver Gate ES	1952	1499 Venice St	Elem	7:45	1: G.Commins
Mission Bay HS	1953	2475 Grand Ave	High	7:30	1: G.Commins
Sunset View ES	1954	4365 Hill St	Elem	9:05	1: G.Commins
Whittier Center	1954	3401 Clairemont Dr	Elem	8:45	1: G.Commins
Alcott ES	1955	4680 Hidalgo Ave	Elem	8:15	1: G.Commins
Field ES	1955	4375 Bannock Ave	Elem	7:45	1: G.Commins
Longfellow ES	1955	5055 July St	Elem	8:45	1: G.Commins
Cadman ES	1956	4370 Kamloop Ave	Elem	9:00	1: G.Commins
Sessions ES	1956	2150 Beryl St	Elem	7:50	1: G.Commins
Hawthorne ES	1957	4750 Lehrer Dr	Elem	7:45	1: G.Commins
Marston MS	1957	3799 Clairemont Dr	Mid	8:55	1: G.Commins
Toler ES	1957	3350 Baker St	Elem	9:05	1: G.Commins
Barnard Asian Pac Lang Acad @ Bayview Terr ES	1958	2445 Fogg St	Elem	7:45	1: G.Commins
Clairemont HS	1958	4150 Ute Dr	High	7:20	1: G.Commins
Correia MS	1958	4302 Valeta St	Mid	7:25	1: G.Commins
Whitman ES	1958	4050 Appleton St	Elem	9:10	1: G.Commins
Sequoia ES	1960	4690 Limerick Ave	Elem	7:45	1: G.Commins
CPMA (formerly Kroc)	1962	5050 Conrad Ave	Mid	8:50	1: G.Commins
Innovation MS (formerly MacDowell)	1962	5095 Arvinels Ave	Mid	8:00	1: G.Commins
Madison HS	1963	4833 Doliva Dr	High	7:25	1: G.Commins
Muirlands MS	1963	1056 Nautilus St	Mid	7:30	1: G.Commins

Torrey Pines ES	1963	8350 Cliffridge Ave	Elem	8:30	1: G.Commins
Curie ES	1965	4080 Governor Dr	Elem	7:50	1: G.Commins
Lafayette ES	1965	6125 Printwood Way	Elem	7:45	1: G.Commins
Standley MS	1976	6298 Radcliffe Dr	Mid	8:05	1: G.Commins
Doyle ES	1977	3950 Berino Ct	Elem	7:40	1: G.Commins
Spreckels ES	1978	6033 Stadium St	Elem	8:55	1: G.Commins
University City HS	1981	6949 Genesee Ave	High	7:24	1: G.Commins

Mission Bay Montessori / Appleseed (former Marcy Site)		2640 Soderblom Ave, 92122			1: G.Commins	
Sam and Rose Stein Educ. Ctr / Vista Hill (former Grantville ES)		6145 Decena Dr, 92120			3: T. Brown	
San Diego French-American School (former Decatur ES)		6550 Soledad Mtn Rd, 92037			1: G.Commins	
The Children's School (former Scripps ES)		2225 Torrey Pines Ln, 92037			1: G.Commins	
SESI (see note) aka Springall Acad (formerly Forward)		6560 Boulder Lake Ave, 92119			3: T. Brown	SESI (Specialized Educational Services Inc.

San Diego Unified
SCHOOL DISTRICT

Glenn Boogren
Operations Division
Safety, Training, Personnel and
Environmental Compliance Manager
P: 858/260-5487
F: 858/627-7521
gboogren@sandi.net

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

April 18, 2017

SUBJECT: REQUEST FOR DRINKING WATER SAMPLING

Dear Ms. Moshavegh,

I am writing on behalf of San Diego Unified School District, (SDUSD), to request lead sampling. As we previously discussed this second request is for the schools in zone 2 as depicted on the previously transmitted spreadsheet.

I acknowledge and understand the followings:

1. San Diego Unified School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Diego Unified School District.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to SDUSD.

4. The City of San Diego will discuss and provide assistance to the SDUSD with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the School District to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

Sincerely,

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance

Carson ES	1941	6905 Kramer St	Elem	7:50	2: E. Lara
Linda Vista ES	1943	2772 Ulric St	Elem	8:45	2: E. Lara
Montgomery MS	1943	2470 Ulric St	Mid	8:15	2: E. Lara
Cubberley ES	1948	3201 Marathon Dr	Elem	7:30	2: E. Lara
Kavod Elem Chrtr (@ Cubberley)	*1948*	*3201 Marathon Dr*	*Elem*	*7:30*	*2: E. Lara*
Hancock ES	1952	3303 Taussig St	Elem	7:50	2: E. Lara
Angier ES	1953	8450 Hurlbut St	Elem	9:10	2: E. Lara
Kearny Complex HS (3733, 34, 35, 36)	1954	7651 Wellington Way	High	8:45	2: E. Lara
Muir (John)	1954	4431 Mount Herbert Ave	Elem	8:55	2: E. Lara
Twain Jr-Sr HS	1954	6402 Linda Vista Rd	High	7:28	2: E. Lara
Marshall MS	1956	9700 Avenue of Nations	Mid	7:40	2: E. Lara
Jones ES	1957	2751 Greyling Dr	Elem	7:35	2: E. Lara
Wegeforth ES	1957	3443 Ediwahr Ave	Elem	8:00	2: E. Lara
Chesterton ES	1959	7335 Wheatley St	Elem	8:00	2: E. Lara
Mount Everest Academy	1959	4350 Mt Everest Blvd	Elem	Flex	2: E. Lara
Riley/New Dawn (Loc 438)	1959	5650 Mt Ackerly Dr	Elem	8:40	2: E. Lara
Ross ES	1959	7470 Bagdad St	Elem	7:40	2: E. Lara
Fletcher ES	1960	7666 Bobolink Way	Elem	7:55	2: E. Lara
Juarez ES	1961	2633 Melbourne Dr	Elem	9:15	2: E. Lara
Schweitzer ES	1961	6991 Balboa Ave	Elem	9:15	2: E. Lara
Holmes ES	1962	4902 Mount Ararat Dr	Elem	9:05	2: E. Lara
LINDBERGH ES	1962	4133 Mount Albertine Ave	Elem	9:15	2: E. Lara
Taft MS	1962	9191 Gramercy Dr	Mid	8:55	2: E. Lara
San Diego Co-op Chrtr 1 (@ Linda Vista Annex)	*1966*	*7260 Linda Vista Rd*	*Elem*		*2: E. Lara*
Tierrasanta ES	1973	5450 La Cuenta Dr	Elem	7:35	2: E. Lara
Miller ES	1975	4343 Shields St	Elem	7:50	2: E. Lara

Ericson ES	1976	11174 Westonhill Dr	Elem	7:50	2: E. Lara
Mason ES	1976	10340 San Ramon Dr	Elem	7:50	2: E. Lara
Miramar Ranch ES	1976	10770 Red Cedar Dr	Elem	7:45	2: E. Lara
Sandburg ES/CDC	1976	11230 Avenida del Gato	Elem	7:45	2: E. Lara
Walker ES	1976	9225 Hillery Dr	Elem	7:45	2: E. Lara
Hickman ES	1977	10850 Montongo St	Elem	8:00	2: E. Lara
Jerabek ES	1977	10050 Avenida Magnifica	Elem	8:35	2: E. Lara
Mira Mesa HS	1977	10510 Reagan Rd	High	7:30	2: E. Lara
Serra HS	1977	5156 Santo Rd	High	7:30	2: E. Lara
Vista Grande ES	1977	5606 Antigua Blvd	Elem	7:40	2: E. Lara
Wangenheim MS	1978	9230 Gold Coast Dr	Mid	7:30	2: E. Lara
Farb MS	1979	4880 La Cuenta Dr	Mid	9:00	2: E. Lara
De Portola MS	1986	11010 Clairemont Mesa Blvd	Mid	9:00	2: E. Lara
Challenger MS	1990	10810 Parkdale Ave	Mid	7:15	2: E. Lara
Hage ES	1991	9750 Galvin Ave	Elem	7:40	2: E. Lara
Kumeyaay ES	1992	6475 Antigua Blvd	Elem	7:40	2: E. Lara
Scripps Ranch HS	1993	10410 Treena St	High	7:25	2: E. Lara
Dingeman ES	1994	11840 Scripps Creek Dr	Elem	8:30	2: E. Lara
E.B. Scripps ES	2001	11778 Cypress Canyon Rd	Elem	8:45	2: E. Lara
Innovation Acad Chrtr (@ Scripps Mesa Conf Ctr)	*2001*	*10380 Spring Cnyn Rd*	*Elem*		*2: E. Lara*
Salk (Jonas)	2015	7828 Flanders Dr	Elem	7:50	2: E. Lara

San Diego Unified
SCHOOL DISTRICT

Glenn Boogren
Operations Division
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Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

April 11, 2017

SUBJECT: REQUEST FOR DRINKING WATER SAMPLING

Dear Ms. Moshavegh,

I am writing on behalf of San Diego Unified School District, (SDUSD), to request lead sampling. As we previously discussed this second request is for the schools in zone 3 as depicted on the previously transmitted spreadsheet.

I acknowledge and understand the followings:

1. San Diego Unified School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Diego Unified School District.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to SDUSD.

4. The City of San Diego will discuss and provide assistance to the SDUSD with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the School District to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

Sincerely,

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance

Franklin ES	1934	4481 Copeland Ave	Elem	7:50	3: T. Brown	
Harriet Tubman Village Chrtr (@ Tubman Village)	*1937*	*6880 Mohawk St*	*Elem*	*8:15*	*3: T. Brown*	
Central ES	1938	4063 Polk Ave	Elem	7:55	3: T. Brown	
Euclid ES	1938	4166 Euclid Ave	Elem	8:50	3: T. Brown	
Hoover HS	1938	4474 El Cajon Blvd	High	7:30	3: T. Brown	
San Diego HS Complex HS (3743, 44, 49, 53)	1939	1405 Park Blvd	High	7:30	3: T. Brown	
Edison ES	1941	4077 35th ST	Elem	7:45	3: T. Brown	
King-Chavez Academy of Excellence(@ Memorial)	*1943*	*2850 Logan Ave*	*Elem*	*8:00*	*3: T. Brown*	
Memorial Prep	1943	2850 Logan Ave	Mid	8:00	3: T. Brown	
Arroyo Paseo High Chrt (@ Wilson)	*1944*	*3773 El Cajon Blvd*	*High*	*8:30*	*3: T. Brown*	
Wilson MS	1944	3838 Orange Ave	Mid	8:30	3: T. Brown	
McKinley ES	1945	3045 Felton St	Elem	8:30	3: T. Brown	
Ballard @ Fremont	1948	2375 Congress St	Elem	N/A	3: T. Brown	
Garfield ES	1948	4487 Oregon St	Elem	8:30	3: T. Brown	
King Chavez Primary Acad Chrtr (formerly MLK ES/formerly Stockton ES)	*1948*	*415 31st St*	*Elem*		*3: T. Brown*	*K-C Arts & K-C Athletics also located here*
King-Chavez Arts Acad Chrtr (formerly MLK ES/formerly Stockton ES)		*415 31st, 92102*	*Elem*		*3: T. Brown*	*K-C Primary & K-C Athletics also located h*
King-Chavez Athletics Acad Chrtr (formerly MLK ES/formerly Stockton ES)		*415 31st, 92102*	*Elem*		*3: T. Brown*	*K-C Arts & K-C Primary also located here*

Roosevelt MS	1949	3366 Park Blvd	Mid	7:30	3: T. Brown	
Language Academy	1952	4961 64th St	Elem	8:48	3: T. Brown	
Birney ES	1953	4345 Campus Ave	Elem	9:15	3: T. Brown	
Foster ES	1955	6550 51st St	Elem	7:50	3: T. Brown	
Clay ES	1956	6506 Solita Ave	Elem	9:00	3: T. Brown	
Grant ES	1956	1425 Washington Pl	Elem	7:35	3: T. Brown	
Hardy ES	1956	5420 Montezuma Rd	Elem	7:45	3: T. Brown	
Marvin ES	1958	5720 Brunswick Ave	Elem	7:50	3: T. Brown	
Einstein Chrtr Elem (@ Brooklyn - entire site)	*1959*	*3035 Ash St*	*Elem*		*3: T. Brown*	
Hearst ES	1959	6230 Del Cerro Blvd	Elem	7:50	3: T. Brown	
Lewis MS	1959	5170 Greenbrier Ave	Mid	7:30	3: T. Brown	
Sherman ES	1959	301 22nd St	Elem	9:00	3: T. Brown	
Adams ES	1961	4672 35th St	Elem	9:00	3: T. Brown	
Jefferson ES	1961	3770 Utah St	Elem	8:20	3: T. Brown	
San Diego Global Vision Acad Chrtr (@ Adams)	*1961*	*3430 School St*	*Elem*		*3: T. Brown*	
Florence ES	1962	3914 1st Ave	Elem	8:50	3: T. Brown	
Washington ES	1962	1789 State St	Elem	8:15	3: T. Brown	
Benchley/Weinberger ES	1963	6269 Twin Lake Dr	Elem	7:45	3: T. Brown	
Gage ES	1963	6811 Bisby Lake Ave	Elem	7:50	3: T. Brown	
Pershing MS	1964	8204 San Carlos Dr	Mid	7:30	3: T. Brown	
Henry HS	1969	6702 Wandermere Dr	High	7:30	3: T. Brown	
Marcy Ave Complex	1970	2736 Marcy Ave	High	N/A	3: T. Brown	
Logan ES	1975	2875 Ocean View Blvd	Elem	7:45	3: T. Brown	
Dailard ES	1976	6425 Cibola Rd	Elem	7:50	3: T. Brown	
Green ES	1976	7030 Wandermere Dr	Elem	7:30	3: T. Brown	
Garfield HS	1990	1255 16th St	High	8:30	3: T. Brown	
Perkins ES	1991	1110 Main St	Elem	8:55	3: T. Brown	
Kimbrough ES	1997	321 Hoitt St	Elem	7:40	3: T. Brown	
Cherokee Point ES	2005	3735 38th St	Elem	7:45	3: T. Brown	

Ibarra ES	2005	4877 Orange Ave	Elem	8:40	3: T. Brown	
Golden Hill ES	2006	1240 33rd St	Elem	9:15	3: T. Brown	
Normal Heights ES	2006	3750 Ward Rd	Elem	9:10	3: T. Brown	
Burbank ES	2007	2146 Julian Ave	Elem	8:00	3: T. Brown	
Rodriguez ES	2007	825 S 31St St	Elem	8:30	3: T. Brown	
A.L.B.A. HS		5510 Trojan Ave	High	7:30	3: T. Brown	All Portables-varying ages

here

San Diego Unified
SCHOOL DISTRICT

Glenn Boogren
Operations Division
Safety, Training, Personnel and
Environmental Compliance Manager
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Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

March 21, 2017

SUBJECT: REQUEST FOR DRINKING WATER SAMPLING

Dear Mr. Burger,

I am writing on behalf of San Diego Unified School District, (SDUSD), to request lead sampling. As we previously discussed this initial request is for the fifty three (53), schools in zone 4 as depicted on the previously transmitted spreadsheet.

I acknowledge and understand the followings:

1. San Diego Unified School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Diego Unified School District.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to SDUSD.

4. The City of San Diego will discuss and provide assistance to the SDUSD with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the School District to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

Sincerely,

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance

Iftin Chrtr (@ Jackson expnd 1958)	*1929*	*5465 El Cajon Blvd*	*Elem*	*7:00*	*4: D. Lopez*
Jackson (expand 1958)	1929	5465 El Cajon Blvd	Elem	7:00	4: D. Lopez
Bandini ES	1939	3550 Logan Ave	Elem	9:05	4: D. Lopez
Encanto ES	1939	822 65th Street	Elem	7:50	4: D. Lopez
Paradise Hills ES	1946	5816 Alleghany St	Elem	9:10	4: D. Lopez
EMERSON	1948	3510 Newton Ave	Elem	9:05	4: D. Lopez
Balboa ES	1949	1844 South 40th St	Elem	7:40	4: D. Lopez
Lincoln HS (Razed/Rebuilt)	1949	4777 Imperial Ave	High	7:25	4: D. Lopez
Darnall E-Campus Chrtr (@ Darnall)	*1951*	*6020 Hughes St*	*Elem*		*4: D. Lopez*
Hamilton ES	1952	2807 Fairmount Ave	Elem	7:40	4: D. Lopez
Mann MS	1952	4345 54th St	Mid	7:15	4: D. Lopez
Oak Park ES	1952	2606 54th St	Elem	9:00	4: D. Lopez
Rolando Park ES	1952	6620 Marlowe Dr	Elem	7:50	4: D. Lopez
Valencia Park ES	1953	5880 Skyline Dr	Elem	8:55	4: D. Lopez
CHOLLAS/Mead ES	1954	4525 Market St	Elem	8:50	4: D. Lopez
Audubon ES	1955	8111 San Vicente St	Elem	7:45	4: D. Lopez
Carver ES	1955	3251 Juanita St	Elem	7:35	4: D. Lopez
Holly Drive Leadership Acad Chrtr (@ Webster)	*1955*	*4801 Elm St*	*Elem*	*9:15*	*4: D. Lopez*
Millennial Tech MS (formerly Gompers East)	1955	1110 Carolina Ln	Mid	7:40	4: D. Lopez
Perry ES	1955	6290 Oriskany Rd	Elem	9:10	4: D. Lopez
Rowan ES/CDC (Loc 856)	1955	1755 Rowan St	Elem	9:00	4: D. Lopez
Thrive Public Schls Chrtr (@Carver)	*1955*	*3251 Juanita St*	*Elem*	*7:35*	*4: D. Lopez*
Webster ES	1955	4801 Elm St	Elem	9:10	4: D. Lopez
Gompers Prep Acad Chrtr (@ Gompers West)	*1955*	*1005 47th St*	*Mid*	*7:30*	*4: D. Lopez*
Crawford Complex HS	1957	4191 Colts Way	High	7:15	4: D. Lopez
Johnson ES	1957	1355 Kelton Rd	Elem	7:30	4: D. Lopez
Knox MS	1957	1098 S 49th St	Mid	8:15	4: D. Lopez
Marshall ES	1957	3550 Altadena Ave	Elem	8:40	4: D. Lopez
Horton ES	1958	5050 Guymon St	Elem	7:45	4: D. Lopez
Freese ES	1959	8140 Greenlawn Dr	Elem	7:45	4: D. Lopez
Ingenuity Chrtr (@ O'Farrell)	*1959*	*6130 Skyline Dr*	*Mid*	*6:45*	*4: D. Lopez*
O'Farell Chrtr (@ O'Farrell)	*1959*	*6130 Skyline Dr*	*Elem*	*6:45*	*4: D. Lopez*
Pacific View ES (formerly Lee ES)	1959	6196 Childs Ave	Elem	9:05	4: D. Lopez
America's Finest Chrtr (@ former Mead)	*1960*	*730 45th St*	*Elem*	*8:50*	*4: D. Lopez*
Boone ES	1962	7330 Brookhaven Rd	Elem	8:20	4: D. Lopez
Fulton ES	1962	7055 Skyline Dr	Elem	7:25	4: D. Lopez
Keiller Leadership Acad (@ Keiller)	*1962*	*7270 Lisbon St*	*Elem*		*4: D. Lopez*
Morse HS	1963	6905 Skyline Dr	High	7:25	4: D. Lopez
Baker ES	1964	4041 T St	Elem	8:15	4: D. Lopez
Bell MS	1969	620 Briarwood Rd	Mid	7:35	4: D. Lopez
Penn ES	1976	2797 Utica Dr	Elem	8:15	4: D. Lopez
Bethune ES	1985	6835 Benjamin Holt Rd	Elem	7:20	4: D. Lopez
Zamorano ES	1985	2655 Casey St	Elem	7:35	4: D. Lopez
Nye ES	1992	981 Valencia Pkwy	Elem	7:45	4: D. Lopez
SCPA	1992	2425 Dusk Dr	High	7:15	4: D. Lopez
Clark MS	1997	4388 Thorn St	Mid	7:30	4: D. Lopez
Rosa Parks ES	1997	4510 Landis St	Elem	7:45	4: D. Lopez

Chavez ES	1998	1404 S 40th St	Elem	7:45	4: D. Lopez
Porter ES (N) (Razed/Rebuilt)	2005	445 S 47th Street	Elem	8:55	4: D. Lopez
Porter ES (S)(Razed/Rebuilt)	2005	4800 T Street	Elem	8:55	4: D. Lopez
Fay ES	2006	4080 52nd St	Elem	8:40	4: D. Lopez
Joyner ES	2007	4271 Mrytle Ave	Elem	9:00	4: D. Lopez
San Diego Coop #2 Chrtr (@ Emerson)	1948	*3510 Newton Ave*			*4: D. Lopez*
San Diego Coop #2 Chrtr (@ Bandini)		*3550 Logan Ave*	*Elem*	*9:05*	*4: D. Lopez*

March 7, 2017

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

SUBJECT: REQUEST OF LEAD SAMPLING AT High Tech High, Point Loma Campus

Dear Mr. Burger,
I am writing on behalf of High Tech High to request lead sampling for seven (7) schools at our Point Loma Campus, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at each of the schools listed below.

I acknowledge and understand the following:

1. High Tech High must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for High Tech High within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to High Tech High.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to High Tech High.

4. The City of San Diego will discuss and provide assistance to the High Tech High with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the High Tech High to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience, and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 760-759-2735.

Sincerely,



Paul W. Dooley
Director of Facilities
760-759-2735
pdooley@hightechhigh.org

Cc: Electronically to DDW-PLU@waterboards.ca.gov

High Tech High Schools at its Point Loma Campus (92106)

High Tech High: 2861 Womble Road, CDS # 37683383731247

High Tech Middle: 2359 Truxtun Road, CDS # 37683380101204

High Tech High International: 2855 Farragut Road, CDS #37683380106732

High Tech Elementary Explorer, 2230 Truxton Road (1st Floor), CDS #37683386117683

High Tech Middle Media Arts, 2230 Truxton Road (2nd Floor), CDS # 37683380108787

High Tech High Media Arts, 2230 Truxton Road (3rd Floor), CDS # 37683380107573

High Tech Elementary, 2150 Cushing Road, CDS #37683380131565

CHULA VISTA ELEMENTARY SCHOOL DISTRICT

84 EAST J STREET • CHULA VISTA, CALIFORNIA 91910 • 619 425-9600

EACH CHILD IS AN INDIVIDUAL OF GREAT WORTH

CC: Heminski
CC: Veoem

February 27, 2017

City of San Diego Public Utilities Department
Attn: Ms. Halla Razak
9192 Topaz Way, MS 901A
San Diego, CA 92123

Ms. Razak,

Our District is grateful for the services provided by the City of San Diego Public Utilities Department to Los Altos Elementary School. We have received concerns from our parents, staff, and the community regarding the safety of our water after receiving recent news reports from the San Ysidro School District. While we are confident the City of San Diego Public Utilities Department is monitoring our water supply we believe testing at our school sites would provide additional assurance to our stakeholders.

The State Water Resources Control Board published the enclosed media release to notify school districts of their ability to request water sampling. Within this notice it states,

> "Under the new requirement, testing is voluntary for schools, but if the schools make a written request, the community water systems must collect the samples within three months and report the results back to the school within 10 business days after receiving the results from the laboratory, or two business days if a result exceeds 15 parts per billion. Sampling locations can include drinking fountains, cafeteria and food preparation areas, and reusable water bottle filling stations. The one-time program extends until Nov. 1, 2019."

Please accept our formal request to provide water sampling at all school sites within the City of San Diego Public Utilities boundaries. We are confident that the water provided to schools in California is a top priority for all entities. Chula Vista Elementary School District sites within the City of San Diego boundaries include:

Los Altos Elementary School, 1332 Kenalan Drive, San Diego, CA 92154

Please notify our District of the scheduling necessary to sample all locations within the next three months. The District's representative for scheduling and coordinating testing is Joseph Dombrowski, Maintenance and Operations Manager and he can be reached at (619) 425-9600, Extension 1424.

BOARD OF EDUCATION
LESLIE RAY BUNKER • ARMANDO FARÍAS • LAURIE K. HUMPHREY • EDUARDO REYES, ED.D. • FRANCISCO TAMAYO

SUPERINTENDENT
FRANCISCO ESCOBEDO, ED.D.

If you have any questions, please feel free to contact me.

Sincerely,

Oscar Esquivel
Assistant Superintendent
for Business Services and Support

OE:ac
By Certified Mail
Enclosures as stated
cc: Francisco Escobedo, Ed.D., Chula Vista Elementary School District

California DEPARTMENT OF EDUCATION

CALIFORNIA DEPARTMENT OF EDUCATION

NEWS RELEASE

TOM TORLAKSON
State Superintendent
of Public Instruction

Release: #17-8
January 30, 2017

Contact: Robert Oakes
E-mail: communications@cde.ca.gov
Phone: 916-319-0818

State Schools Chief Tom Torlakson Announces Free Testing for Lead in Drinking Water at California Public Schools

SACRAMENTO— State Superintendent of Public Instruction Tom Torlakson announced that public schools can receive free testing for lead in drinking water under a new state program.

The State Water Resources Control Board, in cooperation with the California Department of Education (CDE), recently required all community water systems to test school drinking water upon request by school officials.

"Students should have access to clean drinking water at all times," Torlakson said. "Students need fresh water, nutritious meals, and appropriate physical activity to be ready to learn in class."

California's water agencies regularly test for lead and other contaminants in their systems to comply with both state and federal laws. Water agencies also use corrosion control measures to prevent any lead that might be present from leaching into tap water.

The State Water Resources Control Board initiative makes testing mandatory if a public school served by a community water system requests testing.

Lead problems are infrequent in California, which has newer water infrastructure and less corrosive water than other parts of the nation. Governor Edmund G. Brown Jr. directed the State Water Resources Control Board to incorporate schools into the regular water quality testing that community water systems conduct at customer's taps.

If school officials make a written request, the community water systems must collect the samples within three months and report results back within two business days. Sampling locations can include drinking fountains, cafeteria and food preparation areas, and reusable water bottle filling stations. The program extends until November 1, 2019.

The community water systems are responsible for the costs associated with collecting drinking water samples, analyzing them, and reporting results.

# # # #

Tom Torlakson — State Superintendent of Public Instruction
Communications Division, Room 5206, 916-319-0818, Fax 916-319-0100

Last Reviewed: Monday, January 30, 2017

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

February 22, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT EXCELSIOR ACADEMY

Dear Mr. Burger,

I am writing on behalf of Excelsior Academy to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City San Diego's assistance to develop a lead sampling plan and collect lead samples at Excelsior Academy.

I acknowledge and understand the following:

1. Excelsior Academy must submit a written request to the City of San Diego and the City of San Diego has to meet and collect the lead samples for Excelsior Academy within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling without charge to Excelsior Academy.

3. The City of San Diego will analyze the sample in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to Excelsior Academy.

4. The City of San Diego will discuss and provide assistance to Excelsior Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibility of Excelsior Academy to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling following results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at or Katie Wilson (my designee) at 619-583-6762.

Sincerely,

Nance Maguire, Ed D

Nance Maguire, Ed. D.
Executive Director
Excelsior Academy

Cc: Electronically to
DDW-PLU@waterboards.ca.gov

Or: 1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 17, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT The Cambridge School

Dear Mr. Burger, I am writing on behalf of The Cambridge School to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at The Cambridge School.

I acknowledge and understand the following:

1. The Cambridge School must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for The Cambridge School within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to The Cambridge School.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to The Cambridge School.

4. The City of San Diego will discuss and provide assistance to the [School Name] or [School District] with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of The Cambridge School. to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 949-981-4002.

Sincerely,

Richard Ambuehl

Richard Ambuehl
Facility Manager
The Cambridge School

Cc: Electronically to DDW-PLU@waterboards.ca.gov
Or 1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618

David Rivera, J.D.
President

EPIPHANY PREP
CHARTER SCHOOL
SAN DIEGO ESCONDIDO

Jose Manual Villarreal, Ed.D.
Vice President

The City of San Diego
Tom Burger, Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 12, 2017

RE: LEAD SAMPLING REQUEST AT EPIPHANY PREP CHARTER SCHOOL, SAN DIEGO

Dear Mr. Burger,

Epiphany Prep Charter School, San Diego ("Epiphany Prep") is requesting lead sampling, which is served by the City of San Diego Public Utilities Department. I would like to request the assistance of the City of San Diego ("City") to develop a lead sampling plan and collect lead sampling.

I acknowledge and understand the following:
1. Epiphany Prep must submit a written request to the City and the City has to meet/collect lead samples for Epiphany Prep within 90 days or provide a sampling schedule to the Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City will assist and provide a one-time lead sampling without charge to Epiphany Prep.

3. The City will analyze the sample(s) in their Water Quality Chemistry Services lab certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will submit results to both the State Water Resources Control Board (SWRCB) and to Epiphany Prep.

4. The City will discuss and provide assistance to Epiphany Prep with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City is not responsible for corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is Epiphany Prep's responsibly to share the sampling results with its Board, School District, parents, students and other stakeholders. The City cannot release sampling data for 60 days following receipt of the initial sampling results unless the City receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with City staff or designated representative to discuss lead sampling for our school and we will provide staff to assist your efforts. My contact information is below.

Sincerely,

Dr. David Rivera
President
619-549-1810 (cell)
drivera@epiphanyprep.org

Cc: DDW-PLU@waterboards.ca.gov

The Institute for Effective Education
2255 Camino Del Rio South
San Diego, CA 92108

(619) 243-1325 FAX (619) 233-8409 www.TIEE.org www.MtHelixAcademy.org

Kenneth L. Traupmann, Ph.D.
CEO, Executive Director
Resources, Policy & Planning

Suzanne Fitch, Ed.D.
Executive Director
Programs and Personnel

Board of Directors
Jose Luis Alvarado, Ph.D.
President
John Woods, Ph.D.
Secretary/Treasurer
Jose Luis Alvarado, Ph.D.
Collette Cavalier, Esq.
Sandra Daley, M.D.
King Golden, Esq.
Jonathan Siegel, M.D.

Children's Workshop
Hillary Whiteside, M.S., BCBA
Director

COOK Education Center
Jen Swope, M.S., Director

Mt. Helix Academy
Mike Collins, B.A., Director

Urban Skills Center
Jen Swope, M.S., Director

Mary Cohen contacted me on 5-11-17, and asked if I received fax (NO I did not). Email was received 5-11-17 Tom Burger

April 18, 2017

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942

RE: REQUEST OF LEAD SAMPLING AT CHILDREN'S WORKSHOP, COOK EDUCATION CENTER, AND URBAN SKILLS CENTER

Dear Mr. Burger,

I am the Executive Director of The Institute for Effective Education, a California non-profit corporation that operates CA Department of Education certified non-public schools in San Diego; including Children's Workshop, located at 4055 Camino Del Rio South, COOK Education Center, located at 2255 Camino Del Rio South, and Urban Skills Center, located at 2225 Camino Del Rio South. I am writing to request lead sampling for these schools, which are served by the City of San Diego Public Utilities Department. I am requesting the City of San Diego's assistance to develop a lead sampling plan and collect lead samples at the above-mentioned schools.

I acknowledge and understand the following:

1. I must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for each of the schools identified above within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling without charge to The Institute for Effective Education.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to The Institute for Effective Education.

4. The City of San Diego will discuss and provide assistance to The Institute for Effective Education with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15ppb.

6. It is the responsibly of The Institute for Effective Education to share the sampling results including but not limited to its Board of Directors, school personnel, parents, and students,

The Institute for Effective Education

2255 Camino Del Rio South
San Diego, CA 92108

(619) 243-1325 FAX (619) 233-8409 www.TIEE.org www.MtHelixAcademy.org

Kenneth L. Traupmann, Ph.D.
CEO, Executive Director
Resources, Policy & Planning

Suzanne Fitch, Ed.D.
Executive Director
Programs and Personnel

Board of Directors
Jose Luis Alvarado, Ph.D.
President
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Collette Cavalier, Esq.
Sandra Daley, M.D.
King Golden, Esq.
Jonathan Siegel, M.D.

Children's Workshop
Hillary Whiteside, M.S., BCBA
Director

COOK Education Center
Jen Swope, M.S., Director

Mt. Helix Academy
Mike Collins, B.A., Director

Urban Skills Center
Jen Swope, M.S., Director

April 18, 2017

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942

RE: REQUEST OF LEAD SAMPLING AT CHILDREN'S WORKSHOP, COOK EDUCATION CENTER, AND URBAN SKILLS CENTER

Dear Mr. Burger,

I am the Executive Director of The Institute for Effective Education, a California non-profit corporation that operates CA Department of Education certified non-public schools in San Diego; including Children's Workshop, located at 4055 Camino Del Rio South, COOK Education Center, located at 2255 Camino Del Rio South, and Urban Skills Center, located at 2225 Camino Del Rio South. I am writing to request lead sampling for these schools, which are served by the City of San Diego Public Utilities Department. I am requesting the City of San Diego's assistance to develop a lead sampling plan and collect lead samples at the above-mentioned schools.

I acknowledge and understand the following:

1. I must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for each of the schools identified above within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling without charge to The Institute for Effective Education.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to The Institute for Effective Education.

4. The City of San Diego will discuss and provide assistance to The Institute for Effective Education with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15ppb.

6. It is the responsibly of The Institute for Effective Education to share the sampling results including but not limited to its Board of Directors, school personnel, parents, and students,

and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I am requesting a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our schools at your earliest convenience, and I will provide adequate staff to assist your efforts. If you have any questions, please contact my designee, Mary Cohen, TIEE Facilities Manager, at 619-243-1390 (mcohen@tiee.org).

Sincerely,

Kenneth Traupmann, Ph.D.
Executive Director

7270 Lisbon Street, San Diego, CA
92114
619.263.9266
619.262.2217 fax

March 14, 2017

Public Utilities Department

Attn: Lead Testing in Schools

5530 Kiowa Drive

La Mesa, CA 91942-1331

Due to parent requests I'm requesting that the drinking water be tested at:

Keiller Leadership Academy

7270 Lisbon Street

San Diego, CA 92114

KLA is a public charter school operating in a San Diego Unified School District facility.

Please contact me if you have any correspondence regarding this.

Joel Christman

Joel Christman

Executive Director
Keiller Leadership Academy



The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

May 3, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT THE ENGLISH FRENCH LEARNING ACADEMY

Dear Mr. Burger,

I am writing on behalf of the English French Learning Academy to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at the English French Learning Academy's two campuses.

I acknowledge and understand the following:

1. The English French Learning Academy must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for the English French Learning Academy within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to the English French Learning Academy.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to the English French Learning Academy.

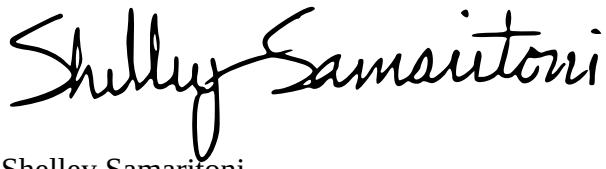
4. The City of San Diego will discuss and provide assistance to the English French Learning Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibility of the English French Learning Academy to share the sampling results including, but not limited to, it School Board, School District, parents and students, and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for specific results.

The school's administrator, Thierry Pasquet, and I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and we will provide adequate staff to assist your efforts. If you have any questions, please contact me at 858-231-1762.

Sincerely,



Shelley Samaritoni
Parent Teacher Resources (PTR) Treasurer

Cc: DDW-PLU@waterboards.ca.gov
thierry.p@petite-ecole.com

McGILL SCHOOL *of* SUCCESS

Planting the Seeds of Knowledge

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

05/02/2017

Subject: Request of Lead Sampling at McGill School of Success

Dear Mr. Burger,

I am writing on behalf of McGill School of Success to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead samples at McGill School of Success.

I acknowledge and understand the following:

1. McGill must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for McGill within 90 days or provide a lead sampling schedule the local Division of Drinking Water District Office or Local Primary Agency (LPA) Office if the lead sampling will take more than 90 days.
2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to McGill.
3. The City of San Diego will analyze the sample in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to McGill School of Success.
4. The City of San Diego will discuss and provide assistance to McGill with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).
5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.
6. It is responsibly of the McGill School of Success to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the

initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at (619) 677-6347.

Sincerely,

Dr. Frederick W. Lanuza

Dr. Lanuza
Principal/CEO
Dr.lanuza@mcgillschoolofsuccess.org
(619) 677-6347

museum school
learning together - learning for life

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 24, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT Museum School

Dear Mr. Burger,
I am writing on behalf of the Museum School to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at the Museum School.

I acknowledge and understand the following:
1. The Museum School must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for the Museum School within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to the Museum School.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to the Museum School.

4. The City of San Diego will discuss and provide assistance to the Museum School with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the Museum School to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 619-236-8712.

Sincerely,

Phil Beaumont
Executive Director,
Museum School

Cc: Electronically to DDW-PLU@waterboards.ca.gov
Or 1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618

Received 4/27/17
Nita Jones

Our Lady of the Sacred Heart School
4106 42nd Street
San Diego, CA 92105
(619) 284-1715 Fax (619) 284-8332
Preschool (619) 284-0124
www.olshsd.com
www.facebook.com/olshsd

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 5, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT OUR LADY OF THE SACRED HEART
Dear Mr. Burger,

I am writing on behalf of Our Lady of the Sacred Heart School to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at Our Lady of the Sacred Heart School.

I acknowledge and understand the following:

1. Our Lady of the Sacred Heart School must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for Our Lady of the Sacred Heart School within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to Our Lady of the Sacred Heart School.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to Our Lady of the Sacred Heart School.

Our Lady of the Sacred Heart School
4106 42nd Street
San Diego, CA 92105
(619) 284-1715 Fax (619) 284-8332
Preschool (619) 284-0124
www.olshsd.com
www.facebook.com/olshsd

4. The City of San Diego will discuss and provide assistance to the Our Lady of the Sacred Heart School with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the Our Lady of the Sacred Heart School to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me or Ms. Elvira Magaña, Administrative Assistant at (619) 284-1715.

Sincerely,

Alfonso Magaña, Principal
Our Lady of the Sacred Heart School

Cc: DDW-PLU@waterboards.ca.gov

Evangeline Roberts Institute of Learning Charter School

The City of San Diego

Tom Burger

Associate Chemist

5530 Kiowa Drive

La Mesa, CA 91942-1331

4-10-2017

SUBJECT: REQUEST OF LEAD SAMPLING At Evangeline Roberts Institute of Learning Charter School

Dear Mr. Burger,

I am writing on behalf of Evangeline Roberts Institute of Learning Charter School to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead samples at Evangeline Roberts Institute of Learning Charter School.

I acknowledge and understand the following:

1. Evangeline Roberts Institute of Learning Charter School must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead sample(s) for Evangeline Roberts Institute of Learning Charter School within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling without charge to Evangeline Roberts Institute of Learning Charter School.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to Evangeline Roberts Institute of Learning Charter School.

4. The City of San Diego will discuss and provide assistance to the Evangeline Roberts Institute of Learning Charter School with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the Evangeline Roberts Institute of Learning Charter School to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me Shelia Malveaux at 619-674-6019 or Shawn Harper 619-674-6019.

Sincerely,

Shelia Malveaux

Evangeline Roberts Institute of Learning Charter School

Cc: Electronically to DDW-PLU@waterboards.ca.gov

Or 1001 I Street, 17th Floor Attn: Primacy Liaison Unit Sacramento, CA 95618

District Office
11232 El Camino Real
San Diego, CA 92130-2657
(858) 755-9301 • (858) 755-4361 Fax
www.dmusd.org

Del Mar
union school district
Educating Innovative, Global Thinkers

Superintendent
Holly McClurg, Ph.D.

Board of Trustees
Doug Rafner, Esq., President
Kristin Gibson, Clerk
Stephen Cochrane, Ph.D., Member
Erica Halpern, Member
Scott Wooden, Ph.D., Member

April 24, 2017

City of San Diego
Public Utilities Department
Tom Burger, Associate Chemist
Lead Testing of Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

SUBJECT: Request of Lead Sampling at Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashley Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools (Del Mar Union School District)

Dear Tom,

I am writing on behalf of the Del Mar Union School District to request lead sampling for Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashley Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools which are served by the City of San Diego Public Utilities Department (City of San Diego). I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at Del Mar Heights, Del Mar Hills Academy, and Carmel Del Mar Elementary schools.

I acknowledge and understand the following:

1. Del Mar Union School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashley Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to the Del Mar Union School District.

3. The City of San Diego will send the sample(s) to a laboratory certified by Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and require the laboratory to submit

the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to the Del Mar Union School District.

4. The City of San Diego will discuss and provide assistance to the Del Mar Union School District with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the Del Mar Union School District to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our schools at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact my designee, Mike Galis, Director of Maintenance, Operations & Facilities, at 847-404-7863.

Sincerely,

Holly McClurg

Holly McClurg, Ph.D.
Superintendent

Cc: drinkingwaterquality@sandiego.gov
DDW-PLU@waterboards.ca.gov

KIPP San Diego
COLLEGE PREPARATORY PUBLIC SCHOOLS

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 7, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT KIPP ADELANTE PREPARATORY ACADEMY

Dear Mr. Burger,

I am writing on behalf of KIPP Adelante Preparatory Academy to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect a lead sample at our school's location, 1475 Sixth Avenue, San Diego, CA 92101.

I acknowledge and understand the following:

1. KIPP Adelante Preparatory Academy must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for said school within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to KIPP Adelante Preparatory Academy.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to KIPP Adelante Preparatory Academy.

4. The City of San Diego will discuss and provide assistance to KIPP Adelante Preparatory Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of KIPP Adelante Preparatory Academy to share the sampling results including but not limited to its Board of Directors, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 619-399-6261.

Sincerely,

Robert Tannenbaum

Robert Tannenbaum
Director of Operations
KIPP Adelante Preparatory Academy
rtannenbaum@kippsandiego.org

Cc: Electronically to
DDW-PLU@waterboards.ca.gov

San Dieguito
Union High School District

710 Encinitas Boulevard, Encinitas, CA 92024
Telephone (760) 753-6491
www.sduhsd.net

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Eric Dill

Purchasing Department
Fax (760) 943-1542

Doug Campbell
City of San Diego
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

May 11, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT SAN DIEGUITO UNION HIGH SCHOOL DISTRICT SCHOOLS

Dear Mr. Campbell,

I am writing on behalf of San Dieguito Union High School District to request lead sampling for the schools in our school district which are served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at:

1. Torrey Pines High School, 3710 Del Mar Heights Rd, San Diego, CA 92130
2. Canyon Crest Academy, 5951 Village Center Rd, San Diego, CA 92130
3. Pacific Trails Middle School, 5975 Village Center Rd, San Diego, CA 92130
4. Carmel Valley Middle School, 3800 Mykonos Lane. San Diego, CA 92130

I acknowledge and understand the following:

1. San Dieguito Union High School District must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for San Dieguito Union High School District within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to San Dieguito Union High School District.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to San Dieguito Union High School District.

4. The City of San Diego will discuss and provide assistance to the San Dieguito Union High School District with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

San Dieguito
Union High School District

710 Encinitas Boulevard, Encinitas, CA 92024
Telephone (760) 753-6491
www.sduhsd.net

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Eric Dill

Purchasing Department
Fax (760) 943-1542

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.
6. It is the responsibly of the San Dieguito Union High School Disitrict to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our schools at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact Jim Mitroff, Maintenance Supervisor, at (760) 753-6491 ext 5404 or via email at jim.mitroff@sduhsd.net.

Sincerely,

Douglas B. Gilbert
Director of Purchasing & Risk Management
San Dieguito Union High School District

Cc: Electronically to
drinkingwaterquality@sandiego.gov
DCampbell@sandiego.gov
jim.mitroff@sduhsd.net

City of San Diego
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Stella Maris Academy

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 5, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT STELLA MARIS ACADEMY

Dear Mr. Burger,

I am writing on behalf of Stella Maris Academy to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at Stella Maris Academy.

I acknowledge and understand the following:
1. Stella Maris Academy must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for Stella Maris Academy within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to Stella Maris Academy.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to Stella Maris Academy.

4. The City of San Diego will discuss and provide assistance to the Stella Maris Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of Stella Maris Academy to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at (858) 454-2461.

Sincerely,

Patricia Lowell

Patricia Lowell
Principal
Stella Maris Academy
Cc: Electronically to
DDW-PLU@waterboards.ca.gov
Or 1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618

ST. MICHAEL
ACADEMY
ESTABLISHED
1962

Received
6/27/17
ns

CATHOLIC SCHOOLS
Communities of Faith, Knowledge and Service

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

June 16, 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT ST. MICHAEL ACADEMY

Dear Mr. Burger,

I am writing on behalf of St. Michael Academy to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at St. Michael Academy.

I acknowledge and understand the following:

1. St. Michael Academy must submit a written request to the City of San Diego and the City of San Diego must meet and collect lead samples for St. Michael Academy within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to St. Michael Academy

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to St. Michael Academy.

4. The City of San Diego will discuss and provide assistance to St. Michael Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of St. Michael Academy to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 619 470 - 4880.

Sincerely,

Mary Johnson

Mary Johnson
Principal
St. Michael Academy
2637 Homedale St.
San Diego, CA 92399
619 470 - 4880

Cc: Electronically to DDW-PLU@waterboards.ca.gov

Or 1001 I Street, 17th Floor Attn: Primacy Liaison Unit Sacramento, CA 95618

Fr. Manuel Ediza, Pastor

SWEETWATER
UNION HIGH SCHOOL DISTRICT

OFFICE OF THE SUPERINTENDENT
1130 Fifth Avenue • Chula Vista, California 91911-2896
(619) 691-5555 • FAX (619) 498-1997

Karen Janney, Ed.D.
Superintendent

March 10, 2017

The City of San Diego
Attn: Tom Burger
5530 Kiowa Drive
La Mesa, CA 91942-1331

Subject: Request of Lead Sampling at San Ysidro Adult School

Dear Mr. Burger:

I am writing to request the City of San Diego's assistance to develop a lead sampling plan and collect lead samples at San Ysidro Adult School, located at 4220 Otay Mesa Road, San Ysidro, CA 92173.

I acknowledge and understand the following:

1. That the Sweetwater Union High School District must submit a written request to the City of San Diego, and the City of San Diego has to meet and collect lead samples for San Ysidro Adult School within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. That the City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to the Sweetwater Union High School District.

3. That the City of San Diego will send the sample(s) to a laboratory certified by Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and require the laboratory to submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to the Sweetwater Union High School District.

4. That the City of San Diego will discuss and provide assistance to the Sweetwater Union High School District with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. That the City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15 ppb.

6. It is the responsibly of the Sweetwater Union High School District to share the sampling results including but not limited to its School Board, School District parents and students and/or other stakeholders.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for the school at your earliest convenience. Our district will provide adequate staff to assist your efforts.

If you have any questions, please contact Dr. Moises Aguirre, Assistant Superintendent of Facilities and Operation at 619-585-6060, or via e-mail at moises.aguirre@sweetwaterschools.org.

Sincerely,

Karen Janney

Karen Janney, Ed.D.
Superintendent

Cc: Electronically to DDW-PLU@waterboards.ca.gov
1001 I Street, 17th Floor
Attn: Primacy Liaison Unit
Sacramento, CA 95618
Dr. Moises Aguirre, Assistant Superintendent of Facilities and Operations, SUHSD

The Child's Primary SCHOOL
A learning community since 1983

3811 Mt. Acadia Blvd., San Diego, CA 92111
Phone: 858-576-2120; Fax: 858-576-2445; Email: www.tcps.org
Tax ID: 33-0018215

May 11, 2017

The City of San Diego
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

SUBJECT: REQUEST OF LEAD SAMPLING at The Child's Primary School

Dear Public Utilities:

I am writing on behalf of The Child's Primary School to request lead sampling for our school, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at our school site.

I would like to request a meeting with Public Utilities' staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 858-576-2120.

Sincerely,

Mariel Cairns
mcairns@tcps.org
Business Administrator
The Child's Primary School

Cc: Electronically to:

Sherry Risch, Head of School, The Child's Primary School
DDW-PLU@waterboards.ca.gov

Received
5/15/17

The City of San Diego
Tom Burger
Associate Chemist
5530 Kiowa Drive
La Mesa, CA 91942-1331

April 4 2017

SUBJECT: REQUEST OF LEAD SAMPLING AT Urban Discovery Academy

Dear Mr. Burger,

I am writing on behalf of Urban Discovery Academy to request lead sampling for our school or school district, which is served by the City of San Diego Public Utilities Department. I would like to request the City of San Diego's assistance to develop a lead sampling plan and collect lead sample(s) at Urban Discovery Academy

I acknowledge and understand the following:

1. Urban Discovery Academy must submit a written request to the City of San Diego and the City of San Diego has to meet and collect lead samples for Urban Discovery Academy within 90 days or provide a lead sampling schedule to the local Division of Drinking Water District Office or Local Primacy Agency (LPA) Office if the lead sampling will take more than 90 days.

2. The City of San Diego will assist and provide a one-time lead sampling (up to five locations) without charge to Urban Discovery Academy.

3. The City of San Diego will analyze the sample(s) in the City's Water Quality Chemistry Services laboratory, which is certified by the Environmental Laboratory Accreditation Program (ELAP) for lead analysis, and will then submit the results to the State Water Resources Control Board (SWRCB) electronically. Also, the City of San Diego will provide the results to Urban Discovery Academy.

4. The City of San Diego will discuss and provide assistance to the Urban Discovery Academy with interpretation of the samples and repeat sampling of any samples that exceed the lead action level of 15 parts per billion (ppb).

5. The City of San Diego is not responsible for any corrective action(s) in the event of lead sampling results above 15ppb.

6. It is the responsibly of the Urban Discovery Academy to share the sampling results including but not limited to its School Board, School District, parents and students and/or other stakeholders. The City of San Diego cannot release the lead sampling data for 60 days following the receipt of the initial sampling results unless the City of San Diego receives a Public Records Act (PRA) for the specific results.

I would like to request a meeting with the City of San Diego's staff or designated representative to discuss lead sampling for our school at your earliest convenience and I will provide adequate staff to assist your efforts. If you have any questions, please contact me at 619-788-4668 x 102

Sincerely,

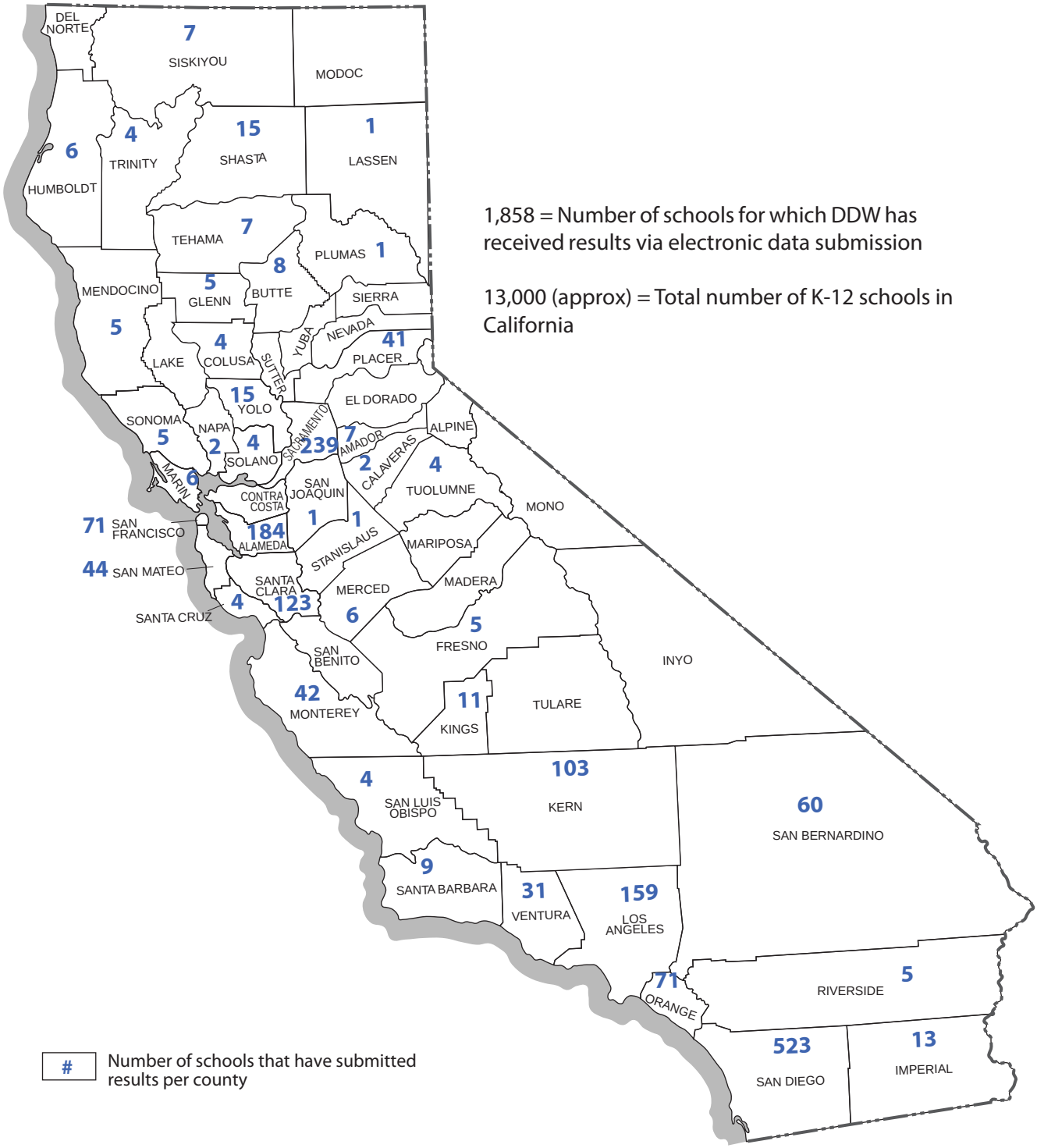
Tony Romano
Office Manager
Urban Discovery Academy
840 14th Street
San Diego, CA 92101
Ph. 619-788-4668 x 102
Fax. 619-688-9796
www.urbandiscoveryacademy.com

Cc: Electronically to
DDW-PLU@waterboards.ca.gov

Number of Results Received as of January 1, 2018

Lead Sampling in California Schools

CALIFORNIA Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



1,858 = Number of schools for which DDW has received results via electronic data submission

13,000 (approx) = Total number of K-12 schools in California

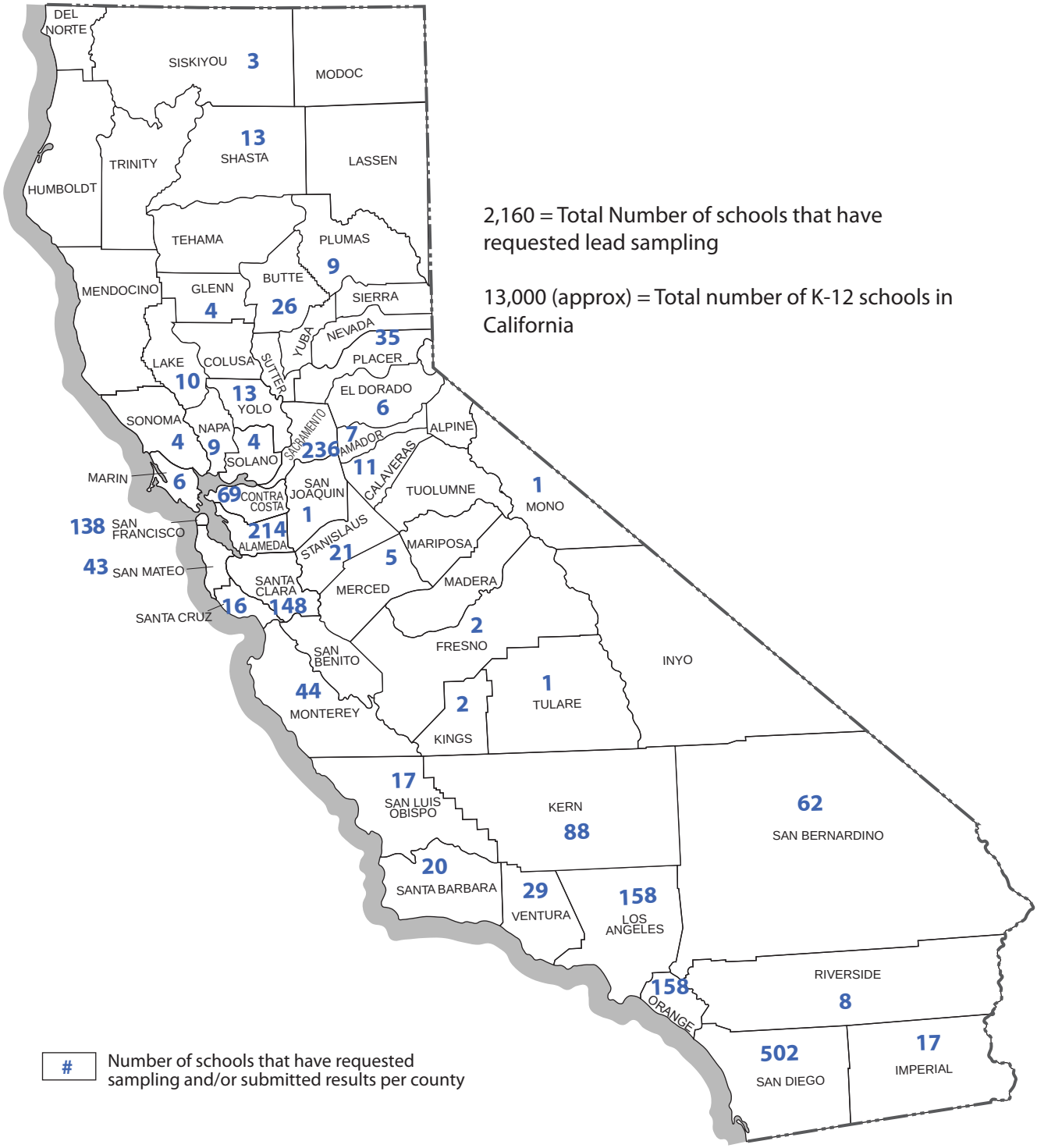
Number of schools that have submitted results per county

January 1, 2018 State Water Board -SWRCB.DDW/AM

Number of School Requests as of January 1, 2018

Lead Sampling in California Schools

CALIFORNIA Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



2,160 = Total Number of schools that have requested lead sampling

13,000 (approx) = Total number of K-12 schools in California

Number of schools that have requested sampling and/or submitted results per county

January 1, 2018 State Water Board -SWRCB.DDW/AM

Vroom, Peter

From: Kennedy, Wilson
Sent: Thursday, February 09, 2017 6:53 AM
To: Vroom, Peter
Cc: Jones-Santos, Lee Ann; Eidson, Brent; Murray, Beth
Subject: PRA 17-312 FRY (Media - NBC)

Hello Peter,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 2.17.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request: Please provide records and results from any water quality tests done throughout the city, particularly in San Ysidro in January and February of 2017.

Requester: Wendy Fry with NBC San Diego.

Wilson Kennedy, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

The City of SAN DIEGO

~ A world-class city for all ~

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Vroom, Peter

From: Kennedy, Wilson
Sent: Wednesday, March 01, 2017 8:34 AM
To: Vroom, Peter
Cc: Eidson, Brent; Murray, Beth
Subject: PRA Request 17-497 Fry (media - NBC)

Hello Peter,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 3.10.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request:

1. All water quality test results with contaminant levels above EPA limits for January 2017 and February 2017 and any actions taken as a result of those water quality tests.
2. Communications between agency and school districts in agency service area related to water quality tests and action taken related to water quality tests for past two years.
3. Costs of tests and invoices or billings related to water quality tests at school districts in service area or repairs to improve water quality for past two years.
4. Most recent water quality test results for testing areas within 20 yards of schools in agency service area for past three months.

Requester:
Wendy Fry with NBC San Diego.

Wilson Kennedy, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

The City of SAN DIEGO

~ A world-class city for all ~

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VWR

PO Box 117
Wayne, PA
19087

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/28/2017	8048069863	4500079782	03/27/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80028728	8351135313	30 days net	
PAYMENT DUE DATE	04/27/2017	PLEASE PAY THIS AMOUNT	$ 370.69

BILL TO:

SAN DIEGO CITY OF
ACCOUNTS PAYABLE
TECH SERVICES MS 45A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

SHIP TO:

PAUL POWELL
ALVARADO LAB
5530 KIOWA DR
LA MESA CA 91942-1331

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

Reference:	Reference 2:	Credit Card : N/A

ORDERED BY	DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE
Paul Powell - 619-668-3229-X	03/28/2017	8011	UPS 2 Day Air	USD	15-098-2189	56-2445503

LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89171-078 COOLER 16 QT EXCURSION BL CS4 Packing Slip: 8351135313 5558 COO: US	1	1	CS	202.81	202.81	15.72
		Merchandise Total					**202.81**	
		Freight Charges					**152.16**	**0.00**

Visit our web site at www.vwr.com	Questions? 1-800-932-5000	Tax	$ 15.72
		TOTAL	$ 370.69

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

VWR

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/28/2017	8048069863	4500079782	03/27/2017
CUSTOMER ACC #	SALES ORDER #	TERMS	
80028728	8351135313	30 days net	
PAYMENT DUE DATE	04/27/2017	PLEASE PAY THIS AMOUNT	$ 370.69

BILL TO

SAN DIEGO CITY OF
ACCOUNTS PAYABLE
TECH SERVICES MS 45A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080480698630000003706900000370690

GR 655725

P. Powell
WTP chem For schools - Lead Test Project
Tom Burger P. Powell 4-14-017

ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

Invoice No.	85135958
Invoice Date	04/06/17
Page	1 of 1
Customer No.	1350518
Order No.	131177

Attention	
Phone	619 668-3229
Email /To Customer []	

Bill To:
City of San Diego
Accounts Payable
Industrial Waste Lab-Paul Powell
MS901A, Attn: Accounts Payable
9192 Topaz Way
San Diego CA 92123

RECEIVED
APR 13 2017

Ship To:
City of San Diego Waste Water Lab Pest
Ms 85A
5530 Kiowa Drive
La Mesa CA 91942

Requested Date	Customer P.O. No.	Payment Terms	Shipping Instructions
		Net 30 Days	
		Shipping Terms	
04/06/17	4500080362	GROUND	

Line #	Item Number	Item Description	Qty	Unit Price	Price UOM	Extended Price
1.000	0500-1902-QC	16OZ HDPE WM:CS-OL BULK 60/CS	5	55.02	CS	275.10
2.000	ONTRAC C11503600056137	Freight	1	67.75	EA	67.75

GR 662740
PAUL POWELL 5/5/17

SALES TOTAL:	275.10
SHIPPING AND HANDLING:	67.75
LESS:	0.00
SALES TAX:	29.14
TOTAL:	371.99

ALL RETURNS ARE SUBJECT APPROVAL/RESTOCKING FEE
A 1% SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

PLEASE REMIT TO: Environmental Sampling Supply
PO Box 204303
Dallas, TX 75320-4303

ORDER TOTAL: **371.99**



INVOICE

Invoice No.	85136398
Invoice Date	04/21/17
Page	1 of 1
Customer No.	1350518
Order No.	131600

Attention	
Phone	619 668-3229
Email /To Customer []	

Bill To:
City of San Diego
Accounts Payable
Industrial Waste Lab-Paul Powell
MS901A, Attn: Accounts Payable
9192 Topaz Way
San Diego CA 92123

RECEIVED
MAY 02 2017

Ship To:
City of San Diego Waste Water Lab Pest
Ms 85A
5530 Kiowa Drive
La Mesa CA 91942

Payment Terms	Shipping Instructions
Net 30 Days	

Requested Date	Customer P.O. No.	Shipping Terms
04/21/17	4500080362	Free ground w/surcharge

Line	Item No.	Item Description	Qty	Unit Price	UOM	Amount
1.000	1000-1902-QC	1L HDPE WM:CS-OL BULK 36/CS	20	38.58	CS	771.60
2.000	0500-1902-QC	16OZ HDPE WM:CS-OL BULK 60/CS	5	55.02	CS	275.10
3.000	FDX 380511077 2	Freight	1	108.55	EA	108.55
4.000		Free Freight Discount	1	-81.42	EA	-81.42

GR 662625
For School Lab Testing
P. Powell

SALES TOTAL:	1,046.70
SHIPPING AND HANDLING:	108.55
LESS:	-81.42
SALES TAX:	91.28
TOTAL:	1,165.11

ALL RETURNS ARE SUBJECT APPROVAL/RESTOCKING FEE
A 1% SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

PLEASE REMIT TO: Environmental Sampling Supply
PO Box 204303
Dallas, TX 75320-4303

ORDER TOTAL: **1,165.11**

ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

Invoice No.	85137441
Invoice Date	05/25/17
Page	1 of 1
Customer No.	1460700
Order No.	132789

Attention	
Phone	
Email /To Customer []	ppowell@sandiego.gov

Bill To:
City Of San Diego
9192 Topaz Way
San Diego CA 92123

Ship To:
City of San Diego Waste Water Lab Pest
Ms 85A
5530 Kiowa Drive
La Mesa CA 91942

Payment Terms	Shipping Instructions
Net 30 Days	

Requested Date	Customer P.O. No.	Shipping Terms
05/26/17	4500080362	Free Ground No Surcharge

Line#	Item Number	Item Description	Qty	Unit Price	Price UOM	Extended Price
1.000	1000-1902-QC	1L HDPE WM:CS-OL BULK 36/CS	20	36.72	CS	734.40
2.000	FDX 3807389283	Freight	1	94.49	EA	94.49
3.000		Free Freight Discount	1	-94.49	EA	-94.49

SALES TOTAL:	734.40
SHIPPING AND HANDLING:	94.49
LESS:	-94.49
SALES TAX:	62.42
TOTAL:	796.82

ALL RETURNS ARE SUBJECT APPROVAL/RESTOCKING FEE
A 1% SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES

GR669962
P.Powell 5-26-17
School Lunch Test

PLEASE REMIT TO: Environmental Sampling Supply
PO Box 204303
Dallas, TX 75320-4303

ORDER TOTAL: **796.82**

Print...

Order Date	Order Number	PO Number	Web Tracking Number	Shipping Account	Order Method	Total
03/28/2017	8351140476	4500079782		80409042	Telephone	$1,006.29

Reorder Items

Ship To
80409042
ALVARADO LAB
5530 KIOWA DR
LA MESA CA 91942-1331

Sold To
80083486
SAN DIEGO CITY OF
ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Totals

Item total	$730.48
Freight	$219.20
Tax Amount	$56.61
Total	$1,006.29

Ship-To Attention: PAUL POWELL

Billing Documents: View

Order Comments and Messages

Line: 000010 **VWR Catalog No.:** 89171-078 **Your Part No.:** **Status:** Completely processed



Description	UOM	Quantity	Extended Price
COOLER 16 QT EXCURSION BL CS4	CS	4	730.48

More Product Details / Literature

Shipping from Philadelphia Distribution Center

Quote Number: 8030343839
Expiration Date: 04/26/2017

Product Weight 21.00 LB (per CS)

Line Comments and Messages

Shipped (4.0 of 4)

On 03/29/2017	1 of 4 shipped Estimated Delivery Date: 04/03/2017 Tracking Number: 1Z0727780374194807 Carrier: UPS PARCEL	Packing Slip 8072622323
On 03/29/2017	1 of 4 shipped Estimated Delivery Date: 04/03/2017 Tracking Number: 1Z0727780374230740 Carrier: UPS PARCEL	Packing Slip 8072622323
On 03/29/2017	1 of 4 shipped Estimated Delivery Date: 04/03/2017 Tracking Number: 1Z0727780374230759 Carrier: UPS PARCEL	Packing Slip 8072622323
On 03/29/2017	1 of 4 shipped Estimated Delivery Date: 04/03/2017 Tracking Number: 1Z0727780374230768 Carrier: UPS PARCEL	Packing Slip 8072622323

Reorder Items

Only used 2 cases of this invoice for sampling.

3 cases total from VWR. (See separate invoice)

City of San Diego
Petty Cash Certification Slip

I, Tom Burger (CLAIMANT NAME) hereby certify that the purchase totaling $19.50 (AMOUNT)

represented by this voucher was made by me on behalf of Public Utilities/EMTS (DEPARTMENT/DIVISION)

Date of Purchase: 02/12/17

Item(s) Purchased: Cooler

Purchased at: Walmart

Business Reason: Cooler with shoulder strap for Lead in Schools program

Include reference to regulatory document for any "personal" type expenditure, ie: MOU, Section XX.Xa

Claimant Signature: Tom B Burger Date: 03/16/2017

Supervisor's Name: Doug Campbell

Supervisor's Signature: [signature] Date: 3/17/2017

700011		200016171	511069	
(Fund Number)	(Business Area)	(Cost Center)	(GL Account)	(Internal Order)

NOTE: ORIGINAL RECEIPTS MUST BE ATTACHED

FOR OFFICE ONLY:

Date Received 4/7/17

Paid from Petty Cash on 4/7/17 (DATE) by [signature] (CUSTODIAN'S SIGNATURE)

Received from Petty Cash on 4/7/17 (DATE) by Tom B Burger (CLAIMANT'S SIGNATURE)

COM-5 (Revised Dec-15)

Walmart
Save money. Live better.

(619) 337 - 3655
MANAGER TODD RALEY
5500 GROSSMONT CENTER DR
LA MESA CA 91942

ST# 05140 OP# 009046 TE# 46 TR# 07760
36CAN COOLER 061884220359 17.97 X
SUBTOTAL 17.97
TAX 1 8.500 % 1.53
TOTAL 19.50
DEBIT TEND 19.50
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
19.50 TOTAL PURCHASE
Debit **** **** **** 0191 I 5
REF # 704300564815
NETWORK ID. 0076 APPR CODE 251961

Debit
AID A0000000042203
TC 0920CE6347B237D3
*NO SIGNATURE REQUIRED
TERMINAL # SC010214

02/12/17 12:06:10

ITEMS SOLD 1

TC# 6773 0419 1491 9420 257

Watch The Receipt
Oscar Sunday Feb 26 on ABC
02/12/17 12:06:19

Store receipts on your phone. Walmart Pay.

THE CITY OF SAN DIEGO

Letter was hand delivered on 3-2-2017
by Tom Burger

March 2, 2017

San Diego Unified Scholl District
Mr. Glenn C. Boogren
Environmental Compliance Manager
4860 Ruffner Street
San Diego, CA 92111-1522

Reference: Lead sampling request for Emerson Elementary & San Diego Cooperative Charter Schools

Dear Mr. Boogren:

Thank you for letter requesting drinking water sampling for lead in your schools. As required by the California State Division of Drinking Water, this letter is the City of San Diego's response to your request

We are pleased to fulfill your request for sampling. The next step in this process is for you to meet with us where we will explain the development of a sampling plan. At this meeting, the school representative must be knowledgeable of the school's plumbing system, including familiarity with the most frequently used fixtures.

Per our phone conversation, I will meet this afternoon with John Baker and Dan Lopez to finalize a sampling plan.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist
City of San Diego

TB:nt

\\\\\\\\PbCuRule\Schools\\San Diego Unified\Emerson_SDCoop\Response Letter Emerson-Coop 3-2-2017.docx

Public Utilities Department
5530 Kiowa Drive • MS 85A • La Mesa, CA 91942-1331
Tel (619) 668-3[illegible] Fax (619) 668-3250

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

April 28, 2017

Mr. Glenn Boogren
Manager: Safety, Training, Personnel,
& Environmental Compliance
4860 Ruffner Street
San Diego, CA 92111

Reference: Request for Lead Sampling At San Diego Unified School District, (SDUSD) Zone 1

Dear Mr. Boogren:

Thank you for your written request for sampling drinking water at your schools in Zone 1 under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from SDUSD that is familiar with the usage of the water fixtures at SDUSD Zone 1 schools to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the SDUSD and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

Attachment

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

April 19, 2017

Mr. Glenn Boogren
Manager, Safety, Training, Personnel,
& Environmental Compliance
4860 Ruffner Street
San Diego, CA 92111

Reference: Request for Lead Sampling At San Diego Unified School District, (SDUSD) Zone 2

Dear Mr. Boogren:

Thank you for your written request for sampling drinking water at your schools in Zone 2 under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from SDUSD that is familiar with the usage of the water fixtures at SDUSD Zone 2 schools to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the SDUSD and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

Attachment

Water Quality Laboratory
5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities
T (858) 654-4401
sandiego.gov

Carson ES	1941	6905 Kramer St	Elem	7:50	2: E. Lara
Linda Vista ES	1943	2772 Ulric St	Elem	8:45	2: E. Lara
Montgomery MS	1943	2470 Ulric St	Mid	8:15	2: E. Lara
Cubberley ES	1948	3201 Marathon Dr	Elem	7:30	2: E. Lara
Kavod Elem Chrtr (@ Cubberley)	*1948*	*3201 Marathon Dr*	*Elem*	*7:30*	*2: E. Lara*
Hancock ES	1952	3303 Taussig St	Elem	7:50	2: E. Lara
Angier ES	1953	8450 Hurlbut St	Elem	9:10	2: E. Lara
Kearny Complex HS (3733, 34, 35, 36)	1954	7651 Wellington Way	High	8:45	2: E. Lara
Muir (John)	1954	4431 Mount Herbert Ave	Elem	8:55	2: E. Lara
Twain Jr-Sr HS	1954	6402 Linda Vista Rd	High	7:28	2: E. Lara
Marshall MS	1956	9700 Avenue of Nations	Mid	7:40	2: E. Lara
Jones ES	1957	2751 Greyling Dr	Elem	7:35	2: E. Lara
Wegeforth ES	1957	3443 Ediwahr Ave	Elem	8:00	2: E. Lara
Chesterton ES	1959	7335 Wheatley St	Elem	8:00	2: E. Lara
Mount Everest Academy	1959	4350 Mt Everest Blvd	Elem	Flex	2: E. Lara
Riley/New Dawn (Loc 438)	1959	5650 Mt Ackerly Dr	Elem	8:40	2: E. Lara
Ross ES	1959	7470 Bagdad St	Elem	7:40	2: E. Lara
Fletcher ES	1960	7666 Bobolink Way	Elem	7:55	2: E. Lara
Juarez ES	1961	2633 Melbourne Dr	Elem	9:15	2: E. Lara
Schweitzer ES	1961	6991 Balboa Ave	Elem	9:15	2: E. Lara
Holmes ES	1962	4902 Mount Ararat Dr	Elem	9:05	2: E. Lara
LINDBERGH ES	1962	4133 Mount Albertine Ave	Elem	9:15	2: E. Lara
Taft MS	1962	9191 Gramercy Dr	Mid	8:55	2: E. Lara
San Diego Co-op Chrtr 1 (@ Linda Vista Annex)	*1966*	*7260 Linda Vista Rd*	*Elem*		*2: E. Lara*
Tierrasanta ES	1973	5450 La Cuenta Dr	Elem	7:35	2: E. Lara
Miller ES	1975	4343 Shields St	Elem	7:50	2: E. Lara
Ericson ES	1976	11174 Westonhill Dr	Elem	7:50	2: E. Lara
Mason ES	1976	10340 San Ramon Dr	Elem	7:50	2: E. Lara
Miramar Ranch ES	1976	10770 Red Cedar Dr	Elem	7:45	2: E. Lara
Sandburg ES/CDC	1976	11230 Avenida del Gato	Elem	7:45	2: E. Lara
Walker ES	1976	9225 Hillery Dr	Elem	7:45	2: E. Lara
Hickman ES	1977	10850 Montongo St	Elem	8:00	2: E. Lara
Jerabek ES	1977	10050 Avenida Magnifica	Elem	8:35	2: E. Lara
Mira Mesa HS	1977	10510 Reagan Rd	High	7:30	2: E. Lara
Serra HS	1977	5156 Santo Rd	High	7:30	2: E. Lara
Vista Grande ES	1977	5606 Antigua Blvd	Elem	7:40	2: E. Lara
Wangenheim MS	1978	9230 Gold Coast Dr	Mid	7:30	2: E. Lara
Farb MS	1979	4880 La Cuenta Dr	Mid	9:00	2: E. Lara
De Portola MS	1986	11010 Clairemont Mesa Blvd	Mid	9:00	2: E. Lara
Challenger MS	1990	10810 Parkdale Ave	Mid	7:15	2: E. Lara
Hage ES	1991	9750 Galvin Ave	Elem	7:40	2: E. Lara
Kumeyaay ES	1992	6475 Antigua Blvd	Elem	7:40	2: E. Lara
Scripps Ranch HS	1993	10410 Treena St	High	7:25	2: E. Lara
Dingeman ES	1994	11840 Scripps Creek Dr	Elem	8:30	2: E. Lara
E.B. Scripps ES	2001	11778 Cypress Canyon Rd	Elem	8:45	2: E. Lara
Innovation Acad Chrtr (@ Scripps Mesa Conf Ctr)	*2001*	*10380 Spring Cnyn Rd*	*Elem*		*2: E. Lara*
Salk (Jonas)	2015	7828 Flanders Dr	Elem	7:50	2: E. Lara

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

April 12, 2017

Mr. Glenn Boogren
Manager, Safety, Training, Personnel,
& Environmental Compliance
4860 Ruffner Street
San Diego, CA 92111

Reference: Request for Lead Sampling At San Diego Unified School District, (SDUSD) Zone 3

Dear Mr. Boogren,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at SDUSD zone 3 schools to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist
TB:nt

Water Quality Laboratory
5530 Kiowa Drive
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

THE CITY OF SAN DIEGO

3/22/2017

Glenn C. Boogren
Manager; Safety, Training, Personnel, & Environmental Compliance
4860 Ruffner Street
San Diego, CA 92111

Reference: Request for Sampling Fifty Three (53) Schools in Zone 4

Dear Mr. Boogren,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at San Diego Unified School District Zone 4, fifty three (53) schools (see attached) to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

San Diego Unified SCHOOL DISTRICT

Physical Plant Operations Zone Management

PPO Online Help Desk :: http://pposervices.sandi.net/ :: Work Order Desk (858) 627-7250

coastal Bay Zone 1

ZONE MANAGER
John Hensley
858-627-7214
jhensley@sandi.net

CUSTODIAL: 858-627-7148
Ron Dare rdare@sandi.net
LANDSCAPE: 858-627-7202
Thomas Beck tbeck@sandi.net
MAINTENANCE: 858-627-7179
Glenn Degler gdegler@sandi.net
SAFETY TECH: 858-627-7201
Ginette Commins gcommins@sandi.net

ELEMENTARY SCHOOLS
Alcott
Barnard Asian Pacific Language Academy
Bay Park Bird
Rock Cabrillo
(K-4)
Cadman
Crown Point
Curie
Dewey ES/CDC (K-4)
Doyle
Field
Hawthorne ES/CDC
La Jolla
Lafayette
Loma Portal (K-4)
Ocean Beach (K-4)
Pacific Beach
Sequoia
Sessions
Silver Gate (K-4)
Spreckels
Sunset View (K-4)
Toler
Torrey Pines
Whitman

MIDDLE SCHOOLS
Correia (7-8)
Creative Performing Media Arts (CPMA)
Dana (5-6)
Innovation
Marston
Muirlands
Pacific Beach
Standley

HIGH SCHOOLS
Clairemont La
Jolla Madison
Mission Bay
Point Loma
University City

ATYPICAL SCHOOLS
Longfellow (K-8)
Whittier School (K-12)

OTHER SITES
Bay Point Preschool
Bayview CDC
Children's School (@Scripps ES)
MB Montessori
Physical Plant Operations
SD French-Amer. School (@ Decatur)
Transportation Center/Fleet Maintenance

Scripps Mesa Zone 2

ZONE MANAGER
John Hensley
858-627-7214
jhensley@sandi.net

CUSTODIAL: 858-627-7170
Bob Weiner bweiner@sandi.net
LANDSCAPE: 858-627-7247
Jared Smith jsmith@sandi.net
MAINTENANCE: 858-627-7116
Jim Palmer jpalmer@sandi.net
SAFETY TECH: 858-573-5745
Elizabeth Lara elara@sandi.net

ELEMENTARY SCHOOLS
Angier
Carson
Chesterton
Cordrey
Creighton
E.B. Scripps
Ellison
Fairmount ES/CDC
Hage
Hancock
Hickman
Holmes
Jerabek
Jones
Kumeyaay
Linda Vista
Lindbergh/Schweitzer
Manzanita
Mills
Miramar Ranch
Rolando
Salk ES
Tierrasanta
Vista Grande
Walker ES/CDC
Wegeforth ES/CDC

MIDDLE SCHOOLS
Challenger
De Portola
Farb
Montgomery
Pat
Memorial
Wangenheim

HIGH SCHOOLS
Kearny Olympian
Mira Mesa
Scripps Ranch
Serra

ATYPICAL SCHOOLS
John Muir Magnet (K-12)
Mt. Everest Academy (K-12)
Riley School (K-8) Vista Academy (9-12)
Twain High (9-12)
Twain Vista @ MV (6-8)

CHARTER SCHOOLS
Explorer Academy (@ CTES Scripps)
SD Cooperative (@ Linda Vista Annex)

OTHER SITES
Instructional Media Center (IMC)
Records Center
Serra Mesa Conference Center
Supply Center/Warehouse

Central City Zone 3

ZONE MANAGER
Steven Ditto
858-637-3503
sditto@sandi.net

CUSTODIAL: 858-627-7182
Ruben Meave jrubenmeave@sandi.net
LANDSCAPE: 858-627-7247
Daniel Gonzales dgonzales@sandi.net
MAINTENANCE: 858-627-7264
Tracy Higgins thiggins@sandi.net
SAFETY TECH: 858-573-5755
Tim Brown tbrown1@sandi.net

ELEMENTARY SCHOOLS
Adams
Benchley/Weinberger
Birney*
Burbank*
Central*
Cherokee Point*
Clay
Dailard
Edison*
Euclid ES/CDC*
Florence
Foster ES/De Anza CDC
Franklin
Gage
Garfield ES/CDC*
Golden Hill* (K-8)
Grant (K-8)
Green
Hardy
Hearst
Ibarra*
Jefferson
Kimbrough*
Logan School/CDC* (K-8)
Marvin
McKinley
Normal Heights*
Perkins* (K-8)
Rodriguez
Sherman
Washington ES/Salomon CDC

MIDDLE SCHOOLS
Lewis
Memorial Prep
Pershing
Roosevelt
Wilson*

HIGH SCHOOLS
Henry
Hoover
San Diego Complex
East Village

ATYPICAL SCHOOLS
Alternative Learning for Behavior & Attitude (ALBA)
Garfield HS (9-12)
Language Academy (K-8)
Marcy Ave Complex
iHigh (9-12) (@ Fremont)

CHARTER SCHOOLS
Einstein Academy (K-5)
King/Chavez Academy
Tubman Village

OTHER SITES
Brooklyn CDC
Ballard Parent Center
Education Center
Excelsior Acad (@ Benchley)
Irving Site
Montezuma CDC
River Bank Plaza
Springall Academy (@Forward)
Vista Hill Foundation (@ Grantville)

Park View Zone 4

ZONE MANAGER
Steven Ditto
858-637-3503
sditto@sandi.net

CUSTODIAL: 858-637-6258
Phil Baerbers pbaerbers@sandi.net
LANDSCAPE: 858-627-7218
Brian McKnight bmcknight@sandi.net
MAINTENANCE: 858-627-7106
Bill Lamb wlamb@sandi.net
SAFETY TECH: 858-573-5573
Daniel Lopez dlopez2@sandi.net

ELEMENTARY SCHOOLS
Audubon (K-8)
Baker
Balboa
Bathurst (K-8)
Bonne
Carver
Chavez
Chollas/Mead
Emerson/Bandini* (K-8)
Encanto
Fay* Fresno
Sutton (K-8)
Hamilton*
Johnson
Lowell*
Pacific View Leadership Academy
Marshall
Nye
Oak Park
Paradise Hills
Perin
Perry
Porter North (2-5)
Porter South (K-1)
Rolando Park
Rosa Parks*
Rowan
Valencia Park
Webster (K-8)
Zamorano

MIDDLE SCHOOLS
Bell
Clark*
Knox
Marti
Millennial Tech (MTM)

HIGH SCHOOLS
Crawford
Lincoln
Morse

ATYPICAL SCHOOLS
School of Creative and Performing Arts (SCPA) (6-12)

CHARTER SCHOOLS
America's Finest (K-5)
Darnall E-Campus*
Gompers Prep Academy (6-12)
Iftin Charter (K-8)
Keller Leadership Academy (K-8)
Kennedy CDC
O'Farrell Community (6-8)

*Represents year round schools
Updated: 8/18/2016
M:\Drive\Zone Map & Lists

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

April 24, 2017

Mr. Richard Ambuehl
Facility Manager
12855 Black Mountain Road
San Diego, CA 92129

Reference: Request for Lead Sampling at The Cambridge School

Dear Mr. Ambuehl:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at The Cambridge School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 24, 2017 1:15 PM
To: rambuehl@cambridgeclassical.org
Cc: Burger, Tom; Campbell, Doug
Subject: Request for Lead Sampling at The Cambridge School
Attachments: 2017_4_24_Response_Letter_The Cambridge School.pdf

Dear Mr. Ambuehl:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at The Cambridge School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Public Utilities Department
Engineering and Program Management Division

April 4, 2017

Mr. Oscar Esquivel
Assistant Superintendent
84 East J Street,
Chula Vista, CA 91910

Reference: Request for Lead Sampling At Los Altos Elementary School

Dear Mr. Esquivel,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Los Altos Elementary School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

9192 Topaz Way M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Esquivel, Oscar <Oscar.Esquivel@cvesd.org>
Sent: Tuesday, April 04, 2017 3:34 PM
To: Moshavegh, Feryal; jospeh.dombrowski@cvesd.org
Cc: Campbell, Doug; Burger, Tom; Valdez-Romero, Rodolfo; Heredia, John
Subject: Re: Your Request For Water Sampling At Los Altos Elementary School

Mr. Moshavegh,
Thank you for the email response to our request for water testing. I will have Mr. Joe Dobrowski, Facilities Manager, contact you to coordinate the sampling process.

Oscar Esquivel
Chula Vista Elementary School District
619-425-9600 x1371

From: Moshavegh, Feryal <FMoshavegh@sandiego.gov>
Sent: Tuesday, April 4, 2017 3:07 PM
To: Esquivel, Oscar; jospeh.dombrowski@cvesd.org
Cc: Campbell, Doug; Burger, Tom
Subject: Your Request For Water Sampling At Los Altos Elementary School

Dear Mr. Esquivel,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule (copy attached). As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request (copy attached).

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Los Altos Elementary School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google ‘EPA’s 3Ts’ website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Burger, Tom
Sent: Friday, March 03, 2017 2:27 PM
To: 'Joseph.Dombrowski@cvesd.org'
Cc: 'Oscar.Esquivel@cvesd.org'
Subject: Lead in Schools sampling

Hello Joseph,

I am acknowledging the receipt of a letter from Assistant Superintendent Oscar Esquivel requesting lead sampling at Los Altos Elementary school. Per requirements from the State Division of Drinking water, we will send an official written response in the next few weeks.

We look forward to serving our communities schools.

Thanks

Tom

Tom Burger
Associate Chemist
Public Utilities Department

(619) 668-3234

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Public Utilities Department
Environmental Monitoring and Technical Services Division

April 28, 2017

Ms. Holly McClurg, Ph.D.
Superintendent
11232 El Camino Real
San Diego, CA 92130-2657

Reference: Request for Lead Sampling at Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashely Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools (Del Mar Union School District)

Dear Ms. McClurg:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Del Mar Union School District (DMUSD) that is familiar with the usage of the water fixtures at Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashely Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to DMUSD and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 28, 2017 11:18 AM
To: mgalis@dmusd.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling - City Response Letter
Attachments: 04.28.2017_Lead_Sampling_CSD_Response_Letter.pdf

Dear Ms. McClurg and Mr. Galis:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Del Mar Union School District (DMUSD) that is familiar with the usage of the water fixtures at Del Mar Heights, Del Mar Hills Academy, Carmel Del Mar, Ashely Falls, Torrey Hills, Sycamore Ridge, Sage Canyon, and Ocean Air Elementary Schools to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to DMUSD and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

We are scheduling sampling plan training sessions from 8:30 to 10:00 am every Monday at our facility 5530 Kiowa Dr. La Mesa. Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Environmental Monitoring and Technical Services Division

April 13, 2017

Dr. David Rivera
President
6134 Benson Avenue
San Diego, CA 92114

Reference: Request for Lead Sampling At Epiphany Prep Charter School

Dear Dr. Rivera:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Epiphany Prep Charter School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Feryal Moshavegh at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B Burger

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, June 13, 2017 2:47 PM
To: drivera@epiphanyprep.org
Cc: Burger, Tom; Campbell, Doug
Subject: Request for Lead Sampling At Epiphany Prep Charter School
Attachments: 2017.4.13.Response_letter_Eiphany_Prep_Charter_School.pdf; 2017.4.13.Epiphany_Prep_Charter_REQ.PDF

Dear Dr. Rivera:

We received your Lead Sampling request letter in April 12, 2014 and emailed/mailed you the attached response letter in April 13, 2017. If you are still interested to conduct water sampling, please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Environmental Monitoring and Technical Services Division

April 13, 2017

Ms. Shelia Malveaux
Principal
6785 Imperial Avenue
San Diego, CA 92114

Reference: Request for Lead Sampling At Evangeline Roberts Institute of Learning Charter School

Dear Ms. Malveaux:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Evangeline Roberts Institute of Learning to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Thu 6/15/2017 2:26 PM

shelia malveaux <smalveaux@erilcs.org>

Re: Request for Lead Sampling At Evangeline Roberts Institute of Learning Charter School

To Moshavegh, Feryal

You replied to this message on 6/15/2017 3:45 PM.

No thank you. We are moving.

Shelia

On Wed, Jun 14, 2017 at 6:25 AM, Moshavegh, Feryal <FMoshavegh@sandiego.gov> wrote:

> Dear Ms. Malveaux
>
> Correction to my previous email, I meant to write your Lead Sampling request letter in April 10, 2017 not 2014.
>
> Thank you
>
> Feryal

From: Moshavegh, Feryal
Sent: Tuesday, June 13, 2017 3:04 PM
To: 'smalveaux@erilcs.org' <smalveaux@erilcs.org>; 'sharpererilcs@gmail.com' <sharpererilcs@gmail.com>
Cc: Burger, Tom <TBurger@sandiego.gov>; Campbell, Doug <DCampbell@sandiego.gov>
Subject: Request for Lead Sampling At Evangeline Roberts Institute of Learning Charter School

Dear Ms. Malveaux

We received your Lead Sampling request letter in April 10, 2014 and emailed/mailed you the attached response letter in April 13, 2017. If you are still interested to conduct water sampling, please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.

Best Regards

Feryal Moshavegh

Associate Civil Engineer

City of San Diego

Public Utilities Department | EPM Division

9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

Fmoshavegh@sandiego.gov | (858) 654-4241

The City of
SAN DIEGO
Public Utilities Department
Engineering and Program Management Division

April 4, 2017

Ms. Nance Maguire
Executive Director
7202 Princess View Drive
San Diego, CA 92120

Reference: Request for Lead Sampling At Excelsior Academy

Dear Ms. Maguire,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Excelsior Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

9192 Topaz Way, M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, June 13, 2017 3:41 PM
To: kwilson@excelsioracademy.com; kgohlke@excelsioracademy.com; nmaguire@excelsioracademy.com
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling at Excelsior Academy
Attachments: 2017.04.04_CSD_Response_Letter.pdf; 2017.02.22_Excelsior_Academy_REQ.pdf

Dear Ms. Maguire and Ms. Wilson,

We received your Lead Sampling request letter in February 22, 2017 and emailed/mailed you the attached response letter in April 4, 2017. Ms. Wilson attend our Sampling Plan training session in May 8, 2017. If you are still interested to conduct water sampling, please identify the five most frequently used sites, document them on the Sampling Plan and email the Sampling plan to me, Fmoshavegh@sandiego.gov and Tom Burger, Tburger@sandiego.gov to schedule a sampling date. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 04, 2017 3:15 PM
To: kwilson@excelsioracademy.com; kgohlke@excelsioracademy.com; nmaguire@excelsioracademy.com
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling at Excelsior Academy
Attachments: 2017.04.04_CSD_Response_Letter.pdf; 2017.02.22_Excelsior_Academy_REQ.pdf

Dear Ms. Maguire,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Excelsior Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Public Utilities Department
Engineering and Program Management Division

April 4, 2017

Mr. Paul W. Dooley
Director of Facilities
2861 Womble Road,
San Diego, CA 92106

Reference: Request for Lead Sampling At Seven (7) Schools in High Tech High, Point Loma Campus

Dear Mr. Dooley,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at High Tech High, Point Loma Campus, seven (7) schools (see attached) to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

Enclosure: 1. High Tech High, Point Loma Campus – Name of Seven (7) Schools

9192 Topaz Way M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

High Tech High, Point Loma Campus (92106) - Name of Seven (7) Schools Submitted Request For Lead Sampling:

1. High Tech High: 2861 Womble Road, CDS # 37683383731247
2. High Tech High Middle: 2359 Truxtun Road, CDS # 37683380101204
3. High Tech High International: 2855 Farragut Road, CDS # 37683380106732
4. High Tech Elementary Explorer, 2230 Truxton Road (1st Floor), CDS # 37683386117683
5. High Tech Middle Media Arts, 2230 Truxton Road (2nd Floor), CDS # 37683380108787
6. High Tech High Media Arts, 2230 Tuxton Road (3rd Floor), CDS # 37683380107573
7. High Tech Elementary, 2150 Cushing Road, CDS # 37683380131565

TB:nt

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 04, 2017 3:25 PM
To: pdooley@hightechhigh.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling At Seven (7) Schools in High Tech High, Point Loma Campus
Attachments: 2017.04.04_CSD_ResponseLetter.pdf; Lead Testing Request_City of SD_170307_OFF.pdf

Dear Mr. Dooley,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request (copy attached).

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at High Tech High, Point Loma Campus, seven (7) schools (see attached) to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

May 12, 2017

Mr. Kenneth Traupmann, Executive Director
The Institute for Effective Education
2255 Camino Del Rio South
San Diego, CA 92108

Reference: Request for Lead Sampling at Children's Workshop, Cook Education Center, and Urban Skills Center

Dear Mr. Traupmann:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Children's Workshop, Cook Education Center, and Urban Skills Center to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to The institute for Effective Education and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B Burger

Tom Burger
Associate Chemist

TB:nt

5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Request for Lead Sampling at The Institute for Effective Education - Message (HTML)

FILE | MESSAGE | ADOBE PDF

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | IM | More | Move | Rules | OneNote | Actions | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom | MyAnalytics

Delete | Respond | Move | Tags | Editing | Zoom



Thu 5/11/2017 2:58 PM

Moshavegh, Feryal

Request for Lead Sampling at The Institute for Effective Education

To nicohen@tiee.org

Cc Campbell, Doug; Burger, Tom

Message | 2017_5_12_Response_Letter.pdf

Dear Mr. Traupmann and Ms. Cohen:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Children's Workshop, Cook Education Center, and Urban Skills Center to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to The institute for Effective Education and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

Moshavegh, Feryal

From: Burger, Tom
Sent: Thursday, May 11, 2017 10:15 AM
To: Moshavegh, Feryal
Cc: Campbell, Doug; Torres, Nita
Subject: FW: Water Testing for TIEE
Attachments: LeadWaterTestingRequest2017.pdf

Hi Feryal,

Please add these three schools to the spreadsheet. I checked all three are DOE listed.

Thank You

TOm

From: Mary Cohen [mailto:mcohen@tiee.org]
Sent: Thursday, May 11, 2017 10:10 AM
To: Burger, Tom <TBurger@sandiego.gov>
Cc: DDW-PLU@waterboards.ca.gov
Subject: Water Testing for TIEE

Good morning Tom,

Thank you for providing your contact information. I understand how you must be inundated with requests now that national news has picked this up.

I have attached a request for our schools.

Please feel free to contact me.

Have a nice day,

--
Mary Cohen
Facilities Manager/Assistant Bookkeeper
The Institute for Effective Education
2255 Camino del Rio South
San Diego, CA 92108
(619) 243-1390 Office
(619) 233-8409 Fax

The City of
SAN DIEGO
Public Utilities Department
Engineering and Program Management Division

April 4, 2017

Mr. Joel Christman
Executive Director
7270 Lisbon Street,
San Diego, CA 92114

Reference: Request for Lead Sampling At Keiller Leadership Academy

Dear Mr. Christman,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Keiller Leadership Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

9192 Topaz Way, M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Request for Lead Sampling at Keiller Leadership Academy - Message (HTML)

FILE MESSAGE

Ignore Junk Delete | Reply Reply All Forward | Meeting IM More | Move Rules OneNote Actions | Mark Unread Categorize Follow Up | Translate Find Related Select | Zoom

Delete Respond Move Tags Editing Zoom



Tue 4/4/2017 3:21 PM

Moshavegh, Feryal

Request for Lead Sampling at Keiller Leadership Academy

To: jchristman@mykla.org; Eochoa@mykla.org

Cc: Campbell, Doug; Burger , Tom

Message 2017.03.14.Keiller_Leadership_Academy_REQ.pdf 2017.04.04_CSD_ResponseLetter.pdf

Dear Mr. Christman,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request (copy attached).

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Keiller Leadership Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

The City of SAN DIEGO

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 11, 2017 10:05 AM
To: rtannenbaum@kippsandiego.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling - KIPP Adelante Preparatory Academy
Attachments: request for lead sampling, KIPP Adelante Preparatory Academy.pdf; 2017.04.10_KIPP Adelante Preparatory Academy_Response_Letter.pdf

Dear Mr. Tannenbaum,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at KIPP Adelante Preparatory Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and
Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Public Utilities Department
Environmental Monitoring and Technical Services Division

April 10, 2017

Mr. Robert Tannenbaum
Director of Operations
1475 Six Avenue
San Diego, CA 92101

Reference: Request for Lead Sampling At KIPP Adelante Preparatory Academy

Dear Mr. Tannenbaum,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at KIPP Adelante Preparatory Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

May 9, 2017

Ms. Shelley Samaritoni
Parent Teacher Resources Treasurer
3219 Clairemont Mesa Blvd
San Diego, CA 92117

Reference: Request for Lead Sampling at La Petite Ecole the English French Learning Academy

Dear Ms. Samaritoni:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from La Petite Ecole the English French Learning Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 10, 2017 10:47 AM
To: thierry.p@petite-ecole.com; shelley@shelleycakes.com
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling at La Petite Ecole the English French Learning Academy
Attachments: 2017_05_09_Response Letter La Petite Ecole.pdf

Dear Ms. Samaritoni:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from La Petite Ecole the English French Learning Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, or Tburger@sandiego.gov
to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Moshavegh, Feryal

From: Campbell, Doug
Sent: Tuesday, May 09, 2017 2:23 PM
To: Torres, Nita; Burger, Tom; Moshavegh, Feryal
Subject: FW: Lead Sampling by the City of San Diego

Here's the response. I'm ok with leaving the name on the letter as it is, and not switching it to Mr. Pasquet, since we have clarification.

Feryal, please file this email in the folder for this school so we have this in our records.

Doug

Doug Campbell
Senior Chemist
Public Utilities Department

O (619) 668-3237
C (619) 203-0966

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From: Thierry LPE [mailto:thierry.p@petite-ecole.com]
Sent: Tuesday, May 09, 2017 2:19 PM
To: Campbell, Doug <DCampbell@sandiego.gov>
Subject: Re: Lead Sampling by the City of San Diego

Bonjour Mr. Campell,

Mrs Samaritoni was acting on my behalf, and yes I would like my school La Petite Ecole de San Diego to have its water tested.

I really do appreciate your help in that regard.

Sincerely,

Thierry Pasquet,

Director of La Petite Ecole du Lycée Français de San Diego

3219 Clairemont Mesa BLvd

San Diego CA 92117

(858) 274 2890 www.petite-ecole.com

On 2017-05-09 11:30, Campbell, Doug wrote:

> Greetings Mr. Pasquet –
>
> We recently received your letter requesting lead sampling at the English French Learning Academy, attached. The state regulations regarding this program require the request for testing to come from the school administrator, principal, superintendent, and the like; it does not allow for requests from parents, parent teacher groups, etc. It's hard to tell from the letter which category Ms. Samaritoni falls into, so I'm writing to get confirmation for our records.
>
> Please confirm that you would like us to conduct testing at the English French Learning Academy by replying to this email. We will then send you our response letter and begin the process.
>
> Thanks for your interest in ensuring safe drinking water for your students, and we look forward to working with you and your staff!
>
> Doug
>
> **Doug Campbell**
>
> Senior Chemist
>
> Public Utilities Department
>
> O (619) 668-3237
>
> C (619) 203-0966
>
> The City of SAN DIEGO

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--
Merci et bonne journée.

THierry
Le Lycée Français de San Diego
3219 Clairemont Mesa Blvd
858 274 2890
www.petite-ecole.com

Like our Facebook page
https://www.facebook.com/pages/La-Petite-Ecole-of-San-Diego/407421812619068

The City of
SAN DIEGO
Public Utilities Department
Engineering and Program Management Division

April 5, 2017

Mr. Gokhan Serce
Principal
6365 Lake Atlin Avenue
San Diego, CA 92119

Reference: Request for Lead Sampling At Magnolia Science Academy San Diego

Dear Mr. Serce,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Magnolia Science Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

9192 Topaz Way, M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 2:03 PM
To: GSerce@magnoliapublicschools.org; sdavila@magnoliapublicschools.org
Cc: Burger, Tom; Campbell, Doug
Subject: Request for Lead Sampling At Magnolia Science Academy San Diego
Attachments: Water sampling request Magnolia.pdf; 2017.04.05_CSD_Response_Letter.pdf

Dear Mr. Serce,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Magnolia Science Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

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Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Re: Request for Lead Sampling At Magnolia Science Academy San Diego - Message (HTML)

FILE | MESSAGE | ADOBE PDF

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | IM | More | Move | Rules | OneNote | Actions | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom | MyAnalytics

Delete | Respond | Move | Tags | Editing | Zoom

Wed 6/14/2017 12:08 PM

Gokhan Serce <gserce@magnoliapublicschools.org>

Re: Request for Lead Sampling At Magnolia Science Academy San Diego

To Moshavegh, Feryal

Cc sdavila@magnoliapublicschools.org; Campbell, Doug; Burger, Tom

Good afternoon,

Thank you for your response. Since we are moving to a new site starting next week (current site will be demolished by the new owner), we will not need a lead testing for this site anymore. Thank you for your support.

On Wed, Jun 14, 2017 at 7:16 AM, Moshavegh, Feryal <FMoshavegh@sandiego.gov> wrote:

> Dear Mr. Serce,
>
> We received your Lead Sampling request letter in March 26, 2017 and emailed/mailed you the attached response letter in April 5, 2017. If you are still interested to conduct water sampling, please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.
>
> Best Regards

Feryal Moshavegh

Associate Civil Engineer

City of San Diego

Public Utilities Department | EPM Division

9192 Topaz Way | San Diego | CA 92123 | M.S. 901A

Fmoshavegh@sandiego.gov | (858) 654-4241

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

June 5, 2017

Dr. Lanuza, Principal/CEO
McGill School of Success
3025 Fir Street
San Diego, CA 92102

Reference: Request for Lead Sampling at McGill School of Success

Dear Dr. Lanuza:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from McGill School of Success to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the McGill School of Success and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B Burger

Tom Burger
Associate Chemist

TB:nt

Moshavegh, Feryal

From: SD Drinking Water Quality
Sent: Thursday, June 01, 2017 11:10 AM
To: Burger, Tom; Moshavegh, Feryal; Campbell, Doug
Cc: Torres, Nita
Subject: FW: Request for lead testing for our school
Attachments: Request for Lead Testing for School.pdf

New request

Nita Torres
Administrative Aide
Public Utilities Department

Office: (619) 668-3232

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From: Irene Rubalcaba [mailto:irubalcaba@mcgillschoolofsuccess.org]
Sent: Thursday, June 01, 2017 9:16 AM
To: SD Drinking Water Quality <DrinkingWaterQuality@sandiego.gov>
Subject: Request for lead testing for our school

To Whom It May Concern,

I am attaching the letter requesting Lead sampling at our school. Please advise upon receipt, with dates and time of availability.

Regards,

Irene Rubalcaba

Administrative Assistant

Chancellor William McGill School of Success

3025 Fir St, San Diego, CA 92102

Office (619) 677-6347 Ext: 3

Fax (619) 239-1318

irubalcaba@mcgillschoolofsuccess.org

www.mcgillschoolofsuccess.org

Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, June 14, 2017 7:29 AM
To: Dr.lanuza@mcgillschoolofsuccess.org
Cc: Burger, Tom; Campbell, Doug
Subject: Request for Lead Sampling at McGill School of Success
Attachments: 2017_6_5_Response_Letter_McGill_School_of_Success.pdf; Request for Lead Testing for School.pdf; Offical Date Request Recived by email 6-1-2017.pdf

Dear Dr. Lanuza:

We received your Lead Sampling request letter in June 1, 2017 and emailed/mailed you the attached response letter in June 5, 2017. If you are still interested to conduct water sampling, please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

May 2, 2017

Mr. Phil Beaumont
Executive Director
211 Maple Street
San Diego, CA 92103

Reference: Request for Lead Sampling at Museum School

Dear Mr. Beaumont:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from the Museum School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 02, 2017 3:23 PM
To: phil@museumschool.org
Cc: Burger, Tom; Campbell, Doug
Subject: Request for Lead Sampling at Museum School - City of San Diego Response Letter
Attachments: 2017_5_01_Res_Letter_Museum Sch.pdf

Dear Mr. Beaumont:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from the Museum School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, June 14, 2017 7:22 AM
To: phil@museumschool.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling at Museum School
Attachments: 2017_5_01_Res_Letter_Museum Sch.pdf; 4.24.2017_Museum_School_K-8_Req_Letter.pdf

Dear Mr. Beaumont:

We received your Lead Sampling request letter in April 27, 2017 and emailed/mailed you the attached response letter in May 2, 2017. If you are still interested to conduct water sampling, please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session. School needs to be in full session when water samples are collected. If the school is coming to an end, we can schedule the water sampling for Fall 2017.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Public Utilities Department
Environmental Monitoring and Technical Services Division

April 10, 2017

Mr. Alfonso Magana
Principal
4106 42nd Street
San Diego, CA 92105

Reference: Request for Lead Sampling At Our Lady of the Sacred Heart School

Dear Mr. Magana,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Our Lady of the Sacred Heart School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov



Tue 4/11/2017 10:14 AM

Moshavegh, Feryal

Request for Lead Sampling - Our Lady of the Sacred Heart School

To principal@olshsd.com; office@olshsd.com

Cc Campbell, Doug; Burger, Tom

You forwarded this message on 6/14/2017 7:10 AM.

Message 2017.4.5_Our_Lady_ofthe_SacredHeart_REQ_letter.pdf 2017.04.10_Our_Lady_ofthe_Sacred_Heart_Response_Letter.pdf

Dear Mr. Magana,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Our Lady of the Sacred Heart School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and
Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241
The City *of*

RE: Request for Lead Sampling - Our Lady of the Sacred Heart School - Message (HTML)

FILE MESSAGE

Ignore Junk Delete | Reply Reply All Forward | Meeting IM More | Move Rules OneNote Actions | Mark Unread Categorize Follow Up | Translate Find Related Select | Zoom

Delete Respond Move Tags Editing Zoom



Tue 6/20/2017 11:47 AM

Moshavegh, Feryal

RE: Request for Lead Sampling - Our Lady of the Sacred Heart School

To Alfonso Magaña

Cc Campbell, Doug; Burger, Tom

Good Morning
You can contact me and Tom Burger at Tburger@sandiego.gov in Fall to schedule the sampling once the school is back in Session. We also need the sampling plan with pictures of five most used drinking fountains before scheduling the sampling.

Thank you

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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From: Alfonso Magaña [mailto:principal@olshsd.com]
Sent: Tuesday, June 20, 2017 11:24 AM
To: Moshavegh, Feryal <FMoshavegh@sandiego.gov>
Cc: office@olshsd.com
Subject: Re: Request for Lead Sampling - Our Lady of the Sacred Heart School

Good morning. Since school is no longer in session, we will schedule a water sampling in Fall 2017. When would be best to schedule that?

On Wed, Jun 14, 2017 at 7:10 AM, Moshavegh, Feryal <FMoshavegh@sandiego.gov> wrote:

> Dear Mr. Magana,
>
> We received your Lead Sampling request letter in April 5, 2017 and emailed/mailed you the attached response letter in April 10, 2017. You and Ms. Elvira Magana attend our Sampling Plan training session in May 8, 2017. If you are still interested to conduct water sampling, please identify the five most frequently used sites, document them on the Sampling Plan and email the Sampling plan to Tom Burger

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

May 12, 2017

Mr. Douglas Gilbert, Director of Purchasing & Risk Management
San Dieguito Union High School District
710 Encinitas Boulevard
Encinitas, CA 92024

Reference: Request for Lead Sampling at Torrey Pines High School, Canyon Crest Academy, Pacific Trails Middle School and Carmel Valley Middle School

Dear Mr. Gilbert:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Torrey Pines High School, Canyon Crest Academy, Pacific Trails Middle School and Carmel Valley Middle School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the San Dieguito Union High School District and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B. Burger

Tom Burger
Associate Chemist

TB:nt

5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities
T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, May 12, 2017 11:42 AM
To: Gilbert, Douglas
Cc: jim.mitroff@sduhsd.net; Campbell, Doug; daniel.love@sduhsd.net; Burger, Tom
Subject: RE: San Dieguito Union High School District Water testing
Attachments: 2017_5_12_Response_Leter_San Dieguito UHSD.pdf

Dear Mr. Gilbert:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from Torrey Pines High School, Canyon Crest Academy, Pacific Trails Middle School and Carmel Valley Middle School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to The institute for Effective Education and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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From: Gilbert, Douglas [mailto:douglas.gilbert@sduhsd.net]
Sent: Thursday, May 11, 2017 4:13 PM
To: Burger, Tom <TBurger@sandiego.gov>
Cc: jim.mitroff@sduhsd.net; Campbell, Doug <DCampbell@sandiego.gov>; daniel.love@sduhsd.net; Moshavegh, Feryal <FMoshavegh@sandiego.gov>
Subject: Re: San Dieguito Union High School District Water testing

Here is our formal letter.

I'll put it in the mail today.

Please confirm this is what you need.

thank you,

Douglas Gilbert
Director of Purchasing & Risk Management
San Dieguito Union High School District
684 Requeza St
Encinitas, CA 92024
(760) 753-6491 ext 5521
(760) 943-1542 fax

On Thu, May 11, 2017 at 2:44 PM, Burger, Tom <TBurger@sandiego.gov> wrote:

> Good Afternoon Mr. Mitroff,
>
> Here is the link to the web page giving instructions on requesting lead testing for schools. Please follow those instructions to formally request testing for your schools to be tested.
>
> https://www.sandiego.gov/water/quality/schoolleadtest
>
> If you have any questions after viewing the website, feel free to contact me by phone or email. Please respond to this email to confirm receipt.
>
> Thanks
>
> Tom

Tom Burger

Associate Chemist

Public Utilities Department

Office: (619) 668-3234

Cell: (619) 218-1193

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The City of SAN DIEGO
Public Utilities Department
Engineering and Program Management Division

April 5, 2017

Mr. Abdollah Saadat
Assistant Superintendent
601 Elm Avenue
Imperial Beach, CA 91932-2098

Reference: Request for Lead Sampling At South Bay Union School District

Dear Mr. Saadat,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at South Bay Union school district to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

9192 Topaz Way, M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 1:51 PM
To: asaadat@sbusd.org; dvisnick@sbusd.org; lortiz@sbusd.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling At South Bay Union School District
Attachments: San Diego Water Letter for Lead.pdf; 2017.04.05_CSD_Response Letter.pdf

Dear Mr. Saadat,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at South Bay Union school district to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Public Utilities Department
Environmental Monitoring and Technical Services Division

April 10, 2017

Ms. Patricia Lowell
Principal
7654 Herschel Avenue
La Jolla, CA 92037

Reference: Request for Lead Sampling At Stella Maris Academy

Dear Ms. Lowell,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Stella Maris Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 11, 2017 9:28 AM
To: jhollis@stellamarisacademy.org; plowell@stellamarisacademy.org
Cc: Campbell, Doug; Burger, Tom
Subject: FW: Request for Lead Sampling - Stella Maris Academy
Attachments: Lead Testing Request.pdf; 2017.04.10_Stella_Maris_Academy_Response_Letter.pdf

Dear Ms. Lowell,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Stella Maris Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and
Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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****

From: Julie Hollis [mailto:jhollis@stellamarisacademy.org]
Sent: Thursday, April 06, 2017 7:17 AM
To: SD Drinking Water Quality <DrinkingWaterQuality@sandiego.gov>
Cc: DDW-PLU@waterboards.ca.gove
Subject: Request for Lead Sampling

Good Morning,

Please find attached a letter requesting lead sampling at Stella Maris Academy.

Thank you.

God Bless,

Julie Hollis
Business Manager
Stella Maris Academy
7654 Herschel Ave
La Jolla CA 92037
jhollis@stellamarisacademy.org
www.stellamarisacademy.org
Phone (858) 454-2461 ext. 110

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

July 7, 2017

Ms. Mary Johnson, Principal
St. Michael Academy
2637 Homedale St
San Diego, CA 92139

Reference: Request for Lead Sampling at St. Michael Academy

Dear Ms. Johnson:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from St. Michael Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to St. Michael Academy and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

TB:nt

5530 Kiowa Dr.
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (619) 668-3232
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, July 07, 2017 11:46 AM
To: mjohnson@stmichaelsandiego.org
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling at St. Michael Academy
Attachments: 2017-7-7_Response_Letter_St._Michael_Acad.pdf; 6-16-2017 _Req_Letter_St.Michael_Academy.pdf

Dear Ms. Johnson:

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from St. Michael Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to St. Michael Academy and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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The City of SAN DIEGO
Public Utilities Department
Engineering and Program Management Division

April 4, 2017

Ms. Karen Janney
Superintendent
1130 Fifth Avenue,
Chula Vista, CA 91911-2896

Reference: Request for Lead Sampling Ten (10) Schools in Sweetwater Union High School District

Dear Ms. Janney,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures at Sweetwater Union High School District, ten (10) schools (see attached) to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom Burger
Associate Chemist

Enclosure: 1. Sweetwater Union High School District – Name of Ten (10) Schools

9192 Topaz Way, M.S. 901A
San Diego, CA 92123
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Sweetwater Union High School District Schools - Name of Ten (10) Schools Submitted Request For Lead Sampling:

1. Imperial Beach Adult School
2. Southwest High School
3. Southwest Middle School
4. Montgomery High School
5. Montgomery Middle School
6. Montgomery Adult School
7. Mar Vista Academy
8. Mar Vista High School
9. San Ysidro High School
10. San Ysidro Adult School

TB:nt

The City of
SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

May 16, 2017

Ms. Mariel Cairns, Business Administrator
The Child's Primary School
3811 Mt. Acadia Boulevard
San Diego, CA 92111

Reference: Request for Lead Sampling at The Child's Primary School

Dear Ms. Cairns:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from The Child's Primary School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to The Child's Primary School and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B Burger

Tom Burger
Associate Chemist

TB:nt

From:	Moshavegh, Feryal
To:	mcairns@tcps.org
Cc:	Burger, Tom; Campbell, Doug
Subject:	Request for Lead Sampling at The Child's Primary School
Date:	Wednesday, May 17, 2017 12:28:00 PM
Attachments:	2017_5_16_Response_Letter_The_Child_Primary_School.pdf image001.jpg

Dear Ms. Cairns:

Thank you for your written request for sampling drinking water at your schools under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from The Child's Primary School to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires each school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to The Child's Primary School and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, Fmoshavegh@sandiego.gov or Tom Burger at 619-668-3234, Tburger@sandiego.gov
to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Thank you

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241



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SAN DIEGO
Public Utilities Department
Environmental Monitoring and Technical Services Division

April 12, 2017

Mr. Tony Romano
Office Manager
840 14th Street
San Diego, CA 92101

Reference: Request for Lead Sampling At Urban Discovery Academy

Dear Mr. Romano,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures Urban Discovery Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact Tom Burger at 619-668-3234, or Tburger@sandiego.gov and Feryal Moshavegh at 858-654-4241, or Fmoshavegh@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Sincerely,

Tom B Burger

Tom Burger
Associate Chemist

TB:nt

Water Quality Laboratory
5530 Kiowa Dr
La Mesa, CA 91942
www.sandiego.gov/publicutilities

T (858) 654-4401
sandiego.gov

Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 12, 2017 10:34 AM
To: tromano@urbandiscoveryacademy.com
Cc: Campbell, Doug; Burger, Tom
Subject: Request for Lead Sampling At Urban Discovery Academy
Attachments: UrbanDiscoveryResponse_Letter_4-12-17.pdf

Dear Mr. Romano,

Thank you for your written request for sampling drinking water at your school under the Lead in Schools Rule. As required by the State Water Resources Control Board, Division of Drinking Water, this is our written response to your request.

The sampling, analysis, and reporting under this program is a multi-step process. The first step is for a representative from your school that is familiar with the usage of the water fixtures Urban Discovery Academy to attend a meeting at our facility. At this meeting, staff will learn details about the roles and responsibilities of the school and the water utility. They will also receive training on completing a Sampling Plan, which requires the school to identify the five most frequently used sites and document them on the Sampling Plan.

Once the Sampling Plan is completed, it must be submitted to the City of San Diego for approval. Once approved, a date will be set to conduct sampling. On the sampling date, a City of San Diego sampler will meet with the sample plan author to conduct sampling. This sampling must be completed early in the morning before the usage of any water fixtures.

When the analysis is completed, which takes approximately 4-6 weeks, we will report the results to the school, and the State of California. The State of California and the City of San Diego will not release data to the public before 60 days of the completed analysis, unless we are required to under a Public Records Act (PRA) request.

Please contact me at 858-654-4241, or Fmoshavegh@sandiego.gov and Tom Burger at 619-668-3234, or Tburger@sandiego.gov to attend a sampling plan training session.

For information about Reducing Lead in schools, please visit Google 'EPA's 3Ts' website.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 2:34 PM
To: Kim.Hanagan@waterboards.ca.gov; DDW-PLU@waterboards.ca.gov
Cc: Burger, Tom; Campbell, Doug
Subject: Request Letters For Schools Lead Sampling
Attachments: 2.27.17 CV Elementary School Water Sampling.pdf; 2017.02.22 _Excelsior_Academy_REQ.pdf; Lead Testing Request_City of SD_170307_OFF.pdf; 2017.03.14.Keiller_Leadership_Academy_REQ.pdf; Water sampling request Magnolia.pdf; San Diego Water Letter for Lead.pdf; 2017 03 21_SDUSD_Request_letter_Zone 4.pdf

Dear Kim
Attached are the lead sampling request letters from the following schools;

- San Diego Unified School District - Zone 4
- Chula Vista Elementary School District
- Excelsior Academy
- High Tech High Point Loma seven (7) schools
- Keiller Leadership Academy
- Magnolia Science Academy
- South Bay Union School District

Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 2:45 PM
To: Kim.Hanagan@waterboards.ca.gov; DDW-PLU@waterboards.ca.gov
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters for Schools Lead Sampling - Sweetwater Union High School District
Attachments: 2017.03.10_Imperial_Beach_Adult_School_REQ.pdf; 2017.03.10 _Mar_Vista_Academy_REQ.pdf; 2017.03.10_Mar_Vista_HS_Req.pdf; 2017.03.10 _Montgomery_Adult_School.pdf; 2017.03.10_Montgomery_High_School.pdf; 2017.03.10 _Montgomery_Middle_School.pdf; 2017.03.10_San_Ysidro_Adult_School_REQ.pdf; 2017.03.10_San_Ysidro_High_School.pdf; 2017.03.10_Southwest_High_School.pdf; 2017.03.10_Southwest_Middle_School.pdf

Dear Kim
Attached are the sampling request letters for the following ten Sweetwater Union High School District schools:

1. Imperial Beach Adult School
2. Southwest High School
3. Southwest Middle School
4. Montgomery High School
5. Montgomery Middle School
6. Montgomery Adult School
7. Mar Vista Academy
8. Mar Vista High School
9. San Ysidro High School
10. San Ysidro Adult School

Please let us know, if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 06, 2017 2:31 PM
To: WB-DDW-PLU
Cc: Campbell, Doug
Subject: RE: Request Letters For Schools Lead Sampling
Attachments: ZONE LIST 08-16-2016_0.pdf; PPOZoneMap 609(4).pdf

Kim hi
Attached is the zone list and map we received from SDUSD. Some of the schools have multiple campuses.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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From: Hanagan, Kim@Waterboards [mailto:Kim.Hanagan@waterboards.ca.gov] **On Behalf Of** WB-DDW-PLU
Sent: Thursday, April 06, 2017 2:24 PM
To: Moshavegh, Feryal <FMoshavegh@sandiego.gov>
Subject: RE: Request Letters For Schools Lead Sampling

Hi we do not have the list of the 53 schools in Zone 4. Please provide, thanks.

Kim Hanagan, P.E.
Associate Sanitary Engineer
SWRCB – Division of Drinking Water
Primacy Liaison Unit
1001 I Street, 17th Floor
Sacramento, CA 95814
Ph: (916) 449-5646; Fax: (916) 449-5264

CALIFORNIA Water Boards

From: Moshavegh, Feryal [mailto:FMoshavegh@sandiego.gov]
Sent: Wednesday, April 05, 2017 2:34 PM
To: Hanagan, Kim@Waterboards; WB-DDW-PLU
Cc: Burger, Tom; Campbell, Doug

Subject: Request Letters For Schools Lead Sampling

Dear Kim
Attached are the lead sampling request letters from the following schools;

- San Diego Unified School District - Zone 4
- Chula Vista Elementary School District
- Excelsior Academy
- High Tech High Point Loma seven (7) schools
- Keiller Leadership Academy

- Magnolia Science Academy
- South Bay Union School District

Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 06, 2017 1:50 PM
To: Kim.Hanagan@waterboards.ca.gov; DDW-PLU@waterboards.ca.gov
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter for School Lead Sampling - Stella Maris Academy
Attachments: Lead Testing Request.pdf

Dear Kim
Attached is the sampling request letter from Stella Maris Academy. Please let us know, if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 11, 2017 9:09 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: Stella_Maris_Academy_Lead Testing Request.pdf; 2017.4.5 _Our_Lady_ofthe_SacredHeart_REQ_letter.pdf; request for lead sampling, KIPP Adelante Preparatory Academy.pdf

Dear Kim
Attached are the lead sampling request letters from the following schools;

- Stella Maris Academy
- Our Lady of the Sacred Heart
- KIPP Adelante Preparatory Academy

Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 12, 2017 10:56 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 2017.04.11_Zone 3 H2o Sample Req.pdf; ZONE LIST 08-16-2016_0.docx; Urban Discovery Academy Request letter.pdf

Dear Kim
Attached are the lead sampling request letters from the following schools;

- Urban Discovery Academy
- San Diego Unified School District Central City Zone 3

Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 13, 2017 12:44 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 2017.04.10.Evangeline_Roberts_Charter_REQ.pdf

Dear Kim
Attached is the lead sampling request letter from the Evangeline Roberts Institute of Learning Charter School. Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 13, 2017 1:19 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 2017.4.13.Epiphany_Prep_Charter_REQ.pdf

Dear Kim
Attached is the lead sampling request letter from the Epiphany Prep Charter School. Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 13, 2017 1:44 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Burger, Tom; Campbell, Doug
Subject: SDUSD Request Letter for Schools Lead Sampling - Updated School Lists Zones 1, 2, 3, 4
Attachments: San_Diego_Unified_School_District_Updated_School_List All Zones.xlsx

Dear Kim
Attached is the updated San Diego Unified School District school lists for all zones 1 through 4.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 19, 2017 12:33 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 2017.04.18_Zone 2 H2o Sample Req.pdf; School_List_Zone-2.xlsx

Dear Kim
Attached is the lead sampling request letter from San Diego Unified School District Central City Zone 2. Please let us know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 24, 2017 11:06 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 2017.4.17_REQ_Letter_Cambridge School.docx

Dear Kim
Attached is the lead sampling request letter from Cambridge School. Please let me know if you have any question.

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 28, 2017 10:45 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letters For Schools Lead Sampling
Attachments: 4.24.2017_Museum_School_K-8_Req_Letter.pdf; Request of Lead Sampling DMUSD.PDF; 2017.04.27_Zone 1 H2o Sample Req.pdf

Dear Kim
Attached for your information is the lead sampling request letters from the following schools;
- San Diego Unified School District Coastal Bay Zone 1 (45 schools)
- Del Mar Union School District (8 schools)
- Museum School K-8

Best Regards

Feryal Moshavegh
Associate Civil Engineer
City of San Diego
Public Utilities Department | EPM Division
9192 Topaz Way | San Diego | CA 92123 | M.S. 901A
Fmoshavegh@sandiego.gov | (858) 654-4241

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 04, 2017 2:07 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: LPE EFLA Lead Sampling.pdf

Dear Kim
Attached for your information is the lead sampling request letter from La Petite Ecole English French learning academy.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 11, 2017 12:49 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: LeadWaterTestingRequest2017.pdf

Dear Kim
Attached for your information is the lead sampling request letter from the Institute for Effective Education three campuses (Children's Workshop, Cook Education, Urban Skills Center).

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, May 12, 2017 8:57 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: Request for Lead Testing for San Dieguito UHSD.pdf

Dear Kim
Attached for your information is the lead sampling request letter from San Dieguito Union High School District requesting water sampling for following schools:
- Torrey Pines High School
- Canyon Crest Academy
- Pacific Trails Middle School
- Carmel Valley Middle School

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 16, 2017 11:50 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: 2017-5-11_Request Letter.pdf

Dear Kim
Attached for your information is the lead sampling request letter from The Child's Primary School.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, June 01, 2017 1:00 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: Request for Lead Testing for School.pdf

Dear Kim
Attached for your information is the lead sampling request letter from McGill School of Success.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, June 16, 2017 10:31 AM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Schools Lead Sampling
Attachments: Water sampling request Magnolia.pdf; 2017.04.10.Evangeline_Roberts_Charter_REQ.PDF; San Diego Unified School District _ Schools Lead Tested.xlsx

Good Morning Kim
Attached is the final list of the San Diego Unified School District schools that have been sampled and tested for lead. We are in the process of posting test results on the State web site. We also sent curtesy reminder email to the following six private & charter schools that requested water sampling but didn't follow up to schedule training to let us know if they were still interested. The two attached schools responded that they are moving to new location and are not interested at this time.

- Epiphany Prep Charter School,
- Evangeline Roberts Institute of Learning, (received reply; no longer interested)
- Excelsior Academy,
- Magnolia Science Academy (received reply; no longer interested)
- Museum School
- Our Lady of the Sacred Heart

Doug hi
Please let us know if I missed anything.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, July 06, 2017 3:00 PM
To: Kim.Hanagan@waterboards.ca.gov; WB-DDW-PLU
Cc: Campbell, Doug; Burger, Tom
Subject: Request Letter For Schools Lead Sampling
Attachments: 6-16-2017_Req_Letter_St.Michael_Academy.pdf

Dear Kim
Attached for your information is the lead sampling request letter from St. Michael Academy.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, March 20, 2017 9:20 AM
To: Rashid, Surraya; Vroom, Peter
Cc: Campbell, Doug; Burger, Tom
Subject: Lead Sampling k-12 Schools - Weekly Project Status Update

Hello everyone
This is my 2nd day as a project manager for Lead Sampling. I will provide you weekly update.

- SDUSD identified 48 schools in Park View Zone 4 as first schools to be tested. Schools are located in southeast San Diego.
- City contact person for the Zone 4 is Dan Lopaz safety compliance tech.
- SDUSD 1st training is scheduled this Wednesday March 22 at Alvarado Lab in the morning. They are planning to send 15 staff from maintenance and EHS office who will be directly working with us.
- Tom is finalizing the training material and PowerPoint presentation. There will be attendee roster and certificate of completion.
- Tom created a Tracking Spreadsheet for all the correspondence, contact information and lab test results. Y:\EMTS\41.Sections\WQL\Reports\State\PbCuRule\Schools

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, March 27, 2017 9:07 AM
To: Vroom, Peter
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya
Subject: Lead Sampling k-12 Schools - Weekly Status Update

Project status update for March 20 – 27, 2017;

- Official letter of request for Drinking Water Sampling from SDUSD, Glenn Boogren received on Tuesday March 21, 2017 (email and hard copy).
- Official City respond to the SDUSD request from Tom Burger was sent to SDUSD Glen Boogren on Wednesday March 22, 2017 (email and hard copy).
- Sixteen SDUSD managers and staff from safety, maintenance and environmental compliance team attended the Lead Sampling training on Wednesday March 22 at Alvarado.
- Tom and Doug provided the training on the State requirements, preparing the sampling plans and answered questions. Training materials were emailed to all the attendees.
- Eleven sampling plans from Park View Zone 4 received on Thursday March 23rd for following schools;
    - Balboa, Boone Elementary, Carver Elementary, Fulton, Iftin Charter, Joyner, Knox, Rowan, Thrive Charter, Valencia Park Elementary and Webster
- Tom is working on the sampler training instruction for this week.
- The Water Lead Sampler training for laboratory staff is on Wednesday March 29 and EPM Division Thursday March 30.
- Eighteen staff from EPM division offered to help with collecting water samples and will attend the training.
- Water sampling will start Tuesday April 4.
- I will coordinate with Tom, to have EPM staff help with collecting water samples week of April 4.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 03, 2017 3:13 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya
Subject: SDUSD Lead Sampling Schedule - Daily Update
Attachments: ZONE LIST 08-16-2016_0.pdf; PPOZoneMap 609(4).pdf

Hello Everyone

Sampling plans for five SDUSD schools were reviewed and approved by Tom. Water quality lab staff will start lead sampling for the following five schools within SDUSD, Park View, Zone 4, green area on the attached map tomorrow April 4 at 6 am. The following are the school names and their representatives;

- Encanto Elementary School – Contact staff: Dan Lopez, Safety Tech
- Horton Elementary School – Contact Staff: Lori Sherman, Safety Tech
- Baker Elementary School - Contact Staff: Elizabeth Lara, Safety Tech
- Boone Elementary School - Contact Staff: Ginette Commins, Safety Tech
- Perry Elementary School - Contact Staff: Cesar Jimenez, Safety Tech

Tom is currently coordinating and finalizing the City samplers list. I will provide you their names tomorrow morning.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 04, 2017 2:11 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya
Subject: SDUSD Lead Sampling - Daily Update

Hello Everyone

We had a great first day of water sampling today with Tom Burger on KUSI News at 6 am collecting water samples. News was very positive and SDUSD appreciative of City's effort on trying to meet deadline on sampling all the schools by June 15.

- Five water samples were collected 6 am from each school (Encanto, Horton, Baker, Boone and Perry Elementary Schools) and delivered to Alvarado lab for testing.
- Lessons learned from Tom:
  - We asked SDUSD to make sure there is good flow from the sources they choose. We had one fountain that had to low of flow to sample, we sampled the adjoining bubbler and edited the source.
  - We had one source that was leaking, we noted in our database and made SDUSD aware of this issue.

- Sampling plans have been approved for the following five schools and water quality staff will collect water samples 6 am tomorrow;
  - Rolando Park Elementary School – Contact staff: Dan Lopez
  - Johnson Elementary School – Contact staff: Lori Sherman
  - Chavez Elementary School – Contact Staff: Elizabeth Lara
  - Fulton Elementary School – Contact Staff: Ginette Commins
  - Bell Middle School – Contact Staff: Cesar Jimenez

- We are receiving more sampling plans from SDUSD every day and responding to sampling request letters from other school districts.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 3:39 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya
Subject: RE: SDUSD Lead Sampling - Daily Update April 5

More update

From: Moshavegh, Feryal
Sent: Wednesday, April 05, 2017 3:36 PM
To: Vroom, Peter <PVroom@sandiego.gov>; Eidson, Brent <BEidson@sandiego.gov>; Gavaldon, Alejandra <AGavaldon@sandiego.gov>; Rife, Alma <AGRife@sandiego.gov>
Cc: Campbell, Doug <DCampbell@sandiego.gov>; Burger, Tom <TBurger@sandiego.gov>; Rashid, Surraya <SRashid@sandiego.gov>
Subject: SDUSD Lead Sampling - Daily Update April 5

Hello Everyone

Second day of water sampling, With Many Thanks to Tom and Doug the water sampling is going really well!

- Water samples were collected from Rolando Park, Johnson, Chavez, Fulton Elementary schools and Bell Middle school today.

- Sampling plans have been approved for the following five schools and water quality staff will collect water samples 6 am tomorrow Thursday April 6;
  - Mann Middle School – Contact staff: Dan Lopez , City Sampler: Walt Mulderig
  - Webster (K-6) Elementary School – Contact staff: Lori Sherman, City Sampler: Dan Sowersby
  - Balboa Elementary School – Contact Staff: Elizabeth Lara, City Sampler: Jerry Weston
  - Freese Elementary School – Contact Staff: Ginette Commins, City Sampler: Gloria Siqueiros
  - Bethune (k-8) School – Contact Staff: Ginette Commins, City Sampler: Tom Burger
  - Fulton (k-8) School – Contact Staff: Ginette Commins, City Sampler: Dave Mayo (re-sample) water was off this morning

- Received 4 new sampling plans from SDUSD today

- Prepared and responded to the written requests to the City of San Diego for lead sampling from Magnolia Science Academy, South Bay Union School District, 10 schools in Sweetwater Union High School District, Keiller Leadership Academy, High Tech High Point Loma Campus (7 schools), Excelsior Academy, and Chula Vista Elementary School District.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 06, 2017 4:16 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 6

Hello Everyone

The following are today's updates:

- Doug's update:
  - There have been a steady stream of PRAs and inquiries from the media on this issue, including NBC San Diego, Voice of San Diego, the Union Tribune, and KPBS. I would like to thank Brent Eidson, Peter Vroom, Wilson Kennedy, and Alma Rife for their guidance and assistance in complying with these requests. We have also been working closely with the DDW staff responsible for this permit amendment to clarify procedures and reporting requirements.

- Tom's update:
  - Day three still very busy approving and completing sampling plans. SDUSD sends between 5 and 10 sampling plans a day.
  - We have been entering schools, sources, descriptions into our database and the state data base.
  - So far we have not had any issues getting samplers
  - Hoping to schedule sampling this Saturday

  - Water samples were collected from Mann Middle School, Balboa and Freese Elementary schools , Bethune (k-8), Webster (k-6) and re-sample from Fulton K-8 school today.

  - Sampling plans have been approved for the following five schools and water quality staff will collect water samples 6 am tomorrow Friday April 7:

- Millennial Tech Middle School – Contact staff: Timothy Brown	City Sampler: Alejandra Molloy
-Oak Park Elementary School – Contact staff: Daniel Lopaz,	City Sampler: Dan Sowersby
- Rowan Elementary School – Contact Staff: Elizabeth Lara,	City Sampler: Tom Burger
- Morse High School – Contact Staff: Ginette Commins,	City Sampler: Gloria Siqueiros
- Thrive Charter School – Contact Staff: Daniel Lopaz,	City Sampler: Dave Mayo

- Received request for Lead Sampling letter from Stella Maris Academy

- Emailed copy of all the schools request letters to Kim Hanagan at DDW and DDW-PLU@waterboards.ca.gov

- Emailed copy of all the school request letters to Deputy City Attorney Tom Zeleny

- Scheduled Lead in Schools Sample Planning training from 8:30 – 10 am Monday April 10 and 17 at Alvarado TP, Lab Conference room 2.

- Paul Dooley from High Tech High (7 schools) will attend April 10 training.

- Danny Moreszes, Francisco Franco and Don Visnick from South Bay Union School District will attend April 17 training.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 07, 2017 11:53 AM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 7

Happy Friday Everyone!

The following are today's updates:

- Water samples were collected from Oak Park and Rowan Elementary Schools, Morse High School, Millennial Tech Middle School, and Thrive Charter School at 6 am today.

- There were low flows at Thrive Charter sample point #5 and Oak Park Elementary school sample point #2. These schools will be resampled tomorrow.

- We are planning to collect water samples tomorrow Saturday April 8. The following are the projected schools:

- Bandini Elementary School – Contact staff: Ginette Commins City Sampler: Jerry Weston
- Lincoln High School – Contact staff: Ginette Commins, City Sampler: Jerry Weston
- Knox Middle School – Contact Staff: Ginette Commins, City Sampler: Jerry Weston
- Valencia Park Elementary School – Contact Staff: Ginette Commins, City Sampler: Jerry Weston
- Zamorano Elementary School – Contact Staff: Ginette Commins, City Sampler: Jerry Weston

Plus two single source re-samples: Thrive Public sample point #5- and Oak Park-Sample point # 2 City Sampler: Jerry Weston

- Total of 110 samples were collected from 22 schools Tuesday to Friday this week. Two schools (Fulton and Emerson) were resampled.

- We have received 42 sampling plans from 52 SDUSD Park View Zone 4.

- We received two sampling plans from SDUSD schools that are not on the list provided with March 21 request letter. Currently working with SDUSD to get more updated list of schools in Park View Zone 4.

- Received request for Lead Sampling letter from Our Lady of Sacred Heart School in San Diego.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 10, 2017 3:30 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 10

Hello Everyone

The following is today's updates:

- Saturday April 8:
  - Four schools were sampled Bandini, Valencia and Zamorano Elementary Schools and Lincoln High School
  - Knox Middle School was not sampled due to sample plan errors and will be sampled Wednesday April 12
  - 1 sample was taken at Oak Park Elementary; we were unable to sample previously due to low or no flow
  - 1 sample was taken at Thrive Charter; we were unable to sample previously due to low or no flow

- No water sampling today Monday April 10.

- Paul Dooley, Director of Facilities for High Tech High, Point Loma Campus (seven schools) attend the Sampling Plan training at Alvarado Lab building this morning. Tom provided the training.

- Tomorrow Tuesday April 11 sampling schedule and staff:

  - Audubon Elementary School – Contact staff: Ginette Commins City Sampler: Erik Alvarenga
  - Nye Elementary School – Contact staff: Dan Lopez, City Sampler: Dan Sowersby
  - Porter North Elementary School – Contact Staff: Lori Sherman, City Sampler: Josh Rambo
  - Porter South Elementary School – Contact Staff: Lori Sherman, City Sampler: Josh Rambo
  - Pacific View Leadership Elementary School – Contact Staff: Cesar Jimenez, City Sampler: Dave Mayo

- As of today we have received 50 sampling plans from 54 SDUSD Park View Zone 4.

- Received request for Lead Sampling letter from KIPP Adelante Preparatory Academy in San Diego.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 11, 2017 3:04 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 11

Hello Everyone

The following is today's updates:

- Water samples were collected from Audubon, Nye, Porter North, Porter South and Pacific View Leadership elementary schools.

- Received 8 sampling plans from Paul Dooley, Director of Facilities with High Tech High, Point Loma Seven Campuses. The High Tech High Media Arts school is housed in two buildings with separate addresses. Separate sampling plans were submitted for each address.

- Tomorrow Tuesday April 11 sampling schedule and staff:

- Knox Elementary School - Contact staff: Elizabeth Lara City Sampler: Dan Sowersby
- Penn Elementary School – Contact Staff: Cesar Jimenez, City Sampler: Tom Burger
- Gompers Pre Academy – Contact staff: Lori Sherman, City Sampler: Josh Rambo
- Iftin Charter School – Contact Staff: Dan Lopez, City Sampler: Dave Mayo
- Crawford High School – Contact Staff: Ginette Commines City Sampler: Erik Alvarenga

- Received sampling plans for all the SDUSD Zone 4 but couple of charter schools.
- Received 11 sampling plans for SDUSD Zone 3, Central City schools. Contacted the SDUSD to get the request for sampling letter for Zone 3 in order to start the review process.
- City water sampling response letters were emailed and mailed to KIPP Adelante Preparatory Academy, Our Lady of the Sacred Heart School and Stella Maris Academy.
- Copy of the request letters from KIPP Adelante Preparatory Academy, Stella Maris Academy and Our Lady of the Sacred Heart school were emailed to Kim Hanagan with State DDW.
- Copy of the request letters from KIPP Adelante Preparatory Academy and Our Lady of the Sacred Heart school were emailed to deputy city attorney Tom Zeleny.
- Robert Tannenbaum, Director of Operations at KIPP Adelante Preparatory Academy contacted us to attend the sampling plan training on Monday April 10 from 8:30 to 10 am.
- Kate Wilson, Assistant Executive Director of Excelsior Academy contacted us to attend the sampling plan training on Monday May 8 from 8:30 -10 am.
- Received Request for Lead Sampling letter from Urban Discovery Academy.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 12, 2017 3:27 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 12

Hello Everyone

Great New! We are getting good sampling results. The following is today's updates:

- Water samples were collected from Knox and Penn Elementary Schools, Gompers Pre Academy, Iftin Charter and Crawford High school today.

- Tomorrow Thursday April 13 sampling schedule and staff:

  - Paradis Hills Elementary School – Zone 4 - Contact staff: Cesar Jimenez City Sampler: Erik Alvarenga
  - Franklin Elementary School – Zone 3 – Contact Staff: Ginette Commines , City Sampler: David Mayo
  - School of Creative & performing Arts – Zone 4 – Contact staff: Dan Lopez, City Sampler: Dan Sowersby
  - Dailard Elementary School- Zone 3 – Contact Staff: Lori Sherman City Sampler: Josh Rambo
  - Foster Elementary School – Zone 3 – Contact Staff: Elizabeth Lara City Sampler: Alejandra Molloy

- 2 re-sample reports were provided to SDUSD today, one for San Diego COOP #2 South, and one for Emerson Elementary. All three re-samples were good <15 ppb

- Today lead sampling data was approved for the following 17 schools (including Emerson and SD COOP#@ South); These school had lead below 15 ppb. Gloria Siquieros is working on a report template. Tom expect to provide reports to SDUSD by Friday.

  Baker Elementary School ,
  Balboa Elementary
  Bell Middle School
  Bethune K-8
  Boone Elementary School
  Chavez Elementary
  Encanto Elementary School
  Freese Elementary
  Fulton K-8
  Horton Elementary School
  Johnson Elementary School
  Mann Middle School
  Perry Elementary

Rolando Park Elementary
Webster Elementary
Emerson Elementary (Re-samples)
San Diego COOP #2 South (Re-samples)

- Sampling for Zone 3 will start tomorrow and will continue sampling schools in zone 4.
- Received 8 sampling plans from SDUSD Zone 3 and Zone 4.
- Received request for sampling letter from SDUSD for Zone 3 and sent city response letter.
- Sent request for sampling response letter to Urban Discovery Academy and scheduled sampling plan training for Monday April 10.
- Emailed copy of the request letters from to San Diego Unified School District Zone 3 and Urban Discovery Academy to Kim Hanagan with State DDW and deputy city attorney Tom Zeleny.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 13, 2017 3:13 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 13
Attachments: BALBOA06APR2017.pdf; BAKER04APR2017.pdf; BELL05APR2017.pdf; BETHUNE06APR2017.pdf; BOONE04APR2017.pdf; CHAVEZ04APR2017.pdf; ENCANTO04APR2017.pdf; Freese06APR2017.pdf; Fulton06APR2017.pdf; Horton Elementary04APR2017.pdf; Mann Middle06APR2017.pdf; Perry04APR2017.pdf; Rolando Park Elementary05APR2017.pdf; Webster Elementary06APR2017.pdf; Johnson05APR2017.pdf

Hello Everyone

The following is today's updates:

- Tom sent the data reports for the following schools to SDUSD. Please see attached copy of the reports.
  Quick summary: ppb
  65 samples <5
  9 samples >5 range 5.09-9.31
  0 samples >15

1. Balboa Elementary
2. Baker Elementary
3. Bell Middle
4. Bethune K-8
5. Boone Elementary
6. Chavez Elementary
7. Encanto Elementary
8. Freese Elementary
9. Fulton K-8
10. Horton Elementary
11. Johnson Elementary
12. Mann Middle School
13. Perry Elementary
14. Rolando Park Elementary
15. Webster Elementary

- Water samples were collected from Paradis hills, Franklin, Dailard and Forster Elementary Schools and School of Creative & Performing Arts today.

- As of today we have collected water samples from 40 SDUSD schools and received sampling plans for 49 schools in zone 4 and 21 in zone 3. We are expecting 4 more sampling plans for zone 4 to complete the list.

- Since some of the Zone 4 schools are on year round schedule and on break, SDUSD requested city start sampling Zone 3. They will return after next week.

- Tomorrow Friday April 14 sampling schedule and staff:

  - Gage Elementary School – Zone 3 - Contact staff: Elizabeth Lara City Sampler: Erik Alvarenga
  - Green Elementary School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: David Mayo
  - Clay Elementary School – Zone 3 – Contact staff: Dan Lopez, City Sampler: Tom Burger
  - Memorial Prep Middle School- Zone 3 – Contact Staff: Cesar Jimenez City Sampler: Josh Rambo
  - Rodriguez Elementary School – Zone 3 – Contact Staff: Ginette Commines City Sampler: Josh Rambo

- Received request for sampling from Epiphany Prep Charter School and Evangeline Roberts Institute of Learning. Copy of the request letters were emailed to DCA Tom Zeleny and Kim Hanagan from State DDW

- Sent request for sampling response letter to Epiphany Prep Charter School and Evangeline Roberts Institute of Learning

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 14, 2017 10:18 AM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 14

Hello Everyone, Great News from Tom!

- 50 + samples were analyzed yesterday, and the preliminary results were all below the action level.

- Water samples were collected from Gage, Green, Clay and Rodriguez Elementary Schools and Memorial Prep Middle school today.

- Tomorrow Saturday April 15 sampling schedule and staff:

  - Adams Elementary School – Zone 3 - Contact staff: Lori Sherman City Sampler: Dave mayo
  - Hardy Elementary School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: David Mayo
  - O'Farrell Charter School – Zone 4 – Contact staff: Lori Sherman, City Sampler: Dave mayo
  - Chollas/Mead Elementary School- Zone 4 – Contact Staff: Lori Sherman City Sampler: Dave mayo
  - Hoover High School – Zone 3 – Contact Staff: Lori Sherman City Sampler: Dave mayo

-

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 17, 2017 3:43 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 17

Hello Everyone,

- Tom's update:
  - Water samples were collected from Adams, Hardy, Chollas/Mead Elementary Schools, O'Farrell Charter School and Hoover High school last Saturday April 15. Saturday's sampling had a couple of issues:
  - One sample site was in a kitchen, but the school representative did not have a key that would work in any of the doors(3) for access. We will return later this week.
  - At a different school, the sample site description did not match the sample plan. Our sampler edited the sample plan with the tagged out site, and took a sample.
  - Our LIMS application is currently not functioning, so this is going to cause a backlog of data entry tomorrow. We will be able to sample tomorrow, but we may need to use generic labels in able to proceed.
  - Matt Nelson, A Marine Biologist from NTC was at Alvarado today to help with sampling plans review and data entry. He is hoping to be able to put in two days a week towards the Lead in Schools program.

- Robert Tannenbaum, Director of Facilities for KIPP Adelante Preparatory Academy, Tony Romano Office Manager for Urban Discovery Academy, Don Visnick Director of Facilities and Francisco Franco from South Bay Union School District Nicoloff Elementary School attended the Sampling Plan training at Alvarado Lab building this morning. Tom provided the training.
- Sampling plans were submitted this morning after training for Urban Discovery Academy and KIPP Adelante Preparatory Academy.
- Received 52 from 54 sampling plans for SDUSD Zone 4, Ingenuity and America's Finest Charter schools will be submitted this week.
- Received 32 from 53 sampling plans for SDUSD Zone-3.
- Received 8 Sampling plans for Point Loma High Tech High and 1 from Los Altos Elementary School in Chula Vista School District
- We have received total of 95 sampling plans so far.
- Total schools tested as of today 50 and 2 retested.

- Tomorrow Tuesday April 18 Sampling schedule and staff:
  -
  - Benchley/Weinberger Elementary School – Zone 3 - Contact staff: Elizabeth Lara City Sampler: Dan Sowersby
  - Garfield High School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: Tom Burger
  - Grant K-8 – Zone 3 – Contact staff: Ginette Commins City Sampler: Erik Alvarenga

- Hearst Elementary School- Zone 3 – Contact Staff: Dan Lopez City Sampler: Alejandra Molloy
- Henry High School – Zone 3 – Contact Staff: Cesar Jimenez City Sampler: Walt Mulderig

-Spreadsheet of all the schools correspondences have been created by Tom and it is on Y drive, we currently updating it and will provide you the link in two weeks.
- Yvonne Blantz from Public Information group will start helping Tom with data entries part time this Wednesday. I will coordinate with Yvonne supervisor Valda Leitch on her weekly schedule.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 18, 2017 4:05 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Campbell, Doug; Burger, Tom; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: RE: SDUSD Lead Sampling - Daily Update April 17
Attachments: THRIVE04182017.pdf; ROWAN04182017.pdf; SDCOOPNORTH_04182017.pdf; MORSE_04182017.pdf; ZAMARANO_04182017.pdf; LINCOLN_04182017.pdf; OAKPARK041817.pdf; MILLENNIALTECH04182017.pdf; VALENCIA_04182017.pdf

Hello Everyone,

- Tom's update:
  - Matt Nelson, Walt Mulderig, Ann Genz-Sandoval, and Alejandra Molly have been helping out tremendously with water sampling process
  - Test results for nine reports are going out today for samples taken on April 7 & 8 all values are <5,
- The following nine schools test results are below 5 ppb (see attached);
  - Oak Park ES,
  - Thrive Charter,
  - Rowan ES,
  - Zamarano ES
  - Lincoln High School
  - Valencia Park ES
  - Millennial Tech Middle School
  - Morse High School
  - San Diego Co-op #2 North

- Received sampling plans from SDUSD for Washington, Jefferson, Euclid, Garfield Elementary Schools, Harold J Ballard school and Logan k-8.
- - Water samples were collected from Benchley/Winberger ES, Hearst ES, Grant K-8, Garfield and Henry High School today
- Tomorrow Wednesday April 19 Sampling schedule and staff:

- Chollas/Mead ES – Zone 4 Contact staff: John Baker City Sampler: Tom Burger
- Holly Drive Charter – Zone 4 Contact Staff: Lori Sherman, City Sampler: Dave Mayo
- Lewis Middle School – Zone 3 Contact staff: Ginette Commins City Sampler: Alejandra Molloy
- Mckinley ES School- Zone 3 Contact Staff: Elizabeth Lara City Sampler: Dan Sowersby
- Pershing Middle School – Zone 3 Contact Staff: Cesar Jimenez City Sampler: Josh Rambo

- Added all the 108 SDUSD schools for zone 3 and 4 to the spreadsheet and keep working on the sampling plan submittals, approval, staff, test date, results, etc. Hope to have an updated spreadsheet to share with you by end of this week.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 19, 2017 3:55 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 18
Attachments: AUDUBON_04192017.pdf; PORTERNORTH_04192017.pdf; PORTERSOUTH_04192017.pdf; PACIFICVIEW_04192017.pdf; NYE_04192017.pdf

Hello Everyone,

- Tom received the following five schools sample results today and they were < 5 ppb (see attached);
  - Audubon ES,
  - Portland North ES,
  - Portland South ES
  - Pacific View Leadership Academy
  - Nye ES
- Received sampling plans from SDUSD for Alternative learning for Behavior & Attitude (ALBA) Atypical School, Arroyo Paseo Charter HS, Central ES, Language Academy, King/Chavez Charter School, and Birney ES in Zone 3.
- - Water samples were collected from Chollas/Mead ES, Holly Drive Charter, Lewis Middle School, Mckinley ES and Pershing MD today
- Tomorrow Thursday April 20 Sampling schedule and staff:

- Keiller Leadership Academy Charter School – Zone 4 Contact staff: Ginette Commins City Sampler: Erik Alvarenga
- Roosevelt Middle School – Zone 3 Contact Staff: Elizabeth Lara, City Sampler: Dan Sowersby
- San Diego High School – Zone 3 Contact staff: Dan Lopez City Sampler: Dave Mayo
- Sherman ES School- Zone 3 Contact Staff: Lori Sherman City Sampler: Tom Burger
- San Diego Global Charter School – Zone 4 Contact Staff: Cesar Jimenez City Sampler: Alejandra Molloy

- Received Request for Sampling letter from SDUSD for 47 schools in Scripps Mesa Zone 2, prepared and emailed/mailed response letter and emailed and copy of the request letter to Tom Zeleny and DDW.
- Tracking spread sheet update is going well. I'm almost done with zone 4 update and will start zone 3 tomorrow. Hope to have it up to date by this Friday April 28.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 20, 2017 3:33 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 20

Hello Everyone,

- Received 9 sampling plans today. Eight schools within SDUSD Scripps Mesa Zone 2 (Angier ES, Carson ES, Chesterton ES, Hage ES, Walker ES, Wegeforth ES, Scripps Ranch HS, Twain High) and one in Zone 3 Central City (Normal Heights ES) .
- Water samples were collected from Keiller Leadership Academy Charter, Roosevelt Middle School, San Diego High School, Sherman Elementary school and San Diego Global Charter School today
- Tomorrow Friday April 21 Sampling schedule and staff:

- Ballard Charter School – Zone 3 Contact staff: Cesar Jimenez City
Sampler: Dave Mayo
- ALBA High School – Zone 3 Contact Staff: Dan Lopez City
Sampler: Alejandra Molloy
- Arroyo Paeo Charter School – Zone 3 Contact Staff: Dan Lopez, City
Sampler: Alejandra Molloy
- Jefferson ES School – Zone 3 Contact staff: Lori Sherman City
Sampler: Tom Burger
- Washington ES School- Zone 3 Contact Staff: Elizabeth Lara City
Sampler: Dan Sowersby
- Lewis Middle School (one re-resample) – Zone 3 Contact Staff: Ginette Commins City
Sampler: Alejandra Molloy

- Received request for lead sampling from Cambridge Private School in Black Mountain Rd.
- Tracking spread sheet is up to date for SDUSD Zone 4 and 60% complete for Zone 3. I need to add all Zone 2 school name and create more hyperlink to the saved documents on Y drive.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 21, 2017 2:41 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 21

Happy Friday Everyone!

- Water samples have been collected from 69 SDUSD schools and 33 schools test results were reported to SDUSD. All test results were below <5 ppb.

- Tom received 15 schools sampling test results today and it will posted early next week.

- We have approximately 150 schools remaining from SDUSD and 32 other school districts and private schools that we have received sampling requests.

- Received 7 sampling plans for SDUSD Scripps Mesa Zone- 2 (Fletcher ES, Sandburg ES, Cubberley ES, Mason ES, Taft MS, Einstein ES) and updated sampling plan for ALBA Zone 3.

- Tom's update: Last night sampling was canceled for Arroyo Paseo Elementary and Alba High School, so they were not sampled as scheduled this morning. They will be sampled tomorrow with the other 5 schools scheduled.

- Water samples were collected from Ballard Charter, Jefferson ES, Washington ES and Lewis Middle school this morning.

- Tomorrow Saturday April 22 Sampling schedule and staff:

- Wegeforth ES – Zone 2 Contact staff: Lori Sherman City Sampler: Alejandra Molloy
- ALBA High School – Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy
- Arroyo Paseo Charter School– Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy
- Angier Elementary School - Zone 2 Contact staff: Lori Sherman City Sampler: Alejandra Molloy
- Florence Elementary School - Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy
- Chesterton Elementary School - Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy
- Carson ES – Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

- Tracking Spread Sheet is up to date and you can access the file on Y:\EMTS\41.Sections\WQL\Reports\State\PbCuRule\Schools, please keep in mind we are receiving requests, sampling plans, sampling results and inquiries everyday so I try to update the spread sheet as fast as I can. Feel free to contact Tom, Doug and Me if you have any question.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, April 24, 2017 3:22 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 24

Hello Everyone

- Tom received more sampling results today that he needs to review and release the results by mid this week.

- Received 6 sampling plans for SDUSD Scripps Mesa Zone- 2 (Jones ES, Juarez ES, Hickman ES, Wangenheim MS, Miramar Ranch ES, Taft ES) and updated sampling plan for Bandini ES Zone 4.

- Received request for Lead Sampling from The Cambridge Private School, emailed copy of the request letter to DCA Tom Zeleny and State , prepared response letter and contacted the school to schedule meeting/training .

- Water samples were collected from Alba HS, Arroyo Paso Charter School, Florence ES, Chesterton ES SDUSD Zone 3, Wegeforth ES and Angier ES SDUSD Zone 2 Saturday April 22nd.

- Tomorrow Tuesday April 25 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
Hage ES - Zone 2	Lori Sherman	Jerry Weston
Hickman ES – Zone 2	Ginette Commins	Dan Sowersby
Sandburg ES – Zone 2	Ginette Commins	Dan Sowersby
Mason ES - Zone 2	Cesar Jimenez	Erik Alvarenga
Taft MS – Zone 2	Elizabeth Lara	Tom Burger
Wegeforth ES – Zone 2	Elizabeth Lara	Tom Burger (one sample), room was locked couldn't collect sample Saturday

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, April 25, 2017 3:27 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 25

Hello Everyone

- We received sampling plan from Nicoloff Elementary School in San Ysidro, seven sampling plans for SDUSD Scripps Mesa Zone- 2 (Digeman ES, Hancock ES, Miller ES, Serra HS, Thrugood Marshall MS, Ellen Browning Scripps ES, Ross ES) and two schools in zone 3 (East Village HS and Marcy).

- Water samples were collected from Hage, Hickman, Sandburg, Mason, Wegeforth Elementary Schools and Taft Middle School today.

- Tomorrow Wednesday April 26 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
Scripps Ranch HS- Zone 2	Elizabeth Lara	Matt Nelson
Walker ES – Zone 2	Ginette Commins	Alejandra Molloy
Tubman Charter School– Zone 3	Cesar Jimenez	Tom Burger
Wangenheim MS - Zone 2	Lori Sherman	Dan Sowersby
Twain HS-Linda Vista – Zone 3	Dan Lopez	Jerry Weston

- Matt is helping Tom two days a week with using DDW School Lead Sampling and Reporting Tool (https://drinc.ca.gov) to add school sample sites to a sample site inventory, generate the sample site ID that are needed to properly label samples for each school sample sites and entering all these data to LIMS.

- Keith has been helping Tom with using state Write-On software to generate.res files for data upload which requires us to create a separate Write-On report and .res file for each sample site at each school which entails significant amount of labor. Doug, Tom and Keith are developing a way to generate bulk.res files that we can upload. It is nearly complete and we expect to start upload lead lab results to State later this week.

- We also have 5 staff collecting and delivering water samples every morning before school starts and couple of staff helping with processing data. There are still lots of work to be done such as review and approval of sample plans, lab test results, providing sampling plan training and answering school inquiries.

- Tracking Spreadsheet on Y drive is up to date.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, April 26, 2017 3:35 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update April 26

Hello Everyone

- Tom's update; 15 data reports will be issued tomorrow as soon as the WQL data management group is able to review, release the data, and generate the reports.

- Received 12 sampling plans from Riley/New Dawn K-12 Typical School, Jonas Salk ES, Jerabek ES, Innovations Academy Charter, Linda Vista ES, Vista Grande ES, Kumeyaay ES, De Portola MS, Lindbergh/Schweitzer East & West campuses, Tierrasanta ES, and Farb MS in Zone 2.

- Water samples were collected from Scripps Ranch HS, Walker ES, Tubman Charter School, Wangenheim MS and Twain HS today.

- Tomorrow Thursday April 27 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
King Chavez (31st St) – Zone 3	Cesar Jimenez	Josh Rambo
Miramar Ranch – Zone 2	Lori Sherman	Feryal Moshavegh
Einstein Academy – Zone 3	Ginette Commins	Jerry Weston
Dingeman ES- Zone 2	Elizabeth Lara	Alejandra Molloy
Ross – Zone 2	Dan Lopez	Dan Sowersby

- Scheduled sampling plan training on Monday May 1 and May 8 for Sweetwater Schools, Cambridge Classical and Excelsior Academy.

- Jaime is working with Doug to prepare cost estimate and labor hours for SDUSD sampling from start of the project in January 2017 to April 27 and projected cost till June 2017 for Brent.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, April 27, 2017 2:46 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: RE: SDUSD Lead Sampling - Daily Update April 27

Hello Everyone

- Received request for sampling letter from San Diego Unified School District for Coastal Bay Zone 1 and prepared response letter.
- Received request for sampling letter from Del Mar Union School District (eight elementary schools) and prepared response letter.
- Received 8 sampling plans from SDUSD. Four in zone 1 (La Jolla ES, Pacific Beach ES, Muirlands MS, Pacific Beach MS), 3 in zone 2 (Challenger, Riley, Ericson), 1 in zone 3 (Wilson MS).

- Water samples were collected from King Chavez Academy, Miramar Ranch ES, Einstein Academy, Dingeman ES and Ross ES today.

- Tomorrow Friday April 28 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
EB Scripps - Zone 2	Elizabeth Lara	Feryal Moshavegh
Hancock - Zone 2	Ginette Commins	Erik Alvarenga
Linda Vista ES - Zone 2	Cesar Jimenez	Josh Rambo
Miller ES- Zone 2	Lori Sherman	Erik Alvarenga
East Village - Zone 3	Dan Lopez	Dave Mayo

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, April 28, 2017 2:39 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Friday April 28
Attachments: Adams_04.27.2017.pdf; ALBA_High_School_04.28.2017.pdf; Arroyo_Paseo_High_School_04.28.2017.pdf; Ballard_Parent_Center_04.28.2017.pdf; Benchley_Weinberger_04.28.2017.pdf; Chollas_Mead_ES_04.28.2017.pdf; Clay_ES_04.27.2017.pdf; Crawford_HS_04.27.2017.pdf; Dilard_ES_04.27.2017.pdf; Franklin_ES_04.27.2017.pdf; Gage_ES_04.27.2017.pdf; Garfield_HS_04.28.2017.pdf; Gompers_Prep_Acad_04.28.2017.pdf; Grant_K-8_04.28.2017.pdf; Green_ES_04.27.2017.pdf; Hardy_ES_04.27.2017.pdf; Hearst_ES_04.28.2017.pdf; Patrick_Henry_HS_04.28.2017.pdf; Holly_Drive_Leadership_04.28.2017.pdf; Hoover_HS_04.27.2017.pdf; Iftin_Charter_04.27.2017.pdf; Jefferson_ES_04.28.2017.pdf; Keiler_Leadership_Acad_04.28.2017.pdf; Knox_MS_04.27.2017.pdf; Lewis_MS_04.28.2017.pdf; Marvin_ES_04.28.2017.pdf; Mckinley_ES_04.28.2017.pdf; Memorial Scholars Athletes_04.27.2017.pdf; OFarrell Charter_04.27.2017.pdf; Paradis Hills_04.27.2017.pdf; Penn_ES_04.27.2017.pdf; Pershing_MS_04.28.2017.pdf; Rodriguez_ES_04.27.2017.pdf; Roosevelt_International_MS_04.28.2017.pdf; San Diego Vision Academy_04.28.2017.pdf; San Diego HS_04.28.2017.pdf; San Diego School Creative Perform Art _04.27.2017.pdf; Sherman ES_04.28.2017.pdf; Washington ES_04.28.2017.pdf; Foster_ES_04.27.2017.pdf

Happy Friday Everyone! Great News from Doug and Tom!

Attached are the Lead in Schools results reports for 40 schools. School names are listed below.

Quick Summary: Results are in ppb

- 0 samples > 15
- 11 samples > 5; range = 5.12 – 12.9
- 189 samples < 5

Adams Elementary
ALBA High School
Arroyo Paseo High School
Ballard Parent Center
Benchley Weinberger

Chollas / Mead Elementary
Clay Elementary
Crawford High School
Dailard Elementary
Foster Elementary

Franklin Elementary
Gage Elementary
Garfield High School
Gompers Preparatory Academy
Grant K-8

Green Elementary

Hardy Elementary
Hearst Elementary
Henry High School
Holly Drive Leadership

Hoover High School
Iftin Charter
Jefferson Elementary
Keiler Leadership
Knox Middle

Lewis Middle
Marvin Elementary
Mckinley Elementary
Memorial Scholars & Athletes
O'Farrell Charter

Paradise Hills Elementary
Penn Elementary
Pershing Middle
Rodriguez Elementary
Roosevelt International Middle

San Diego Global Vision Academy
San Diego High School
San Diego SCPA
Sherman Elementary
Washington Elementary

- Water samples were collected from EB Scripps, Hancock, Linda Vista ES, Miller ES and East Village school today.

- Tomorrow Saturday April 29 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
Serra Hs – Zone 2	Ginette Commins	Alejandra Molloy
Jones ES - Zone 2	Ginette Commins	Alejandra Molloy
Juarez ES – Zone 2	Ginette Commins	Alejandra Molloy
Marshall MS- Zone 2	Ginette Commins	Alejandra Molloy
Normal Heights ES– Zone 3	Ginette Commins	Alejandra Molloy

- Received 10 sampling plans from SDUSD today (Marshall ES, Edison ES, Euclid ES, Central ES, Bay Park, Cadman, Field ES, Perkins K-8, San Diego Cooperative Charter, Twain Mesa Satellite School and Mira Mesa High School).

Have Nice Weekend!

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, May 01, 2017 3:09 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Monday May 1

Hello Everyone

- We have received 159 sampling plans from SDUSD, 8 from Point Loma HTH, 1 from Urban Academy and 1 from South Bay Union George Nicoloff ES School.

- Samples have been collected from 101 SDUSD and 72 school test results have been released.

- Water samples were collected from Serra HS, Jones ES, Juarez ES, Marshall MS and Normal Height ES Saturday April 29.

- Tomorrow Tuesday May 2, 2017 Sampling schedule and staff:

School Name	School Contact Staff	City Sampler Name
Carver ES – Zone 4	Timothy Brown	Tom Burger
Bandini ES - Zone 4	Daniel Lopez	Jerry Weston
Fay ES – Zone 4	Ginette Commins	Dan Sowersby
Monroe Clark MS- Zone 4	Elizabeth Lara	Math Nelson
Birney ES– Zone 3	Cesar Jimenez	Eric Alvarenga

- Received 12 sampling plans from SDUSD today (Marshal ES – Zone 4, Hawthorne ES – Zone 1, Alcott ES – Zone 1, Spreckels ES – Zone 1, Torrey Pines ES – Zone 1, Curie ES – Zone 1, Twain_Morse HS – Zone 4, Golden Hills K-8 – Zone 3, La Jolla HS – Zone 1, Bird Rock ES – Zone 1, Mission Bay HS – Zone 1).

- Tom provided sampling plan training to James Shoults, Adolfo De La Torre, Mario Apodaca and Juan Neria from Sweet Water Union High School District.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 02, 2017 3:14 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Tuesday May 2nd

Hello Everyone

- Water samples were collected from Carver ES, Bandini ES, Fay ES, Monroe Clark MS and Birney ES today.

- Tomorrow Wednesday May 3, 2017 Sampling schedule and staff:

No of Schools Sampled	Date	School Name	School Contact Staff	City Sampler
106	5/3/2017	Burbank ES – Zone 3	Timothy Brown	Jerry Weston
107	5/3/2017	Darnell Charter – Zone 4	Daniel Lopez	Dave Mayo
108	5/3/2017	Central ES – Zone 3	Ginette Commins	Alejandra Molloy
109	5/3/2017	Cherokee Point ES – Zone 3	Cesar Jimenez	Alejandra Molloy
110	5/3/2017	Garfield ES – Zone 3	Elizabeth Lara	Dan Sowersby

- Received 7 sampling plans from SDUSD today (Crown Point ES – Zone 1, Sessions ES- Zone 1, Layfayette ES- Zone 1, Longfellow K-8- Zone 1, Standley MS- Zone 1 and Kearny HS- Zone 2).

- Eight sampling plans for seven Point Loma HTH schools was approved by Tom today and scheduled sampling for Thursday May 4.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 03, 2017 3:30 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Wednesday May 3rd

Hello Everyone

- Water samples were collected from Burbank ES, Darnell Charter, Central ES, Cherokee Point ES and Garfield ES today.

- Tom received 26 schools sampling results and planning to review, process and approve by end of this week.

- Tomorrow we are sampling our first non SDUSD school Point Loma HTH, 7 campuses (8 sampling plans). Paul Dooley is HTH contact staff and our city sampler is Matt Nelson.

- Thursday May 4, 2017 sampling schedule and staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
111	5/4/2017	Golden Hills K-8	3	Timothy Brown	Dave Mayo
112	5/4/2017	Ibarra ES	3	Daniel Lopez	Dan Sowersby
113	5/4/2017	Kimbrough ES	3	Ginette Commins	Josh Rambo
114	5/4/2017	Logan ES	3	Cesar Jimenez	Jerry Weston
115	5/4/2017	Wilson MS	3	Elizabeth Lara	Alejandra Molloy

- Received 2 sampling plans today 1 from SDUSD (Clairemont HS Zone 1) and one from Sweetwater Union School District (Montgomery MS).

- Received request for sampling plan training from private schools and scheduled trainings for May 8 and 15.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 04, 2017 3:23 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Thursday May 4th

Hello Everyone

- We have sampled 115 San Diego Unified School District school as of today and 6 Point Loma HTH. We released test results for 71 SDUSD. There were the three taps total at the first two schools, Emerson Elementary and San Diego Co-Op (which share a campus) that were above the DDW threshold of 15 ppb. All three have been remediated and resampled, and resamples were under 15 ppb. So those schools are now cleared. All schools since then have been less than 15 ppb.

- Water samples were collected from Golden Hills K-8, Ibarra ES, Kimbrough ES, Logan ES and Wilson MS and 6 out of 7 Point Loma HTH campuses today.

- Friday May 5, 2017 sampling schedule and staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
116	5/5/2017	Language Academy	3	Timothy Brown	Dave Mayo
117	5/5/2017	Euclid ES	3	Daniel Lopez	Josh Rambo
118	5/5/2017	Rosa Parks ES	4	Ginette Commins	Alejandra Molloy
119	5/5/2017	Joyner ES	4	Ginette Commins	Alejandra Molloy
120	5/5/2017	Challenger MS	2	Elizabeth Lara	Dan Sowersby
121	5/5/2017	Urban Discovery	Private	Tony Romano	Tom Burger

-

- Received 5 sampling plans from SDUSD (Ocean Beach ES- Zone 1, Silver Gate ES- Zone 1, Montgomery MS-Zone 2, Madison HS-Zone 1, Dana MS – Zone 1).

- Received request for sampling letter from La Petite Ecole school and send a copy to the Tom Zeleny and State DDW.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, May 08, 2017 3:34 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Monday May 8th
Attachments: Einstein05052017.pdf; Hage05042017.pdf; Hancock05042017.pdf; HarrietTubman05042017.pdf; Hickman05042017.pdf; Jones05042017.pdf; Juarez05042017.pdf; LindaVista05042017.pdf; Marshall05042017.pdf; Mason05042017.pdf; Dingeman05052017.pdf; EastVillage05052017.pdf; Scripps05042017.pdf; ScrippsRanch05052017.pdf; Serra05042017.pdf; Taft05042017.pdf; Twain05052017.pdf; Walker05042017.pdf; Wangenheim05042017.pdf; Miller05042017.pdf; MiramarRanch05052017.pdf; NormalHeights05042017.pdf; Ross05052017.pdf; Sandburg05042017.pdf

Hello Everyone

- We have sampled 125 San Diego Unified School District school, 7 Point Loma HTH and one private school Urban Academy as of today.
- The following sample results for 24 schools were released last Friday May 5.

12 data reports attached for the following schools:

Einstein
Hage
Hancock
Harriet Tubman
Hickman
Jones
Juarez
Linda Vista
Marshall
Mason
Dingeman
East Village

Quick Summary

<DLR=57 samples
5ppb-15ppb=3 samples
>15ppb=0 samples

12 data reports attached for the following schools:

Scripps ES
Scrips Ranch HS
Serra HS
Taft
Twain
Ross
Miramar Ranch ES
Walker

Wangenheim
Miller
Normal Heights
Sandburg

Quick Summary

<DLR=58 samples
5ppb-15ppb=2 samples
>15ppb=0 samples

- We have released total of 95 schools sampling test results to SDUSD.

- Water samples were collected from Language Academy, Euclid ES, Rosa Parks ES, Joyner ES, Challenger MS and Urban Academy last Friday May 5.

- Water Samples were collected from De Portola MS, Farb MS, Cubberly ES, Kumeyaay ES in zone 2 and collect one sample from Clark MS and Rosa Parks in Zone 4 last Saturday May 6.

- Tuesday May 9, 2017 sampling schedule and staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
126	5/9/2017	SD CO-Op – Linda Vista	2	Cesar Jimenez	Tom Burger
127	5/9/2017	Doyle	1	Dan Lopez	Erik Alvarenga
128	5/9/2017	Vista Grande	2	Elizabeth Lara	Alejandra Molloy
129	5/9/2017	Fletcher	2	Tim Brown	Matt Nelson
130	5/9/2017	Lafayette	4	Ginette Commins	Dan Sowersby
131	5/9/2017	George Nicoloff Francisco		South Bay Union	Jerry Weston

- Received 7 sampling plans from SDUSD Zone 1 (Toler ES, Marston MS, Sequoia ES, University City HS, Whitter K-12, Whitman ES, Innovation MS), One from Zone 2 John Muir and one from zone 3 Mt. Everest Typical School.

- Tom provided sampling plan training for staff from Stella Maris Academy, Sweet Water Union, Our Lady of the Sacred Heart, Excelsior Academy, Cambridge Classics and Delmar Union Schools this morning.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 09, 2017 3:10 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Tuesday May 9th
Attachments: Bandini_05092017.pdf; Birney_05092017.pdf; Carver_05092017.pdf; Fay_05092017.pdf

Hello Everyone
Tom and Doug update: The following and attached sample results for 4 schools were released to SDUSD today. Just to follow up on Tom's red highlight below, there is one sample above 15 ppb, it's Sample 1 from Birney Elementary, description is "Cafeteria, Wall mounted exterior (North of Bldg), facing lunch court, two single bubbler fountains, upper right fountain".

4 data reports attached for the following schools:
Bandini ES
Birney ES
Carver ES
Fay ES
Quick Summary

<DLR=17samples
5ppb-15ppb=2 samples
>15ppb=1 sample

- Water samples were collected from SD CO-OP Linda Vista, Doyle, Vista Grande, Fletcher, Lafayette and George Nicoloff South Bay Union this morning.

- Wednesday May 10, 2017 sampling schedule and staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
131	5/10/2017	Tierrasnata ES	2	Cesar Jimenez	Alejandra Molloy
132	5/10/2017	Mira Mesa HS	2	Elizabeth Lara	Dan Sowersby
133	5/10/2017	Twain Mesa	2	Elizabeth Lara	Dan Sowersby
134	5/10/2017	Alcott ES	1	Ginette Commins	Dave Mayo
135	5/10/2017	Clairemont HS	1	Tim Brown	Josh Rambo
136	5/10/2017	Edison ES	3	Dan Lopez	Matt Nelson

-

- Received 3 sampling plans from SDUSD Zone 1 (Cabrillo ES, Dewey ES, Loma Portal ES)

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 10, 2017 3:28 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Wednesday May 10th
Attachments: Citywide_map_Schools(K-12)_Test_Status.pdf

Hello Everyone

- Water samples were collected from six schools this morning Tierrasanta ES, Mira Mesa HS, Twain Mesa, Alcott ES, Clairemont HS and Edison ES this morning.

- We have collected water samples from 145 schools as of today (135 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Charter school).

- Sample results have been released for 99 SDUSD schools.

- Thursday May 11, 2017 sampling schedule and staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
145	5/11/2017	Bay Park ES	1	Cesar Jimenez	Tom Burger
146	5/11/2017	Bird Rock ES	1	Elizabeth Lara	Erik Alvarenga
147	5/11/2017	Crown Pt ES	1	Ginette Commins	Brian Knerr
148	5/11/2017	Curie ES	1	Tim Brown	Jessica Mathews
149	5/11/2017	Field ES	1	Daniel Lopez	Jerry Weston

-

- Received two sampling plans from SDUSD Zone 1 (The Children's School, Correia MS) and one sampling plan from the Cambridge School.

- Worked with Jesse Sun to prepare the attached Lead In School Program Citywide Map showing all the schools that requested sampling, the sampling status and city sampling sites. We will try to update this map for future presentations and meetings. Copy of the map is saved on Y:\EMTS\41.Sections\WQL\Reports\State\PbCuRule\Schools\Citywide Sampling Maps

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 11, 2017 3:17 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Thursday May 11th

Hello Everyone

- Water samples were collected from five elementary schools this morning Bay Park, Bird Rock, Crown PT, Curie and Field.

- We have collected water samples from 149 schools as of today (140 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Tom is planning to have 24 new sampling data reports released tomorrow.

- Friday May 12, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
150	5/12/2017	Jerabek ES	2	Elizabeth Lara	Matt Nelson
151	5/12/2017	Innovation MS	1	Cesar Jimenez	Alejandra Molloy
152	5/12/2017	Kearny HS	2	Daniel Lopez	Josh Rambo
153	5/12/2017	La Jolla ES	1	Ginette Commins	Jessica Mathews
154	5/12/2017	La Jolla HS	1	Timothy Brown	Erik Alvarenga

-

- Received sampling plan from the Stella Maris Academy in La Jolla.

- Received request for sampling from the Institute for Effective Education three campuses on Camino Del Rio South, prepared response letter and emailed copy of the request letter to deputy city attorney and State.

- Nita received email from Francis Parker School asking if they qualify for no cost water testing and if we could test their water and have the results ready before last day of school June 9th. Nita responded we could sample their school by end of the year or sooner as our schedule permit and directed them to the city website for procedural instructions.

- Doug received email for water sampling inquiry from San Dieguito Union High School District, requesting water sampling for Torrey Pine H.S, Canyon Crest Academy, Carmel Valley M.S, and when we'll be testing, or if we have done testing at these sites. They need some answer for the parents. Our response was providing instructions on requesting lead testing for schools and link to city website and contact us if they have any questions.

- We are receiving sampling plan training requests from schools and scheduling training every Monday from 8 – 9:30 am at Alvarado Lab building.

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, May 12, 2017 3:05 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Friday May 12
Attachments: Cubberley 05_12_2017.pdf; Farb_05-12-2017.pdf; Monroe Clark.MS_05-12-2017.pdf; Challenger_05-12-2017.pdf; De Portola MS_05-12-2017.pdf; Euclid ES_05-12-2017.pdf; Joyner_05-12-2017.pdf; Kumeyaay_05-12-2017.pdf; Language Acad_05-12-2017.pdf; Marshall_ES_05-12-2017.pdf; Rosa Prks_05-12-2017.pdf; Burbank_5-12-2017.pdf; Central_ES_5-12-2017.pdf; CherokeePoint_5-12-2017.pdf; Darnell.Charter_5-12-2017.pdf; Garfield.ES_5-12-2017.pdf; Golden Hills _5-12-2017.pdf; Ibarra_5-12-2017.pdf; Kimbrough_ 5-12-2017.pdf; Logan.5-12-2017.pdf; Wilson.MS_5-12-2017.pdf; Urban Discovery_ 05-12-2017.pdf

Hello Everyone

Great New! More test results below 15 ppb. The following and attached are the sampling test results for 21 SDUSD and 1 Charter School Urban Discovery:

Quick Summary: Results are in ppb

0 samples > 15
7 samples > 5; range = 5.05 - 6.97
103 samples < 5

1- Burbank ES < 5
2- Central ES < 5
3- Challenger MS < 5
4- Cherokee Point ES < 5
5. Cubberley ES < 5

6- Darnall Charter < 5
7- De Portola MS < 5
8- Euclid ES 6.65 - < 5
9- Farb MS 6.97 - <5
10- Garfield ES 5.26 - < 5

11. Golden Hill < 5
12. Ibarra ES < 5
13. Joyner ES < 5
14. Kimbrough ES 5.05 - < 5
15. Kumeyaay ES < 5

16- Language Academy < 5
17. Logan K-8 < 5
18- Marshall ES < 5
19- Monroe Clark MS < 5
20. Rosa Parks ES < 5
21. Wilson MS < 5
22. Urban Discover < 5

- Water samples were collected from five elementary schools this morning Jerabek ES, La Jolla ES, Innovation MS, Kearny HS and La Jolla HS this morning.

- We have collected water samples from 154 schools as of today (145 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Saturday May 13, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
155	5/13/2017	Lindbergh Schwitzer East	2	Ginette Commins	Matt Nelson
156	5/13/2017	Lindbergh Schwitzer West	2	Ginette Commins	Matt Nelson
157	5/13/2017	Longfellow	1	Ginette Commins	Matt Nelson
158	5/13/2017	Madison HS	1	Ginette Commins	Matt Nelson
159	5/13/2017	Montgomery MS	2	Ginette Commins	Matt Nelson
160	5/13/2017	Muirlands MS	1	Ginette Commins	Matt Nelson

- Received request for sampling from San Dieguito Union High School District for Torrey Pine H.S, Canyon Crest Academy, Pacific Trails M.S. and Carmel Valley M.S, prepared response letter and emailed copy of the request letter to deputy city attorney and State.

Have a nice weekend!

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, May 15, 2017 3:19 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: SDUSD Lead Sampling - Daily Update Monday May 15

Hello Everyone

- Water samples were collected from Lindbergh Schweitzer East & West ES, Longfellow K-8, Madison HS, Montgomery and Muirlands MS Saturday May 13.

- We have collected water samples from 160 schools as of today (151 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Tuesday May 16, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
161	5/16/2017	Hamilton ES	4	Daniel Lopez	Matt Nelson
162	5/16/2017	Ericson ES	2	Elizabeth Lara	Alejandra Molloy
163	5/16/2017	Perkins ES	3	Timothy Brown	Jerry Weston
164	5/16/2017	Mission Bay HS	1	Ginette Commins	Josh Rambo
165	5/16/2017	America's Finest Charter	4	Cesar Jimenez	Tom Burger

- Received three sampling plans from SDUSD zone 1 (Sunset View ES, Creative Performing Media Arts MS, Point Loma HS) and one sampling plan from Sweet Water Union (Southwest Middle School).

- Tom provided Sampling Plan training to Jean-Pierre Garcia, Mario Camos, Eileen Bigornia, Francisco Berrellea and Ruben Baeza from Sweet Water Union Schools and Shelley Samaritoni from La Petied Ecole private school this morning.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 17, 2017 12:38 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: RE: SDUSD Lead Sampling - Daily Update Wednesday May 17

Hello Everyone

- Water samples were collected from Salk, Riley, Pacific Beach ES, Pacific Beach MS, Ocean Beach, Mt Everest and Muir this morning.

- We have collected water samples from 172 schools as of today (163 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Thursday May 18, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
173	5/18/2017	Spreckels	1	Daniel Lopez	Dan Sowersby
174	5/18/2017	Silver Gate	1	Timothy Brown	Tom Burger
175	5/18/2017	Sessions	1	Ginette Commins	Erik Alvarenga
176	5/18/2017	Standley	1	Cesar Jimenez	Alejandra Molloy
177	5/18/2017	Sequoia	1	Elizabeth Lara	Matt Nelson

- Received four sampling plans from SDUSD. Homles and Kavod within Zone 2, Spingall Academy and Vista Hills Foundation in Zone 3.

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 18, 2017 3:28 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Thursday May 18
Attachments: Angier_05-17-2017.pdf; Carson_ES.5-17-2017.pdf; Chesterton_05-17-2017.pdf; Wegeforth_05-17-2017.pdf; Florence_05-17-2017.pdf

Hello Everyone
More test results below 15 ppb. The following and attached are the sampling test results for 5 SDUSD;
Quick Summary: Results are in ppb

0 samples > 15
6 samples > 5; range = 5.02 – 10.2
18 samples < 5

- Angier ES, 10.2 - < 5 ppl
- Carson ES, < 5
- Chesterton ES 5.29, 5.02, < 5
- Florence ES < 5
- Wegeforth ES 6.12, 5.85, 5.16, < 5

- Water samples were collected from Spreckels, Silver Gate, Sessions, Standley and Sequoia this morning.

- We have collected water samples from 177 schools as of today (168 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Friday May 19, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
178	5/19/2017	Torrey Pines	1	Ginette Commins	Brian Knerr
179	5/19/2017	Twain @ Morse	4	Daniel Lopaz	Matt Nelson
180	5/19/2017	Toler	1	Timothy Brown	Josh Rambo
181	5/19/2017	University City HS	1	Cesar Jimenez	Alejandra Molloy
182	5/19/2017	Whitman	1	Lori Sherman	Dan Sowersby

Best Regards

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, May 19, 2017 1:02 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Friday May 19
Attachments: NICOLOFF_20170519.pdf; Maping_Sampling_Status_Spreadsheet -V3.xlsx

Hello Everyone

- Attached sampling test results for George Nicoloff ES School from South Bay Union School District was released this morning. Test results are below 5 ppb.

- Water samples were collected from Torrey Pines, Twain @ Morse, Toler, University City HS and Whitman this morning.

- We have collected water samples from 182 schools as of today (173 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school).

- Saturday May 20, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
183	5/20/2017	Hawthorne	1	Lori Sherman	Matt Nelson
184	5/20/2017	Creating Performing Media Art	1	Lori Sherman	Matt Nelson
185	5/20/2017	Dana	1	Lori Sherman	Matt Nelson
186	5/20/2017	Innovation MS	1	Lori Sherman	Matt Nelson
187	5/20/2017	Cabrillo	1	Lori Sherman	Matt Nelson

- We received water sampling plans from Southwest HS with Sweetwater Union High School District and San Diego French- American School Zone 1.

- Attached for your information is updated spreadsheet for school sampling status. Green sample result <1 5 ppb, Red sample test result > 15 ppb, Yellow resampled and test results < 15ppb, Blue sampled waiting for results, gray sampling request received not sampled yet.

Have a nice weekend!

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, May 22, 2017 2:38 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Monday May 22
Attachments: Maping_Sampling_Status_Spreadsheet -V3.xlsx

Hello Everyone

- Water samples were collected from Los Altos ES with Chula Vista School District Friday May 19 and Hawthorne, creating Performing Media Art, Dana, Innovation MS and Cabrillo Saturday May 20.

- We have collected water samples from 188 schools as of today (178 from SDUSD, 7 Point Loma HTH, 1 South Bay Union, 1 Urban Discovery Charter school, 1 Los Altos Chula Vista SD).

- Tuesday May 23, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
189	5/23/2017	Vista Hill	3	Cesar Jimenez	Matt Nelson
190	5/23/2017	Marcy	3	Timothy Brown	Dennis Brown
191	5/23/2017	Kavod ES Charter	2	Daniel Lopez	Feryal Moshavegh
192	5/23/2017	Cadman	1	Ginette Commins	Alejandra Molloy
193	5/23/2017	Marston	1	Elizabeth Lara	Brian Knerr

- Received water sampling plan for Ingenuity Charter, SDUSD Zone 4.

- Water sampling for all SDUSD school will be completed by Friday May 26.

- We are starting to schedule sampling for other school districts and private/charter schools.

- Scheduled water sampling training for Tuesday May 30 and Monday June 5 for private/charter schools.

- Attached for your information is the updated spreadsheet for school sampling status. Green sample result <1 5 ppb, Red sample test result > 15 ppb, Yellow resampled and test results < 15ppb, Blue sampled waiting for results, gray sampling request received not sampled yet.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 23, 2017 2:48 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Tuesday May 23

Hello Everyone

- Water samples were collected from Vista Hill, Marcy, Kavod Charter, Cadman and Marston this morning.

- We have collected water samples from 197 schools as of today.

- Wednesday, May 24, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
198	5/24/2017	Whittier Center	1	Elizabeth Lara	Alejandra Molloy
199	5/24/2017	Dewey	1	Ginette Commins	Matt Nelson
200	5/24/2017	Loma Portal	1	Daniel Lopez	Jerry Weston
201	5/24/2017	Correia	1	Timothy Brown	Josh Rambo
202	5/24/2017	Sunset View	1	Cesar Jimenez	Brian Knerr

- Water sampling test results for 29 SDUSD schools will be released tomorrow morning.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 24, 2017 12:00 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Wednesday May 24

Hello Everyone

- Water samples were collected from Whittier Center, Dewey, Loma Portal, Corria and Sunset view Elementary schools this morning.

- Water sampling test results for 29 SDUSD schools were released this morning. All sampling test results were below 15 ppb.

- We have collected water samples from 202 schools as of today.

- Thursday, May 25, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
203	5/25/2017	Barnard Asian Pacific Lang Academy	1	Ginette Commins	Brian Knerr
204	5/25/2017	Point Loma	1	Daniel Lopez	Josh Rambo
205	5/25/2017	Holmes	2	Elizabeth Lara	Dave Mayo
206	5/25/2017	Mission Bay Montessori	1	Cesar Jimenez	Jerry Weston
207	5/25/2017	SESI Springall	3	Lori Sherman	Matt Nelson

- Received eight water sampling plans from Del Mar Union School District (Ashely Falls, Carmel Del Mar, Del Mar Heights, Ocean Air, Sage Canyon, Sycamore Ridge and Torrey Hills schools).

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, May 25, 2017 3:17 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Thursday May 25

Hello Everyone

- Water samples were collected from Barnard Asian Pacific Lang Academy, Point Loma HS, Homes ES, Mission Bay Montessori and Springall ES this morning.

- We have sampled 207 schools and released test results for 164 schools.

- Friday, May 26, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
208	5/26/2017	Ingenuity Charter	4	Daniel Lopez	Matt Nelson
Collect 2 samples	5/26/2017	Vita Hills	3	Cesar Jimenez	Matt Nelson
209	5/26/2017	SD French American	1	Ginette Commins	Josh Rambo
210	5/26/2017	The Cambridge School	private	Richard Ambuehl	Alejandra Molloy
211	5/26/2017	English/French school	private	Shelley Samaritoni	Erik Alvarenga
212	5/26/2017	Stella Maris Academy	private	Julie Hollis	Dave Mayo

- We only have two school remaining from SDUSD. The Children's school from zone 1 and resample for Birney from zone 3.

- Water sampling for Del Mar Union School District and Sweetwater Union schools will be scheduled next week.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, May 26, 2017 2:37 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Friday May 26

Hello Everyone

- Water samples were collected from Ingenuity Charter, Vista Hills and SD French American from SDUSD schools and The Cambridge, La Petite English/French and Stella Maris Academy private schools this morning.

- We have sampled 212 schools and released test results for 164 schools.

- 15 schools water sampling test results will be released later today.

- Sampling for the remaining two SDUSD schools (The Children's school, zone 1 and resample for Birney, zone 3) will be scheduled for next week.

- Water sampling for Del Mar Union School District and Sweetwater Union schools will be scheduled next week.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, May 30, 2017 3:43 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Tuesday May 30

Hello Everyone

- Water sampling for the remaining two SDUSD schools (The Children's school, zone 1 and resample for Birney, zone 3), Del Mar Union School District and Sweetwater Union schools will be scheduled for this Thursday and Friday June 1st and 2nd.

- We have sampled 212 schools and released test results for 164 schools.

- Mary Cohen from the Institute of Effective Learning for children with disabilities attended the sampling plan training this morning. They have three schools and are in session till first week in July.

- Updating the school sample tracking spreadsheet and link to the test results and reports.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, May 31, 2017 2:57 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Thursday June 1st, 2017

Hello Everyone

- Thursday, June 1, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
213	6/1/2017	The Children's School	1	Ginette Commins	Matt Nelson
214	6/1/2017	Del Mar Heights ES	DMUSD	Patrick Lum	Alejandra Molloy
215	6/1/2017	Del Mar Hills ES	DMUSD	Patrick Lum	Alejandra Molloy

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, June 01, 2017 3:11 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Thursday June 1st, 2017
Attachments: Birney_05092017.pdf

Hello Everyone

- Water samples were collected from The Children's School (SDUSD), Del Mar Heights and Del Mar Hills Elementary schools from Del Mar Union School District (DMUSD) this morning.

- Water sampling for 8 DMUSD Schools will completed by next week or before summer session June 16.

- Received water sampling request letter from McGill School of Success (K-5) SDUSD Charter School, send a copy to the deputy city attorney and State DDW and prepared response letter.

- Tomorrow we will sample one of Sweetwater Union Schools (Southwest Middle school) and 9 more schools after Summer recess in mid-July since tomorrow is the last day.

- The cafeteria drinking fountain at Birney Elementary School with lead test result of 19 ppb (see attached) was remediated by SDUSD. They scheduled resampling for tomorrow morning.

- Friday, June 2, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
1 - Resample	6/2/2017	Birney ES	3	John Baker	Tom Burger
216	6/2/2017	Sycamore Ridge	DMUSD	Patrick Lum	Alejandra Molloy
217	6/2/2017	Ashley Falls	DMUSD	Patrick Lum	Alejandra Molloy
218	6/2/2017	Carmel Del Mar	DMUSD	Patrick Lum	Alejandra Molloy
219	6/2/2017	Southwest Middle School	SWUSD	Mario Campos	Josh Rambo

- Monday June 5th, Tom will be providing sampling plan training for San Dieguito Union School District and The Child's Primary School.

- We have collected water samples from 215 schools (approximately 1,075 samples) and released test results for 179 school (895 samples). We have 36 schools test results (180 sample) remaining.

- More sampling test results will be released tomorrow and Monday.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, June 05, 2017 3:43 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Monday June 5th, 2017

Hello Everyone

- Water samples were collected from Sycamore Ridge, Ashley Falls and Carmel Del Mar from Del Mar Union School District, Southwest Middle School from Sweetwater Union School District and one resample from Birney ES from SDUSD last Friday June 2nd.

- Tom provided Sample Plan training San Dieguito Union School District and The Child's Primary School this morning.

- 22 schools will receive test reports tomorrow or Wednesday.

- Tuesday, June 6, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
220	6/6/2017	Sage Canyon	DMUSD	Patrick Lum	Alejandra Molloy
221	6/6/2017	Ocean Air	DMUSD	Patrick Lum	Alejandra Molloy
222	6/6/2017	Torrey Hills	DMUSD	Patrick Lum	Alejandra Molloy

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Tuesday, June 06, 2017 3:06 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: RE: SDUSD Lead Sampling - Daily Update Tuesday June 6th, 2017

Hello Everyone

- Water samples were collected from Sage Canyon, Ocean Air and Torrey Hills Elementary schools from Del Mar Union School District (DMUSD) this morning.

- Completed sampling for all 8 DMUSD schools.

- Received sampling plan from The Child's Primary private school and sampling will be scheduled for this week.

- Tom is reviewing the 22 schools sampling test results and it will be released tomorrow.

- Wednesday, June 7, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
223	6/7/2017	KIPP Adelante Preparatory Academy	Private	Robert Tannenbaum	Tom Burger

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Wednesday, June 07, 2017 3:36 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Wednesday June 7th, 2017
Attachments: Report_20170607.pdf

Hello Everyone

- Attached is water sampling test report for English French Learning Academy, La Petite in Clairemont Mesa. Children ages are 2 through 12 approximately 170 students. Test results for samples 1, 2, 3 and 5 were below 5 ppb. Test result for sample 4 was 35.9 ppl and above the action level. Tom contacted the school immediately and provided the test results and following information:
"I received the results today from the five water samples that were tested for lead, unfortunately one of the samples is above the Action Level (AL) of 15 ppb set forth by the States Division of Drinking Water. Sample 4 (Room 112, faucet at sink along the south wall) had a value of 35.9 ppb; the other 4 sample values are <5 ppb. Only one sample above the AL is typically an indicator of a localized water fixture issue. One thing to keep in mind is that a localized fixture normally only has a higher lead values after the water has been stagnant in the pipes and faucet for some time. This is why we are required to sample in the morning as it is usually produces the highest result. I recommend that the faucet in is taken out of service until remediation can be completed. The most common remediation practice, to my knowledge, is to replace the shut off valve and supply line under the sink, and install a new faucet. If you choose to install those new items, we will collect another sample after the work is completed, and analyze. You can also request a re-sample of this source as it stands for confirmation. If you choose to have the source re-sampled without any changes, the sampling must be completed within 10 business days. If you have a questions, please feel to contact me."

- Water samples were collected from KIPP Adelante Preparatory Academy this morning.

- Received sampling plans for Pacific Trails Middle School, Canyon Crest Academy, Carmel Valley Middle School and Torrey Pines Highs School from San Dieguito Union High School district.

- Sampling test results for 22 schools will be released tomorrow.

- Thursday, June 8, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
224	6/7/2017	The Child's Primary School	Private	Mariel Cairns	Tom Burger

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, June 08, 2017 3:23 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: SDUSD Lead Sampling - Daily Update Thursday June 8th, 2017
Attachments: Pacific Beach MS_5-17-2017.pdf; Maping_Sampling_Status_Spreadsheet -V3.xlsx

Hello Everyone

- Sampling test results for 29 SDUSD, two private schools Stella Maris Academy and The Cambridge School and Lost Altos Elementary school from Chula Vista School District were released today. Attached is the Pacific Beach Middle School report. All sample test results were below action level. We have completed sampling and testing for all SDUSD schools and only waiting for The Children School at Torrey Pines test results.

- We have sampled 224 schools (1,120 samples) and released test results for 212 schools.

- Water samples were collected from The Child's Primary School this morning.

- No school sampling scheduled for tomorrow.

- Tom is reviewing the sampling plans for the four San Dieguito Union Schools and will schedule sampling next week. Friday June 16 is their last day.

- Ten private and charter schools requested water sampling and attended the Sample Plan training but have not submitted any sampling plans.

- Attached for your information is the updated school sampling spreadsheet.

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Monday, June 12, 2017 2:24 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: Schools Lead Sampling - Daily Update Monday June 12th, 2017

Hello Everyone

- Tuesday, June 13, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	District	School Contact Staff	City Sampler Name
225	6/13/2017	Torrey Pines High School	San Dieguito Union High	Jim Mitroff	Tom Burger
226	6/13/2017	Carmel Valley Middle School	San Dieguito Union High	Jim Mitroff	Tom Burger

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Thursday, June 15, 2017 1:04 PM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla; Nelson, Matthew
Subject: Schools Lead Sampling - Daily Update Thursday June 15, 2017

Hello Everyone

- Water sample results for the last two SDUSD (The Children's School and one re-sample for Birney ES) will be released tomorrow.

- Sent reminder email to the following schools that submitted request for sampling in March, April, May and June but didn't contact us to schedule meeting/ training date;
  - Epiphany Prep Charter School,
  - Evangeline Roberts Institute of Learning,
  - Excelsior Academy,
  - Magnolia Science Academy (received reply; they are no longer interested)
  - McGill School of Success
  - Museum School
  - Our Lady of the Sacred Heart.

- Friday, June 16, 2017 Sampling Schedule and Staff for the last two San Dieguito Union Schools:

No of Schools Sampled	Date	School Name	District	School Contact Staff	City Sampler Name
227	6/16/2017	Canyon Crest Academy	San Dieguito Union High	Jim Mitroff	Tom Burger
228	6/16/2017	Pacific Trails Middle School	San Dieguito Union High	Jim Mitroff	Tom Burger

Thank you

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Campbell, Doug

From: Moshavegh, Feryal
Sent: Friday, July 07, 2017 11:14 AM
To: Vroom, Peter; Eidson, Brent; Gavaldon, Alejandra; Rife, Alma
Cc: Burger, Tom; Campbell, Doug; Rashid, Surraya; Amen, Rania; Razak, Halla
Subject: Schools Lead Sampling - Update Friday July 7, 2017
Attachments: Birney_06202017.pdf; ChildrensSchool_06-01-2017.pdf; AshleyFallsES06142017.pdf; CarmelDelMarES_06142017.pdf; DelMarHeights_06-01-2017.pdf; Del Mar Hills Academy_06272017.pdf; TorreyHills_06-06-2017.pdf; SycamoreRidge_06142017.pdf; SageCanyon_06-06-2017.pdf; OceanAir_06-06-2017.pdf

Hello Everyone

- Water sampling for all San Diego Unified school district was completed on 6/1/2017 and the last two schools test results (The Children's School and one re-sample for Birney ES) was released on 6/20/2017. Attached is a copy of the reports. All sample results were < 5 ppb.

- We have completed sampling for 230 schools (San Diego Unified, Del Mar Union, Sweetwater USD, San Dieguito USD, One school in San Ysidro, one school in Chula Vista Elementary SD, Point Loma HTH, private and charter) as of June 30, 2017.

- Water sampling for all eight Del Mar Union Schools were completed on 6/6/2017 and test results were released on 6/28/2017. Attached is a copy of the reports. All sample test results were < 5 ppb.

- Water sampling for 2017-2018 school year will start in August once schools are back in session.

- We have sampling request from 9 private schools, one San Dieguito USD and 6 Sweetwater USD. Total of 16 schools remaining.

- We have not received any sampling requests from San Ysidro (9 schools) and Poway Unified (27 schools) that are on our water system.

- Received sampling request letter from St. Michael Academy, sent a copy to DCA and State.

- Contacted Pedro Porras, Chief Water Operation at Otay Water District and Shauna Raicot, Water Quality Manager from California American Water regarding their school water sampling program.
    - CALAM completed water testing for 23 schools (South Bay, Chula Vista and Imperil Beach).
    - Otay WD completed water testing for 23 out of 44 requests they've received.
    - They will provide more information for July 20 council meeting.

- Water sampling test results for following schools will be released today. This will completed all sampling test results for 2016-2017 school year.
    - The Child's Primary School – Private, results 6.76 - < 5
    - KIPP Adelante Preparatory Academy – Private, results < 5
    - Torrey Pines HS, San Dieguito Union School District, results < 5
    - Canyon Crest Academy, San Dieguito USD, results < 5
    - Carmel Valley Middle School, San Dieguito USD, results < 5
    - Mar Vista High School, Sweetwater USD, results < 5

- Montgomery Middle School, Sweetwater USD, results < 5
- Southwest Senior High School, Sweetwater USD, results < 5
- Southwest Middle School, Sweetwater USD, results < 5

- Scheduled sampling plan training for Sweetwater and private schools on Monday July 17.

Thank you

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Sampling Flow Chart

School	School ID	District	Address	Mailing Adress	School Contact Person	Position	Phone Number	Email	DOE Listed	How We Were Contacted: Letter	Email	Phone	Date of Contact	Reply	Date official request was received	Informal Acknowledgement of contact	Respond by	Official Response Date	Initial meeting Date	Sampling Plan Date	Sampling Plan Approval Date	City of San Diego Sampler (assigned)	Date Assigned	Sampling Date	Sample Before	Letter for Continuance to DDW	Sample Date	Report Date	Results
Tom's Sample School		Good District	123 School Lane		Tom Brady		619-668-3234	Tom@brady.com		X			1/23/2017		1/23/2017		3/24/2017	1/23/2017		1/24/2017				1/25/2017	4/23/2017			1/25/2016		
Chulat Vista School District																													
Los Altos Elementry		Chula Vista Elementary Sch Dist	1332 Kenalan Dr	1332 Kenalan Dr, San Diego CA 92154	Joeseph Dombrowski	Maintenance and operations manager	619-425-9600	Joseph.Dombrowski@cvesd.org		X			2/27/2017		2/27/2017	3/3/2017	4/27/207	4/4/2017	3/3/2017	4/11/2017	5/18/2017	Irma Bolio	5/18/2017	5/19/2017	No		5/19/2017	6/7/2017	< 5
Del Mar Union School District																													
Ashley Falls		Del Mar Union School District	13030 Ashley Falls Dr	13030 Ashley Falls Drive, San Diego, 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/24/2017	Alejandra Molloy	6/1/2017	6/2/2017			6/2/2017	6/14/2017	< 5
Carmel Del Mar Elementary		Del Mar Union School District	12345 Carmel Park D	12345 Carmel Park Drive, San Diego, 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/24/2012	Alejandra Molloy	6/1/2017	6/2/2017			6/2/2017	6/14/2017	< 5
Del Mar Heights Elementary		Del Mar Union School District	13555 Boquita Dr	13555 Boquita Drive, San Diego, CA 92014	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/24/2017	Alejandra Molloy	5/31/2017	6/1/2017			6/1/2017	6/14/2017	< 5
Del Mar Hills Academy		Del Mar Union School District	14085 Manago Dr	14085 Manago Drive, San Diego, CA 92014	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/25/2017	Alejandra Molloy	5/31/2017	6/1/2017			6/1/2017	6/27/2017	< 5
Ocean Air Elementary		Del Mar Union School District	11444 Canter Hights	11444 Canter Heights Dr., San Diego, CA 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/25/2017	Alejandra Molloy	6/5/2017	6/6/2017			6/6/2017	6/14/2017	< 5
Sage Canyon		Del Mar Union School District	5290 Harvest Run Dr	5290 Harvest Run Drive, San Diego, CA 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/25/2017	Alejandra Molloy	6/5/2017	6/6/2017			6/6/2017	6/14/2017	< 5
Sycamore Ridge		Del Mar Union School District	5333 Old Carmel Vall	5333 Old Carmel Valley Rd, San Diego, CA 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/25/2017	Alejandra Molloy	6/5/2017	6/6/2017			6/6/2017	6/14/2017	< 5
Torrey Hills		Del Mar Union School District	10830 Calle Mar De N	10830 Calle Mar De Mariposa, San Diego, CA 92130	Mike Galis	Director of Maintenance, Operations & Facilities	847-404-7863	mgalis@dmusd.org		X			4/24/2017	4/28/2017	4/27/2017		6/24/2017	4/28/2017	5/8/2017	5/16/2017	5/25/2017	Alejandra Molloy	6/5/2017	6/6/2017			6/6/2017	6/14/2017	< 5
Institue for Effective Education																													
Children's Workshop		Non-Profit corporation	4055 Camino Del Rio	4055 Camino Del Rio South, San Diego, CA 92108	Mary Cohen	TIEE Facilities Manager	619-243-1390	mcohen@tiee.org		X	X	X	5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	5/30/2017										
COOK Education Center		Non-Profit corporation	2255 Camino Del Rio	2255 Camino Del Rio South, San Diego, CA 92108	Mary Cohen	TIEE Facilities Manager	619-243-1390	mcohen@tiee.org					5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	5/30/2017										
Urban Skills Center		Non-Profit corporation	2225 Camion Del Rio	2225 Camino Del Rio South, San Diego, CA 92108	Mary Cohen	TIEE Facilities Manager	619-243-1390	mcohen@tiee.org					5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	5/30/2017										
Point Loma High Tech High Schools																													
High Tech High		High Tech High Point Loma	2861 Womble Rd	2861 Womble Road, San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech Middle		High Tech High Point Loma	2359 Truxtun Rd	2359 Truxtun Rd, San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High International		High Tech High Point Loma	2855 Farragut Rd	2855 Farragut Rd, San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High Elementary		High Tech High Point Loma	2150 Cushing Road	2150 Cushing Rd, San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2012	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High Elementary Explorer		High Tech High Point Loma	2230 Truxton Rd	2230 Truxton Rd(1st Floor), San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High Middle Media Arts		High Tech High Point Loma	2230 Truxton Rd	2230 Truxton Rd(2nd Floor), San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High Media Arts		High Tech High Point Loma	2230 Truxton Rd	2230 Truxton Rd(3rd Floor), San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
High Tech High Media Arts (Satellite)		High Tech High Point Loma	2291 Truxton	2291 Truxton Rd, San Diego, CA 92106	Paul Dooley	Director of Facilities	760-759-2735	pdooley@hightechhigh.org	Y	X			3/7/2017	4/4/2017	3/7/2017		5/7/2017	4/4/2017	4/10/2017	4/10/2017	4/28/2017	Matt Nelson	5/3/2017	5/4/2017	No		5/4/2017	5/12/2017	< 5
Private and Charter Schools Academies																													
Epiphany Prep Charter School		Charter School	6134 Benson Ave	6134 Benson Ave, San Diego, CA 92114	Dr. David Rivera	President	619-549-1810	drivera@epiphanyprep.org	Y	X			4/12/2017	4/13/2017	4/12/2017		6/12/2017	4/12/2017											
Evangeline Roberts Institue of Learning		Charter School	6785 Imperial Ave	6785 Imperial Ave, San Diego, CA 92114	Shelia Malveaux	Principal	619-674-6019	smalveaux@erlics.org	Y	X			4/10/2017	4/13/2017	4/10/2017		6/10/2017	4/13/2017											
Excelsior Academy		Charter School	7202 Princess View D	7202 Princess View Drive, San Diego, CA 92120	Kaite Wilson	Executive Director Designee	619-583-6762	kwilson@excelsioracademy.com	Y	X			2/22/2017	4/4/2017	2/22/2017	3/17/2017	4/22/2017	4/4/2017	5/8/2017										
KIPP Adelante Preparatory Academy		Private School	1475 Sixth Ave	1475 Six Avenue, San Diego, CA 92101	Robert Tannenbaum	Director of Operations	619-399-6261	rtannenbaum@kippsandiego.org	Y	X	X		4/7/2017	4/10/2017	4/7/2017		6/7/2017	4/13/2017	4/17/2017	4/17/2017	5/15/2017	Tom Burger	6/6/2017	6/7/2017	No		6/7/2017	7/6/2017	< 5
La Petite -English French Acad		Private School	3219 Clairemont Mes	3219 Clairemont Mesa Blvd, San Diego, CA 92117	Thierry Pasquest	School Administrator	858-231-1762	thierry.p@petite-ecole.com		X	X		5/3/2017	5/9/2017	5/3/2017		7/3/2017	5/9/2017	5/15/2017	5/15/2017	5/16/2017	Erik Alvarenga	5/25/2017	5/26/2017	No		5/26/2017	6/7/2017	35.9 - < 5
Magnolia Science Academy		Public School	6365 Lake Atlin Ave	6365 Lake Atlineve Avenue, San Diego, CA 92119	Gokhan Serce	Principal	619-644-1300	Gserce@magnoliapublicschools.org	Y	X	X		3/26/2017	4/5/2017	3/26/2017		5/26/2017	4/5/2017											
McGill School of Success		Private School	3025 Fir Street	3025 Fir Street, San Diego, CA 92102	Dr. Lanuza	Principal	619-677-6347	Dr.lanuza@mcgillschoolofsucess.org	Y	X	X		6/1/2017	6/5/2017	6/1/2017		8/1/2017	6/5/2017	6/26/2017										
Museum School		Private School	211 Maple St	211 Maple St, San Diego, CA 92103	Phil Beaumont	Executive Director	619-236-8712	phil@museumschool.org	Y	X			4/24/2017	5/1/2017	4/24/2017		6/27/2017	5/2/2017											
Our Lady of the Sacred Heart School		Private School	4106 42nd St	4106 42nd Street, San Diego, CA 92105	Alfonso Magana	Principal	619-284-1715	principal@olshsd.com	Y	X			4/5/2017	4/11/2017	4/5/2017		6/5/2017	4/10/2017	5/8/2017										
St. Michael Academy		Private School	2637 Homedale St	2637 Homedale St., San Diego, CA. 92139	Mary Johnson	Principal	619-470-4880	mjohnson@stmichaelsandiego.org	Y	X			6/27/2017	7/7/2017	6/27/2017		8/27/2017	7/7/2017											
Stella Maris Academy		Private School	7654 Herschel Ave	7654 Herschel Ave, La Jolla, CA 92037	Patricia Lowell	Principal	858-454-2461	plowell@stellamarisacademy.org	Y	X	X		4/5/2012	4/11/2012	4/5/2012		6/5/2017	4/10/2012	5/8/2012	5/11/2017	5/22/2012	David Mayo	5/25/2017	5/26/2017			5/26/2017	6/7/2017	< 5
The Cambridge School		Private School	12855 Black Mtn Rd	12855 Black Moutain Road, San Diego, CA 92129	Richard Ambuehl	Facility Manager	949-981-4002	Rambuehl@cambridgeclassical.org	Y	X			4/17/2017	4/24/2017	4/17/2017		6/17/2017	4/24/2017	5/8/2017	5/10/2017	5/24/2017	Alejandra Molloy	5/25/2017	5/26/2017			5/26/2017	6/7/2017	< 5
The Child's Primary School		Private School	3811 Mt. Acadia Blvd	3811 Mr. Acadia Blvd, San Diego, CA 92111	Mariel Cairns	Business Administrator	858-576-2120	mcairns@tcps.org		X			5/11/2017	5/16/2017	5/15/2017		7/15/2017	5/16/2017	6/5/2017	6/5/2017	6/5/2017	Tom Burger	6/7/2017	6/8/2017			6/8/2017	7/6/2017	6.76 - < 5
Urban Discovery Academy		Private School	840 14th Street	840 14th Street, San Diego, CA 92101	Tony Romano	Office Manager	619-788-4668x10	Tromano@urbandiscoveryacademy.com	Y	X			4/4/2017	4/12/2017	4/4/2017		6/4/2017	4/12/2017	4/17/2017	4/17/2017	4/28/2017	Tom Burger	5/4/2017	5/5/2017			5/5/2017	5/12/2017	< 5
San Dieguito Union High Sch Dist																													
Carmel Valley Middle School		San Dieguito UHSD	3800 Mykonos Lane	3800 Mykonos Lane, San Diego, CA 92130	Jim Mitroff	Maintenance Supervisor	760-753-6491, x	jim.mitroff@sduhsd.net	Y	X	X		5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	6/5/2017	6/7/2017	6/12/2017	Tom Burger	6/12/2017	6/13/2017	No		6/13/2017	7/6/2017	< 5
Canyon Crest Academy		San Dieguito UHSD	5951 Village Center R	5951 Village Center Rd., San Diego, CA 92130	Jim Mitroff	Maintenance Supervisor	760-753-6491	jim.mitroff@sduhsd.net	Y	X			5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	6/5/2017	6/7/2017	6/15/2017	Tom Burger	6/15/2017	6/16/2017			6/16/2017	7/6/2017	< 5
Pacific Trails Middel School		San Dieguito UHSD	5975 Village Center R	5975 Village Center Rd., San Diego, CA 92130	Jim Mitroff	Maintenance Supervisor	760-753-6491, x	jim.mitroff@sduhsd.net	Y	X			5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	6/5/2017	6/7/2017									
Torrey Pines High School		San Dieguito UHSD	3710 Del Mar Heights	3710 Del Mar Heights Rd, San Diego, CA 92130	Jim Mitroff	Maintenance Supervisor	760-753-6491	jim.mitroff@sduhsd.net	Y	X			5/11/2017	5/11/2017	5/11/2017		7/11/2017	5/12/2017	6/5/2017	6/7/2017	6/12/2017	Tom Burger	6/12/2017	6/13/2017	No		6/13/2017	7/6/2017	< 5
South Bay Union School District																													
Geroge Nicoloff Elementary School		South Bay Union School District	1777 Howard Ave.	1777 Howard Ave. San Ysidro, CA 92173-1235	Don Visnick	Director of Facilities and Maintenance	619-628-3590	Dvisnick@sbusd.org	Y	X	X	X	2/14/2017	4/5/2017	2/14/2017	3/3/2017	4/14/2017	4/5/2017	4/17/2017	4/25/2017	5/8/2017	Jerry Weston	5/8/2017	5/9/2017			5/9/2017	5/19/2017	< 5
Sweetwater Union School Dist																													
Imperial Beach Adult School		Sweetwater Union HSD	170 Palm Ave	170 Palm Avenue, Imperial Beach, CA 91932	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/8/2017										
Mar Vista Academy		Sweetwater Union HSD	1267 Thermal Ave	1267 Thermal Avenue, San Diego, CA 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017											
Mar Vista High School		Sweetwater Union HSD	505 Elm Avenue	505 Elm Avenue, Imperial Beach, CA 91932	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/15/2017	6/5/2017	6/28/2017	Tom Burger	6/29/2017	6/30/2017			6/30/2017	7/6/2017	< 5
Montgomery Adult School		Sweetwater Union HSD	3240 Palm Ave	3240 Palm Avenue, San Diego, CA 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017											
Montgomery High School		Sweetwater Union HSD	3250 Palm Ave	3250 Palm Avenue, San Diego, CA 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/1/2017										
Montgomery Middle School		Sweetwater Union HSD	1051 Picado Blvd	1051 Picado Blvd, San Diego, CA 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/1/2017	5/2/2017	5/30/2017	Gloria Siqueros	6/15/2017	6/16/2017			6/16/2017	7/6/2017	7.43,6.9,<
San Ysidro Adult Education Center		Sweetwater Union HSD	4220 Otay Mesa Rd	4220 Otay Mesa Rd. San Ysidro, CA 92173	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X		X	3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017											
San Ysidro High School		Sweetwater Union HSD	5353 Airway Rd.	5353 Airway Rd. San Diego, CA 92154-4806	Cesar Canizales			cesar.canizales@sweetwaterschools.org	Y	X		X	2/13/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017											
Southwest High School		Sweetwater Union HSD	1685 Hollister St.	1685 Hollister Street, San Diego, CA. 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/8/2017	5/24/2017	5/30/2017	Tom Burger	6/29/1930	6/30/2017			6/30/2017	7/6/2017	< 5
Southwest Middle School		Sweetwater Union HSD	2710 Iris Ave	2710 Iris Avenue, San Diego, CA 92154	Dr. Moises Aguirre	Assistant Superintendent of Facilities and Operations	619-585-6060	moises.aguirre@sweetwaterschools.org	Y	X			3/10/2017	4/4/2017	3/10/2017		5/10/2017	4/4/2017	5/15/2017	5/24/2017	5/25/2017	Josh Rambo	6/1/2017	6/2/2017	No		6/2/2017	7/7/2017	< 5
San Diego Unified Zone 4 Schools																													
America's Finest (K-8) Charter		San Diego Unified Property	730 45th St	730 45th St, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	5/5/2017	5/10/2017	Tom Burger	5/15/2017	5/16/2017			5/16/2017	5/26/2017	< 5
Audubon (K-8)		San Diego Unified	3111 San Vicente St	3111 San Vicente St, San Diego 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/11/2017	4/28/2017	Erik Alvarenga	4/10/2017	4/11/2017			4/11/2017	4/19/2017	< 5
Baker ES		San Diego Unified	4941 T St	4941 T St, San Diego 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/27/2017	4/3/2017	Walt Mulderis	4/3/2017	4/4/2017	No		4/4/2017	4/12/2017	< 5
Balboa ES		San Diego Unified	1844 South 40th St	1844 South 40th St, San Diego 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/27/2017	3/30/2017	Jerry Weston	4/5/2017	4/6/2017			4/6/2017	4/12/2017	< 5
Bandini ES		San Diego Unified	35th & Florence	35th & Florence, San Diego 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/27/2017	4/7/2017	Jerry Weston	5/1/2017	5/2/2017	No		5/2/2017	5/9/2017	< 5
Bell MS		San Diego Unified Property	620 Briarwood Rd	620 Briarwood Rd, San Diego 92139	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/30/2017	4/14/2017	Josh Rambo	4/4/2017	4/5/2017			4/5/2017	4/12/2017	< 5
Bethune (k-8)		San Diego Unified	6835 Benjimin Holt Rd	6835 Benjimin Holt Rd, San Diego, CA 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/31/2017	4/5/2017	Tom Burger	4/5/2017	4/6/2017	No		4/6/2017	4/14/2017	< 5
Boone ES		San Diego Unified	7330 Brookhaven Rd	7330 Brookhaven Rd, San Diego, CA 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/31/2017	3/23/2017	Dan Sowersby	4/3/2017	4/4/2017			4/4/2017	4/12/2017	< 5
Carver ES		San Diego Unified Property	3251 Juanita St	3251 Juanita St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/23/2017	3/10/2017	Tom Burger	5/1/2017	5/2/2017	No		5/2/2017	5/9/2017	< 5
Cesar Chavez ES		San Diego Unified Property	1404 S 40th St	1404 S 40th St, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/27/2017	4/7/2017	Tom Burger	4/4/2017	4/5/2017			4/5/2017	4/12/2017	< 5
Chollas/Mead ES		San Diego Unified Property	401 North 45th St	401 North 45th St. San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/12/2017	4/14/2017	Dave Mayo	4/14/2017	4/15/2017	No		4/15/2017	4/28/2017	7.73 - < 5
Chollas/Mead ES - 1 sample													3/21/2017					3/22/2017		4/12/2017	4/14/2017	Tom Burger	4/18/2017	4/19/2017			4/15/2017	4/28/2017	7.73 - < 5
Clark MS (Monroe Clark)		San Diego Unified Property	4388 Thorn St	4388 Thorn St, San Diego, CA 92105.	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/5/2017	5/1/2017	Alejandra	5/1/2017	5/2/2016	No		5/2/2017	5/12/2017	< 5
Clark MS (Monroe Clark)		San Diego Unified Property	4388 Thorn St	4388 Thorn St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/5/2017	5/1/2017	Alejandra	5/5/2017	5/6/2017			5/6/2017	5/12/2017	< 5
Crawford HS		San Diego Unified Property	4191 Colts Way	4191 Colts Way, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/6/2017	4/11/2017	Erik Alvarenga	4/11/2017	4/12/2017	No		4/12/2017	4/27/2017	<5
Darnall Charter		San Diego Unified Property	6020 Hughes St	6020 Hughes St, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X	X		2/10/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/29/2017	5/2/2012	Dave Mayo	5/2/2017	5/3/2017			5/3/2017	5/12/2017	< 5
Emerson ES		San Diego Unified Property	3511 Newton Ave	3511 Newton Ave	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			2/21/2017	2/21/2017	3/21/2017	2/21/2017 re-sample	5/21/2017 re-sample	3/22/2017	2/21/2017	2/21/2017	3/2/2017	Tom Burger	3/2-3/6/2017	3/3-3/7/2017			3/3-3/7/2017	3/13/2017	29 - < 5
Emerson re-sample			see above	see above									3/21/2017		re-sample		re-sample	3/22/2017				Tom Burger	4/5/2017	4/6/2017			4/6/2017	4/12/2017	< 5
Encanto ES		San Diego Unified Property	822 65th Street	822 65th Street, San Diego, CA 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/28/2017	4/3/2017	Erik Alvarenga	4/3/2017	4/4/2017			4/4/2017	4/12/2017	9.19 - < 5
Fay ES		San Diego Unified Property	4080 52nd St	4080 52nd St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	4/5/2017	5/1/2017	Dan Sowersby	5/1/2017	5/2/2017	No		5/2/2017	5/9/2017	< 5
Freese ES		San Diego Unified Property	8140

Thrive Charter	San Diego Unified Property	3252 Juanita St	3252 Juanita St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/23/2017	4/6/2017	Dave Mayo	4/6/2017	4/7/2017	No			4/7/2017	4/18/2017	< 5			
Thrive Charter -Resample#5	San Diego Unified Property	3252 Juanita St	3252 Juanita St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/23/2017	4/6/2017	Jerry Weston	4/6/2017	4/8/2017				4/8/2017	4/18/2017	< 5			
Twain Morse Satellite HS	San Diego Unified Property	6905 Skyline Dr	6905 Skyline Dr, San Diego, CA 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	5/1/2017	5/12/2017	Matt Nelson	5/18/2017	5/19/2017	No			5/19/2017	6/7/2017	< 5			
Valencia Park	San Diego Unified Property	5880 Skyline Dr	5880 Skyline Dr, San Diego, CA 92114	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/24/2017	4/7/2017	Jerry Weston	4/7/2017	4/8/2017				4/8/2017	4/18/2017	< 5			
Webster (k-6)	San Diego Unified Property	4801 Elm St	4801 Elm St, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/23/2017	4/5/2017	Dan Sowersby	4/5/2017	4/6/2017	No			4/6/2017	4/12/2017	7.14 - < 5			
Zamorano	San Diego Unified Property	2655 Casey St	2655 Casey St, San Diego, CA 92139	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			3/21/2017	3/22/2017	3/21/2017		5/21/2017	3/22/2017	3/22/2017	3/31/2017	4/7/2017	Jerry Weston	4/7/2017	4/8/2017				4/8/2017	4/18/2017	< 5			
San Diego Unified Zone 3 Schools																																
Adams	San Diego Unified Property	4672 35th St	4672 35th St, San Diego, CA 92116	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/14/2017	David Mayo	4/14/2017	4/15/2017				4/15/2017	4/27/2017	<5			
Alter Learn for Behavior & Attit HS	San Diego Unified Property	4041 Oregon St	4041 Oregon St, San Diego, CA 92104	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/18/2017	4/20/2017	Alejandra Molloy	4/21/2017	4/22/2017	No			4/22/2017	4/28/2017	< 5			
Arroyo Paseo High Chrt (@ Wilson)	San Diego Unified Property	*3773 El Cajon Blvd*	*3773 El Cajon Blvd, San Diego, CA 92105*	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/19/2017	4/20/2017	Alejandra Molloy	4/20/2017	4/22/2017				4/22/2017	4/28/2017	< 5			
Benchley/Weinberger	San Diego Unified Property	6269 Twin Lake Dr	6269 Twin Lake Dr, San Diego, CA 92119	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/17/2017	Dan Sowersby	4/18/2017	4/18/2017				4/18/2017	4/28/2017	<5			
Birney ES	San Diego Unified Property	4345 Campus Ave	4345 Campus Ave, San Diego, CA 92103	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/28/2017	Erik Alvarenga	5/1/2017	5/2/2017				5/2/2017	5/9/2017	19 - <5			
Birney ES- 1 Resample														4/11/2017			4/12/2017			4/28/2017	Tom Burger	6/1/2017	6/2/2017				6/2/2017	6/20/2017	<5			
Burbank ES	San Diego Unified Property	2146 Julian Ave	2146 Julian Ave																													
Central ES	San Diego Unified Property	4063 Polk Ave	4063 Polk Ave, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/19/2017	4/28/2017	Alejandra Molloy	5/2/2017	5/3/2017	No			5/3/2017	5/1/2017	< 5			
Cherokee Point ES	San Diego Unified Property	3735 38th St	3735 38th St, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/11/2017	4/28/2017	Alejandra Molloy	5/2/2017	5/3/2017	No			5/3/2017	5/12/2017	< 5			
Clay ES	San Diego Unified Property	6506 Solita Ave	6506 Solita Ave, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/13/2017	Tom Burger	4/13/2017	4/14/2017	No			4/14/2017	4/27/2017	10.5 - < 5			
Dailard ES	San Diego Unified Property	6425 Cibola Rd	6425 Cibola Rd, San Diego, CA 92120	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/12/2017	Josh Rambo	4/12/2017	4/13/2017				4/13/2017	4/27/2017	<5			
East Village HS	San Diego Unified Property	1405 Park Blvd	1405 Park Blvd, San Diego, CA 92101	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/25/2017	4/27/2017	David Mayo	4/27/2017	4/28/2017	No			4/28/2017	5/5/2017	<5			
Edison ES	San Diego Unified Property	4077 35th ST	4077 35th ST, San Diego	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/17/2017	4/28/2017	Matt Nelson	5/9/2017					5/10/2017	5/23/2017	< 5			
Einstein Charter Elem	San Diego Unified Property	3035 Ash St	3035 Ash St, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/21/2017	4/27/2017	Jerry Weston	4/26/2017	4/27/2017	No			4/27/2017	5/5/2017	<5			
Euclid ES/CDC	San Diego Unified Property	4166 Euclid Ave	4166 Euclid Ave, San Diego, CA 92105	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/17/2017	4/28/2017	Josh Rambo	5/4/2017	5/5/2017				5/5/2017	5/12/2017	6.65 - < 5			
Florence ES	San Diego Unified Property	3914 1st Ave	3914 1st Ave, San Diego, CA 92103	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/21/2017	Alejandra Molloy	4/21/2017	4/22/2017	No			4/22/2017	5/17/2017	< 5			
Foster ES	San Diego Unified Property	6550 51st St	6550 51st St, San Diego, 92103	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/12/2017	Alejandra Molloy	4/12/2017	4/13/2017	No			4/13/2017	4/27/2017	<5			
Franklin ES	San Diego Unified Property	4481 Copeland Ave	4481 Copeland Ave, San Diego, CA 92116	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/12/2017	David Mayo	4/12/2017	4/13/2017	No			4/13/2017	4/27/2017	5.15 - < 5			
Gage ES	San Diego Unified Property	6811 Bisby Lake Ave	6811 Bisby Lake Ave, San Diego, CA 92119	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/13/2017	Erik Alvarenga	4/13/2017	4/14/2017				4/14/2017	4/27/2017	10.1 - < 5			
Garfield ES/CDC	San Diego Unified Property	4487 Oregon St	4487 Oregon St, San Diego, CA 92116	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/28/2017	Dan Sowersby	5/2/2017	5/3/2017	No			5/3/2017	5/12/2017	5.24 - < 5			
Garfield HS	San Diego Unified Property	1255 16th St	1255 16th St, San Diego, CA 92101	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/17/2017	Tom Burger	4/17/2017	4/18/2017				4/18/2017	4/28/2017	1.05 - < 5			
Golden Hill ES	San Diego Unified Property	1240 33rd St	1240 33rd St, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	5/1/2017	5/3/2017	David Mayo	5/3/2017	5/4/2017	No			5/4/2017	5/12/2017	<5			
Grant ES	San Diego Unified Property	1425 Washington Pl	1425 Washington Pl, San Diego, CA	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/17/2017	Erik Alvarenga	4/17/2017	4/18/2017				4/18/2017	4/28/2017	<5			
Green ES	San Diego Unified Property	7030 Wandermere Dr	7030 Wandermere Dr, San Diego, CA 92119	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/13/2017	Dave Mayo	4/13/2017	4/14/2017	No			4/14/2017	4/27/2017	<5			
Hardy ES	San Diego Unified Property	5420 Montezuma Rd	5420 Montezuma Rd, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/14/2017	Dave Mayo	4/14/2017	4/15/2017				4/15/2017	4/27/2017	<5			
Harold J. Ballard Parent Center	San Diego Unified Property	2375 Congress St	2375 Congress St, San Diego, CA 92110	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/17/2017	4/20/2017	Dave Mayo	4/20/2017	4/21/2017	No			4/21/2017	4/28/2017	10 - < 5			
Harriet Tubman Village Chrtr (@ Tubman Village)	San Diego Unified Property	6880 Mohawk St	6880 Mohawk St, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/20/2017	4/25/2017	Tom Burger	4/25/2017	4/26/2017	No			4/26/2017	5/4/2017	9.84 - < 5			
Henry HS	San Diego Unified Property	6230 Del Cerro Blvd	6230 Del Cerro Blvd, San Diego, CA 92120	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/17/2017	Alejandra Molloy	4/17/2017	4/18/2017	No			4/18/2017	4/28/2017	< 5			
Hoover HS	San Diego Unified Property	4474 El Cajon Blvd	4474 El Cajon Blvd, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/14/2017	Dave Mayo	4/14/2017	4/15/2017				4/15/2017	4/27/2017	<5			
Ibarra ES	San Diego Unified Property	4877 Orange Ave	4877 Orange Ave, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/10/2017	4/28/2017	Dan Sowersby	5/3/2017	5/4/2017	No			5/4/2017	5/12/2017	<5			
Jefferson ES	San Diego Unified Property	3770 Utah St	3770 Utah St, San Diego, CA 92104	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/20/2017	Tom Burger	4/20/2017	4/21/2017				4/21/2017	4/28/2017	<5			
Kimbark ES	San Diego Unified Property	321 Holt St	321 Holt St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	5/4/2017	4/28/2017	Josh Rambo	5/3/2017	5/4/2017	No			5/4/2017	5/12/2017	5.05 - < 5			
King-Chavez Academy	San Diego Unified Property	*415 31th St*	*415 31th St, San Diego, CA 92104*	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/19/2017	4/26/2017	Josh Rambo	4/26/2017	4/27/2017				4/27/2017	5/23/2017	<5			
Language Academy	San Diego Unified Property	4961 64th St	4961 64th St, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/19/2017	5/4/2017	David Mayo	5/4/2017	5/5/2017	No			5/5/2017	5/12/2017	6.61 - < 5			
Lewis MS	San Diego Unified Property	5170 Greenbrier Ave	5170 Greenbrier Ave, San Diego, CA 92120	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/18/2017	Alejandra Molloy	4/18/2017	4/19/2017				4/19-21/2017	4/28/2017	<5			
Logan ES	San Diego Unified Property	2875 Ocean View Blvd	2875 Ocean View Blvd, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/17/2017	4/28/2017	Jerry Weston	5/3/2017	5/4/2017				5/4/2017	5/12/2017	<5			
Marcy	San Diego Unified Property	2716 Marcy St	2716 Marcy Street, Suite B, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/25/2017	4/27/2017	Dennis Brown	5/22/2017	5/23/2017	No			5/23/2017	6/7/2017	<5			
Marvin ES	San Diego Unified Property	5720 Brunswick Ave	5720 Brunswick Ave, San Diego, CA 92120	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/11/2017	4/18/2017	Alejandra Molloy	4/19/2017	4/19/2017				4/19/2017	4/28/2017	<5			
Memorial Scholars & Athletes	San Diego Unified Property	2850 Logan Ave	2850 Logan Ave, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/13/2017	Josh Rambo	4/13/2017	4/14/2017	No			4/14/2017	4/27/2017	5.24 - < 5			
McKinley ES	San Diego Unified Property	3045 Felton St	3045 Felton St, San Diego, CA 92104	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/18/2017	Dan Sowersby	4/18/2017	4/19/2017				4/19/2017	4/28/2017	12.9 - < 5			
Normal Heights ES	San Diego Unified Property	3750 Ward Rd	3750 Ward Rd, San Diego, CA 92106	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/13/2017	4/28/2017	Alejandra Molloy	4/28/2017	4/29/2017	No			4/29/2017	5/4/2017	<5			
Patrick Henry HS	San Diego Unified Property	6702 Wanderemere Dr	6702 Wanderemere Dr, San Diego, CA 92115	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/17/2017	Walt Mulderig	4/17/2017	4/18/2017				4/18/2017	4/28/2017	<5			
Perkins ES	San Diego Unified Property	1770 Main St	1770 Main St, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/28/2017	5/9/2017	Josh Rambo	5/15/2017	5/16/2017	No			5/16/2017	5/26/2017	<5			
Pershing MS	San Diego Unified Property	8204 San Carlos Dr	8204 San Carlos Dr, San Diego, CA 92119	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/12/2017	4/18/2017	Josh Rambo	4/18/2017	4/19/2017				4/19/2017	4/28/2017	<5			
Rodriguez ES	San Diego Unified Property	825 S 31St	825 S 31St St, San Diego, CA 92113	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/10/2017	4/13/2017	Josh Rambo	4/13/2017	4/14/2017	No			4/14/2017	4/27/2017	<5			
Roosevelt MS	San Diego Unified Property	3366 Park Blvd	3366 Park Blvd, San Diego, CA 92103	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/11/2017	4/19/2017	Dan Sowersby	4/19/2017	4/20/2017				4/20/2017	4/28/2017	<5			
San Diego HS	San Diego Unified Property	1405 Park Blvd	1405 Park Blvd, San Diego, CA 92101	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/19/2017	4/28/2017	Erik Alvarenga	4/19/2017	4/20/2017	No			4/20/2017	4/28/2017	<5			
San Diego Global Vision Acad Charter	San Diego Unified Property	*3430 School St*	*3430 School St, San Diego, CA 92116*	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/7/2017	4/19/2017	Alejandra Molloy	4/19/2017	4/20/2017				4/20/2017	4/28/2017	<5			
Sherman ES	San Diego Unified Property	301 22nd St	301 22nd St, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/10/2017	4/19/2017	Tom Burger	4/19/2017	4/20/2017	No			4/20/2017	4/28/2017	<5			
Spreyal Academy - SESI Specialize Ed	San Diego Unified Property	6460 Boulder Lake Ave	6460 Boulder Lake Ave, San Diego, CA 92119	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	5/16/2017	5/25/2017	Matt Nelson	5/24/2017	5/25/2017	No			5/25/2017	6/7/2017	<5			
Vista Hill Foundation	San Diego Unified Property	6145 Decena Drive	6145 Decena Drive, San Diego, CA 92102	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	5/16/2017	5/22/2017	Matt Nelson	5/22/2017	5/23-26/2017	No			5/23-26/2017	6/7/2017	11.9 - < 5			
Washington ES	San Diego Unified Property	1789 State St	1789 State St, San Diego, CA 92101	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/18/2017	4/20/2017	Dan Sowersby	4/20/2017	4/21/2017				4/21/2017	4/28/2017	<5			
Wilson MS	San Diego Unified Property	3838 Orange Ave	3838 Orange Ave	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/11/2017	4/12/2017	4/11/2017		6/11/2017	4/12/2017	3/22/2017	4/27/2017	5/1/2017	Alejandra Molloy	5/3/2017	5/4/2017	No			5/4/2017	5/12/2017	<5			
San Diego Unified Zone 2 Schools																																
Angier ES	San Diego Unified Property	8451 Hurlbut St	8451 Hurlbut St, San Diego, CA 92123	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/18/2017	4/19/2017	4/18/2017		6/18/2017	4/19/2017	3/22/2017	4/19/2017	4/21/2017	Alejandra Molloy	4/21/2017	4/22/2017	No			4/22/2017	5/17/2017	10.2 - < 5			
Carson ES	San Diego Unified Property	6905 Kramer St	6905 Kramer St, San Diego, CA 92111	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/18/2017	4/19/2017	4/18/2017		6/18/2017	4/19/2017	3/22/2017	4/19/2017	4/22/2017	Alejandra Molloy	4/22/2017	4/22/2017				4/22/2017	5/17/2017	<5			
Challenger MS	San Diego Unified Property	10810 Parkdale Ave	10810 Parkdale Ave, San Diego, CA 92126	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/18/2017	4/19/2017	4/18/2017		6/18/2017	4/19/2017	3/22/2017	4/26/2017	5/1/2017	Dan Sowersby	5/4/2017	5/5/2017	No			5/5/2017	5/12/2017	<5			
Chesterton ES	San Diego Unified Property	7335 Wheatley St	7335 Wheatley St, San Diego, CA 92111	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/18/2017	4/19/2017	4/18/2017		6/18/2017	4/19/2017	3/22/2017	4/20/2017	4/21/2017	Alejandra Molloy	4/21/2017	4/22/2017	No			4/22/2017	5/17/2017	5.29 - < 5			
Cubberley ES	San Diego Unified Property	3201 Marathon Dr	3201 Marathon Dr, San Diego, CA 92123	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/18/2017	4/19/2017	4/18/2017		6/18/2017	4/19/2017	3/22/2017	4/20/2017	4/28/2017	Alejandra Molloy	5/5/2017	5/6

Correia MS	San Diego Unified Property	4302 Valeta St	4302 Valeta St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/10/2017	5/15/2017	Josh Rambo	5/23/2017	5/24/2017			5/24/2017	6/7/2017	< 5				
Creative Perform .Media Arts	San Diego Unified Property	5050 Conrad Ave	5050 Conrad Ave, San Diego CA, 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/5/2017	5/16/2017	Matt Nelson	5/19/2017	5/20/2017	No		5/20/2017	6/7/2017	< 5				
Crown Point ES	San Diego Unified Property	4033 Ingraham St	4033 Ingraham St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/8/2017	Brian Knerr	5/10/2017	5/11/2017			5/11/2017	5/23/2017	< 5				
Curie ES	San Diego Unified Property	4080 Governor Dr	4080 Governor Dr, San Diego	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/1/2017	Jessica Mathews	5/10/2017	5/11/2017	No		5/11/2017	5/23/2017	< 5				
Dana MS	San Diego Unified Property	1775 Chatsworth Blvd	1775 Chatsworth Blvd	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/4/2017	5/16/2017	Matt Nelson	5/19/2017	5/20/2017			5/20/2017	6/7/2017	< 5				
Dewey ES	San Diego Unified Property	3251 Rosecrans St	3251 Rosecrans St, San Diego, CA 92110	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/8/2017	5/16/2017	Matt Nelson	5/23/2017	5/24/2017	No		5/24/2017	6/7/2017	< 5				
Doyle ES	San Diego Unified Property	3950 Bering Ct	3950 Bering Ct, San Diego, CA 92122	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/8/2017	Erik Alvarenga	5/8/2017	5/9/2017			5/9/2017	5/23/2017	< 5				
Field ES	San Diego Unified Property	4375 Bannock Ave	4375 Bannock Ave, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	4/27/2017	5/2/2017	Jerry Weston	5/10/2017	5/11/2017	No		5/11/2017	5/23/2017	< 5				
Hawthorne ES	San Diego Unified Property	4750 Lehner Dr	4750 Lehner Dr, San Diego, 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/1/2017	Matt Nelson	5/19/2017	5/20/2017			5/20/2017	6/7/2017	< 5				
Innovation MS (formerly MacDowell)	San Diego Unified Property	5095 Aranels Ave	5095 Aranels Ave, San Diego CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/5/2017	5/16/2017	Matt Nelson	5/19/2017	5/20/2017	No		5/20/2017	6/7/2017	< 5				
La Jolla ES	San Diego Unified Property	1111 Marine St	1111 Marine St, San Diego, CA 92037	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	4/27/2017	5/1/2017	Jessica Mathews	5/11/2017	5/12/2017			5/12/2017	5/23/2017	< 5				
La Jolla HS	San Diego Unified Property	750 Nautilus St	750 Nautilus St, San Diego, CA 92037	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/1/2017	Erik Alvarenga	5/11/2017	5/12/2017	No		5/12/2017	5/23/2017	< 5				
Lafayette ES	San Diego Unified Property	6125 Printwood Way	6125 Printwood Way	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/8/2017	Dan Sowersby	5/8/2017	5/9/2017			5/9/2017	5/23/2017	< 5				
Loma Portal ES	San Diego Unified Property	3341 Browning St	3341 Browning St, San Diego, CA 92106	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/9/2017	5/16/2017	Jerry Weston	5/23/2017	5/24/2017	No		5/24/2017	6/7/2017	< 5				
Longfellow ES	San Diego Unified Property	5055 July St	5055 July St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/9/2017	Matt Nelson	5/12/2017	5/13/2017			5/13/2017	5/23/2017	< 5				
Madison HS	San Diego Unified Property	4833 Dolva Dr	4833 Dolva Dr	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/3/2017	5/8/2017	Matt Nelson	5/12/2017	5/13/2017	No		5/13/2017	5/23/2017	< 5				
Marston MS	San Diego Unified Property	3799 Clairemont Dr	3799 Clairemont Dr, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/4/2017	5/16/2017	Brian Knerr	5/22/2017	5/23/2017			5/23/2017	6/7/2017	< 5				
Mission Bay HS	San Diego Unified Property	2475 Grand Ave	2475 Grand Ave	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/2/2017	Josh Rambo	5/15/2017	5/16/2017	No		5/16/2017	5/26/2017	< 5				
Mission Bay Montessori	San Diego Unified Property	2640 Soderblom Ave, 9212	2640 Soderblom Ave, 92122	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/16/2017	5/23/2017	Erik Alvarenga	5/24/2017	5/25/2017			5/25/2017	6/7/2017	< 5				
Muirlands MS	San Diego Unified Property	1056 Nautilus St	1056 Nautilus St, San Diego, CA 92037	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	4/27/2017	5/2/2017	Matt Nelson	5/12/2017	5/13/2017	No		5/13/2017	5/23/2017	< 5				
Ocean Beach ES	San Diego Unified Property	4741 Santa Monica Ave	4741 Santa Monica Ave	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/4/2017	5/9/2017	Jerry Weston	5/16/2017	5/17/2017			5/17/2017	5/26/2017	5.31 - < 5				
Pacific Beach ES	San Diego Unified Property	1234 Tourmaline St	1234 Tourmaline St, San Diego, CA 92109	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	4/27/2017	5/2/2017	Tom Burger	5/16/2017	5/17/2017	No		5/17/2017	5/26/2017	< 5				
Pacific Beach MS	San Diego Unified Property	4676 Ingraham St	4676 Ingraham St, San Diego, CA 92109	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	4/27/2017	5/2/2017	Tom Burger	5/16/2017	5/17/2017			5/17/2017	6/8/2017	< 5				
Point Loma HS	San Diego Unified Property	2335 Chatsworth Blvd	2335 Chatsworth Blvd, San Diego, CA 92106	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/15/2017	5/22/2017	Josh Rambo	5/24/2017	5/25/2017	No		5/25/2017	6/7/2017	< 5				
San Diego French-American School	San Diego Unified Property	6550 Soledad Mtn Rd, 920	6550 Soledad Mtn Rd, 92037	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/19/2017	5/23/2017	Josh Rambo	5/25/2017	5/26/2017			5/26/2017	6/7/2017	< 5				
Sequoia ES	San Diego Unified Property	4690 Limerick Ave	4690 Limerick Ave, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/5/2017	5/15/2017	Matt Nelson	5/17/2017	5/18/2017	No		5/18/2017	5/26/2017	< 5				
Sessions ES	San Diego Unified Property	2150 Beryl St	2150 Beryl St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/15/2017	Erik Alvarenga	5/17/2017	5/18/2017			5/18/2017	5/26/2017	< 5				
Silver Gate ES	San Diego Unified Property	1499 Venice St	1499 Venice St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/15/2017	Tom Burger	5/17/2017	5/18/2017	No		5/18/2017	5/26/2017	< 5				
Spreckels ES	San Diego Unified Property	6033 Stadium St	6033 Stadium St, San Diego, CA 92122	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/2/2017	Dan Sowersby	5/17/2017	5/18/2017			5/18/2017	5/26/2017	< 5				
Standley MS	San Diego Unified Property	6298 Radcliffe Dr	6298 Radcliffe Dr	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/2/2017	5/15/2017	Alejandra Molloy	5/17/2017	5/18/2017	No		5/18/2017	5/26/2017	< 5				
Sunset View ES	San Diego Unified Property	4365 Hill St	4365 Hill St	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/13/2017	5/16/2017	Brian Knerr	5/23/2017	5/24/2017			5/24/2017	6/7/2017	< 5				
Toler ES	San Diego Unified Property	3350 Baker St	3350 Baker St, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/4/2017	5/15/2017	Josh Rambo	5/18/2017	5/19/2017	No		5/19/2017	6/7/2017	< 5				
Torrey Pines ES	San Diego Unified Property	8350 Cliffridge Ave	8350 Cliffridge Ave, San Diego CA 92037	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/1/2017	5/2/2017	Brian Knerr	5/18/2017	5/19/2017			5/19/2017	6/7/2017	< 5				
University City HS	San Diego Unified Property	6949 Genesee Ave	6949 Genesee Ave, San Diego, CA 92122	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/5/2017	5/15/2017	Alejandra Molloy	5/18/2017	5/19/2017	No		5/19/2017	5/19/2017	5.38 - < 5				
Whitman ES	San Diego Unified Property	4050 Appleton St	4050 Appleton St, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/5/2017	5/15/2017	Dan Sowersby	5/18/2017	5/19/2017			5/19/2017	6/7/2017	< 5				
Whittier Center	San Diego Unified Property	3401 Clairemont Dr	3401 Clairemont Dr, San Diego, CA 92117	Glenn Boogren	Manager; Safety, Training, Personnel, & Environmental	858-260-5487	Boogren Glenn <gboogren@sandi.net>	Y	X			4/27/2017	4/27/2017	4/27/2018		6/27/2018	4/28/2018	3/22/2017	5/8/2017	5/16/2017	Alejandra Molloy	5/23/2017	5/24/2017	No		5/24/2017	6/7/2017	5.19 - < 5				

CITY OF SAN DIEGO LEAD IN SCHOOLS PROGRAM

School	Mailing Adress	Meeting Date	Sampling Plan Received	Sampling Date	Results
Chulat Vista School District					
Los Altos Elementry	1332 Kenalan Dr, San Diego CA 92154	3/3/2017	4/11/2017	5/19/2017	
Del Mar Union School District					
Ashley Falls	13030 Ashley Falls Drive, San Diego, 92130	5/8/2017	5/16/2017		
Carmel Del Mar	12345 Carmel Park Drive, San Diego, 92130	5/8/2017	5/16/2017		
Del Mar Heights	13555 Boquita Drive, San Diego, CA 92014	5/8/2017	5/16/2017		
Del Mar Hills Academy	14085 Mango Drive, San Diego, CA 92014	5/8/2017	5/16/2017		
Ocean Air Elementary	11444 Canter Heights Dr., San Diego, CA 92130	5/8/2017	5/16/2017		
Sage Canyon	5290 Harvest Run Drive, San Diego, CA 92130	5/8/2017	5/16/2017		
Sycamore Ridge	5333 Old Carmel Valley Rd, San Diego, CA 92130	5/8/2017	5/16/2017		
Torrey Hills	10830 Calle Mar De Mariposa, San Diego, CA 92130	5/8/2017	5/16/2017		
Institue for Effective Education					
Children's Workshop	4055 Camino Del Rio South, San Diego, CA 92108				
COOK Education Center	2255 Camino Del Rio South, San Diego, CA 92108				
Urban Skills Center	2225 Camino Del Rio South, San Diego, CA 92108				
Point Loma High Tech High Schools					
High Tech High	2861 Womble Road, San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech Middle	2359 Truxtun Rd, San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech High International	2855 Farragut Rd, San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech High Elementary	2150 Cushing Rd., San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech High Elementary Explorer	2230 Truxton Rd(1st Floor), San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech High Middle Media Arts	2230 Truxton Rd(2nd Floor)1 #2, San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech Hight Media Arts	2230 Truxton Rd(3rd Floor), San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
High Tech High Media Arts (Satellite)	2291 Truxton, San Diego, CA 92106	4/10/2017	4/10/2017	4/4-4/5/2017	<5
Private and Charter Schools Academies					
Epiphany Prep Charter School	6134 Benson Ave, San Diego, CA 92114				
Evangeline Roberts Institue of Learning	6785 Imperial Ave, San Diego, CA 92114				
Excelsior Academy	7202 Princess View Drive, San Diego, CA 92120	5/8/2017			
KIPP Adelante Preparatory Academy	1475 Six Avenue, San Diego, CA 92101	4/17/2017	4/17/2017		
La Petite Ecole	3219 Clairemont Mesa Blvd, San Diego, CA 92117	5/15/2017	5/15/2017	5/26/2017	
Magnolia Science Academy	6365 Lake Atline Avenue, San Diego, CA 92119				
Museum School	211 Maple St, San Diego, CA 92103				
Our Lady of the Sacred Heart School	4106 42nd Street, San Diego, CA 92105	5/8/2017			
Stella Maris Academy	7654 Herschel Ave, La Jolla, CA 92037	5/8/2017	5/11/2017	5/26/2017	
The Cambridge School	12855 Black Moutain Road, San Diego, CA 92129	5/8/2017	5/10/2017	5/26/2017	
The Child's Primary School	3811 Mt. Acadia Blvd. San Diego, CA 92111				
Urban Discovery Academy	840 14th Street, San Diego, CA 92101	4/17/2017	4/17/2017	5/5/2017	<5
San Dieguito Union High Sch Dist					
Carmel Valley Middle School	3800 Mykonos Lane, San Diego, CA 92130				
Canyon Crest Academy	5951 Village Center Rd., San Diego, CA 92130				
Pacific Trails Middel School	5975 Village Center Rd., San Diego, CA 92130				
Torrey Pines High School	3710 Del Mar Heights Rd, San Diego, CA 92130				
South Bay Union School					
Geroge Nicoloff Elementary School	1777 Howard Ave. San Ysidro, CA 92173-1235	4/17/2017	4/25/2017	5/9/2017	< 5
Sweet Water Union Schools					
Imperial Beach Adult School	170 Palm Avenue, Imperial Beach, CA 91932	5/8/2017			
Mar Vista Academy	1267 Thermal Avenue, San Diego, CA 92154	5/1/2017			
Mar Vista High School	505 Elm Avenue, Imperial Beach, CA 91932	5/15/2017			
Montgomery Adult School	3240 Palm Avenue, San Diego, CA 92154	5/1/2017			
Montgomery High School	3250 Palm Avenue, San Diego, CA 92154	5/1/2017			
Montgomery Middle School	1051 Picado Blvd, San Diego, CA 92154	5/1/2017	5/2/2017		
San Ysidro Adult Education Center	4220 Otay Mesa Rd. San Ysidro, CA 92173	5/15/2017			
San Ysidro High School	5353 Airway Rd. San Diego, CA 92154-4806	5/15/5017			
Southwest High School	1685 Hollister Street, San Diego, CA. 92154	5/8/2017	5/24/2017		
Southwest Middle School	2710 Iris Avenue, San Diego, CA 92154	5/8/2017	5/15/2017		

Sampling Training Acknowledgement

By signing the below, I acknowledge that I received training on sampling drinking for the California Division of Drinking Water Lead in Schools Program.

Trainer: Tom Burger

Name EMTS	Signature	Date	Area of Residency in San Diego
Jason Edwards	[illegible]	3/29/17	N. County
Nita Torres	Nita Torres	3/29/17	Santee
Amy A. Schmitz	Amy A. Schmitz	032917	Crest / El Cajon
Irma Bollo	[illegible]	3/29/17	Chula Vista / SB
Ann Genz-Sandoval	Ann M. Genz Sandoval	59558	Chula Vista
Michael Yovman	Michael Yovman	306397	San Diego / La Mesa
JERRY WESTON	[illegible]	03.29.17	CENTRAL / I'LL GO ANYWHERE
Walt Mulderig	W Mulderig	3/29/17	Anywhere
Dan Sowersby	D. Sowersby	3/29/17	Mira Mesa
Ciara Payan	Ci Payan	3/29/17	Pacific Beach, La Jolla, Ocean Beach
Keith Ruehrwein	[illegible]	3/29/17	La Mesa
FRANCISCO MEZA	[illegible]	3/29/17	LAKESIDE
Doug Campbell	[illegible]	3/29/17	El Cajon

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Name EMTS	Signature	Date	Area of Residency in San Diego
Joshua Rambo		3/29/17	San Carlos
Erik Alvarenga		3/29/17	Pacific Beach
David Mayo		3/29/17	SDSU Area
Melissa Blando		3/29/17	North County
[illegible]		3/29/17	EAST COUNTY
EDISON COMPANY		3/29/17	South
Gloria Siqueiros		3/29/17	South Bay
Alejandra Molloy		3/29/17	North County
MARK HALL		3/29/17	Pretty much anywhere
Mores Melvin		3/29/17	East County
LORENDA PEÑA		3/29/17	SOUTH BAY
Brian Knerr		3/29/17	Pacific Beach
Jessica Mathews		3/29/17	Lemon Grove, CA
Eric Gwynn		3/29/17	Pacific Beach

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Trainer: Tom Burger

Name EPM DIVISION	Signature	Date	Area of Residency in San Diego
Lindsey Frick		3/30/17	Scripps Ranch 92131
Matthew Wedding		3/30/2017	Murrieta 92563
FERYAL MOSHAVEGH		3/30/17	North County 92131
Teresa DiPrima		3/30/17	El Cajon 92021
My Lee Hung		3/30/17	45 / Rancho Bernardo 92127
Tino Blanco		3-30-17	- South Bay San Ysidro
STEPHANIE PANG		3/30/17	Solana Beach 92014
Christina Paddack		3/30/17	El Cajon 92020
DANNY MANGLICMOT		3.30.17	CHULA VISTA 910
Summer Adleberg		3/30/17	EL CERRITO 9215

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Name EPM Division	Signature	Date	Area of Residency in San Diego
Dirk Smith		3/30/17	Linda Vista
Guillermo Hoffman		3/30/17	South Bay
DANIEL PAREJA		3/30/17	South Bay
Tiffany Lavan		3/30/17	Imperial Beach
Michael Voss		3/30/17	Mission Valley
Jesse Sun		3/30/17	Rancho Penasquitos
Jenny Seto		3/30/17	Mira Mesa
CARLOS BRAVO		3/30/17	SOUTH SD

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FERYAL MOSHAVEGH		3/30/17	North County 92131
Teresa DiPrima		3/30/17	El Cajon 92021
My Lee Hwang		3/30/17	45 / Rancho Bernardo 92127
Tino Blanco		3-30-17	- South Bay San Ysidro
STEPHANIE PANG		3/30/17	Solana Beach 92014
Christina Paddack		3/30/17	El Cajon 92020
DANNY MANGLICMOT		3.30.17	CHULA VISTA 910
Summer Adleberg		3/30/17	EL CERRITO 9215

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Guillermo Hoffman		3/30/17	South Bay
DANIEL PAREJA		3/30/17	South Bay
Tiffany Lavan		3/30/17	Imperial Beach
Michael Voss		3/30/17	Mission Valley
Jesse Sun		3/30/17	Rancho Penasquitos
Jenny Seto		3/30/17	Mira Mesa
CARLOS BRAVO		3/30/17	SOUTH SD

Sample Plan Training Acknowledgement

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Trainer: Tom Burger

Name	Signature	Date
DANIEL LOPEZ		03/22/17
Glenn Boogren		03/22/17
KEVIN JONES		3/22/17
BRUCE STACY		3/22/17
ELIZABETH LARA		3/22/17
Ginette Commins		03/22/17
SERGIO SALINAS		03/22/17
John Baker		3/22/17

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Trainer: Tom Burger

Name	Signature	Date
JOE KILKEAD		3/22/2017
JOHN HENSLEY		3/22/17
STEVEN DITTO		3/22/17
JIM CUNNINGHAM		3/22/17
Timothy Brown		3/22/17
JOHN C. WARREN		3/22/17
CESAR JIMENEZ		3/22/17
Tom Wright		3/22/17

Sample Plan Training Acknowledgement

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
PAUL W. DOOLEY		4/10/17

The City of SAN DIEGO
Public Utilities Department

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
Don Visnick South Bay unified		4/12/17
FRANCISCO FRANCO South Bay Unified		4/12/17
Robert Tannenbaum KIPP San Diego		4/12/17
[illegible] Urban Discovery Academy		4/12/17

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Trainer: Tom Burger, Associate Chemist Training For Sweetwater Union High School District

Name	Signature	Date
James Shoults	James Shoults	5-1-17
~~Adolfo~~ Del-Torre	[illegible]	5/1/17
Mario Apodaca	[illegible]	5/1/17
Juan Neria	[illegible]	5/1/17

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
Julie Hollis (Stella Maris Academy)		05/08/17
MARK LUCERO (Sweetwater)		5/08/17
Elvira Magana		5/08/17
Alfonso Magana (Our Lady of Sacred Heart)		5/8/17
Julie Weeks EMTS		5/8/17
CORINNA QUINATA EMTS		5.8.2017
Katie Wilson (Excelsior Academy)		5/8/17
Richard Ambuehl (Cambridge County)		5/8/17
Patrick Lum (Delmar US)		5-8-17
Mike Gallo (Delmar Union School)		5/8/17

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
JEAN-PIERRE Garcia		5/15/17
Mario Campos		5/15/17
Eileen Bigornia		5-15-17
Francisco Berrellea		5-15-17
Shelley Samaritoni	Shelley Samaritoni	5/15/17
Ruben Baeza		5/15/17

The City of SAN DIEGO
Public Utilities Department

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
MARY COHEN	Mary D. Cohen	5/30/17

The City of SAN DIEGO
Public Utilities Department

6/5/17
- The Child's Primary School
- San Dieguito School District

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Trainer: Tom Burger, Associate Chemist

Name	Signature	Date
James Mitroff SDUSD		6/5/17
Maricl Cairns The child's Primary School		6.5.17

Vroom, Peter

From: Kennedy, Wilson
Sent: Wednesday, April 05, 2017 9:42 AM
To: Vroom, Peter
Cc: Campbell, Doug; Murray, Beth; Eidson, Brent
Subject: PRA Request 17-802 Fry (Media - NBC)

Hello Peter,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 4.14.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request:
Please provide the sampling instructions and protocol for all lead water testing and water quality testing currently being conducted at San Diego Unified School District. Please provide the information as soon as you make a determination about whether the documents are public records rather than the standard 10-day response period. The CPRA states the 10-day period is not a waiting period for the public's access to public records, but rather only an opportunity for a public agency to make a determination about whether something is a public record or not. Once that determination is made, the CPRA states those records must be released immediately.

Requester:
Wendy Fry (Media - NBC)

Wilson Kennedy, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

The City of SAN DIEGO

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CONFIDENTIAL COMMUNICATION
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Vroom, Peter

From: Kennedy, Wilson
Sent: Wednesday, April 05, 2017 1:32 PM
To: Vroom, Peter; Campbell, Doug
Cc: Eidson, Brent
Subject: RE: PRA Request 17-802 Fry (Media - NBC)

Wendy just updated her request. Please see the new **red** section below and let me know if we have anything to add to our current response.

Request:
Please provide the sampling instructions and protocol for all lead water testing and water quality testing currently being conducted at San Diego Unified School District. **Also include the testing schedule, i.e. which exact schools will be tested on which dates.** Please provide the information as soon as you make a determination about whether the documents are public records rather than the standard 10-day response period. The CPRA states the 10-day period is not a waiting period for the public's access to public records, but rather only an opportunity for a public agency to make a determination about whether something is a public record or not. Once that determination is made, the CPRA states those records must be released immediately.

From: Vroom, Peter
Sent: Wednesday, April 05, 2017 10:40 AM
To: Kennedy, Wilson <WKennedy@sandiego.gov>; Campbell, Doug <DCampbell@sandiego.gov>
Cc: Eidson, Brent <BEidson@sandiego.gov>
Subject: Re: PRA Request 17-802 Fry (Media - NBC)

Yes. I'm okay with your suggested response.

Sent from my Sprint Samsung Galaxy S7.

-------- Original message --------
From: "Kennedy, Wilson" <WKennedy@sandiego.gov>
Date: 4/5/17 10:31 AM (GMT-08:00)
To: "Campbell, Doug" <DCampbell@sandiego.gov>, "Vroom, Peter" <PVroom@sandiego.gov>
Cc: "Eidson, Brent" <BEidson@sandiego.gov>
Subject: RE: PRA Request 17-802 Fry (Media - NBC)

Are you OK with this wording for our response?

The State's approved sampling protocol followed by PUD at all schools being sampled can be found at the link below. This link contains several documents related to sampling instructions and protocol.

http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml

---

From: Campbell, Doug
Sent: Wednesday, April 05, 2017 10:18 AM
To: Kennedy, Wilson <WKennedy@sandiego.gov>; Vroom, Peter <PVroom@sandiego.gov>

Vroom, Peter

From: Kennedy, Wilson
Sent: Monday, April 10, 2017 3:20 PM
To: Vroom, Peter
Cc: Eidson, Brent; Murray, Beth
Subject: PRA Request 17-853 Fry (Media - NBC)

Hello Peter,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 4.17.17**. Feel free to contact me with any questions. Thank you.

BTW…I wasn't sure if it was OK to copy Tom Burger on this, so I'm sending it directly to you and you can forward it to staff as you see fit. I tried to call you, but you are away from your desk so I left you a vmail. Anyway, since the "clock is ticking", I figured I'd rather be safe than sorry. Please let me know if we need help from the Department of IT to gather these emails.

Request:
Emails between Tom Burger with the City of San Diego and Glenn Boogren with San Diego Unified School District on March 29.

Requester:
Wendy Fry (Media – NBC)

Wilson Kennedy, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

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Vroom, Peter

From: Kennedy, Wilson
Sent: Wednesday, April 12, 2017 9:49 AM
To: Vroom, Peter
Cc: Eidson, Brent; Murray, Beth
Subject: PRA Request 17-877 Burks (Media - KPBS)

Hello,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 4.20.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request:
I ask to obtain copies of the following, which I understand to be held by your agency:

1. Spreadsheet provided to the Public Utilities Department by San Diego Unified School District between Jan. 26, 2017 and the present listing schools, their type, and age.
2. Lead test results for the following schools: Los Altos Elementary, Nicoloff Elementary, Darnall Charter School, and Excelsior Academy.
3. Any reports provided to the City from San Diego Unified or Forensic Analytical Consulting Services, Inc., between Jan. 26, 2017 and the present that detail vomiting and/or other illness at Emerson Elementary School and/or San Diego Cooperative Charter School.

Requester:
Megan Burks with KPBS

Wilson Kennedy, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

The City of SAN DIEGO

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Vroom, Peter

From: Kennedy, Wilson
Sent: Thursday, April 13, 2017 12:11 PM
To: Vroom, Peter
Cc: Eidson, Brent; Murray, Beth; Burger, Tom
Subject: PRA Request 17-911 Fry (Media - NBC)

Hello Peter,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 4.20.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request:
In a 10:52 a.m., March 29th email to Glenn Boogren at the San Diego Unified School District, Tom Burger writes: "He's (Doug Campbell is) going to dig up the one he hand delivered to you (Glenn Boogren) previously."

Could we please have any calendar appointments or any documentation (mileage reports??) that show what date the "hand delivering" of the test results to SDUSD occurred?

I don't want anyone to have to go through all calendar files or communications for that week or month for Doug Campbell, John Baker, and Tom Burger, but we're certainly willing to, if that is a more convenient way to provide the records on your end. I am just trying to be as specific as possible in the request, while keeping in mind that it could be a document doesn't exist that would answer my question. Let me know if I can clarify anything or help expedite the process in any way: 619-206-0464. – Wendy Fry

Requester:
Wendy Fry (Media – NBC)

Feel free to contact me with any questions. Thank you.

Wilson Kennedy III, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

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Vroom, Peter

From: Kennedy, Wilson
Sent: Tuesday, April 18, 2017 7:05 AM
To: Vroom, Peter; Burger, Tom; Campbell, Doug
Cc: Eidson, Brent; Murray, Beth
Subject: PRA Request 17-939 Fry (Media - NBC)

Hello Peter, Tom, and Doug,

Please see the PRA Request highlighted below and provide me with PUD's responsive records in **PDF format by 4.27.17**. Feel free to contact me with any questions or if this request should go to **different/additional** staff members. Thank you.

Request:
Calendar appointments for Tom Burger and Doug Campbell for all of January, February, and March.

Requester:
Wendy Fry (Media – NBC)

Wilson Kennedy III, CFE, MBA
Supervising Management Analyst
Public Utilities Department
(858) 614-4070

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Public Utilities

Update on Lead Sampling of Drinking Water in San Diego Schools

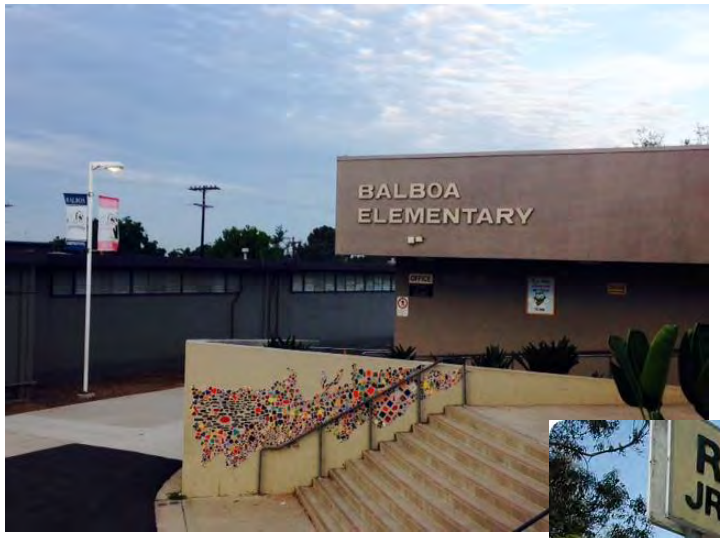
Environment Committee

May 25, 2017

The City of SAN DIEGO

Lead Testing in Schools

CALIFORNIA
Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



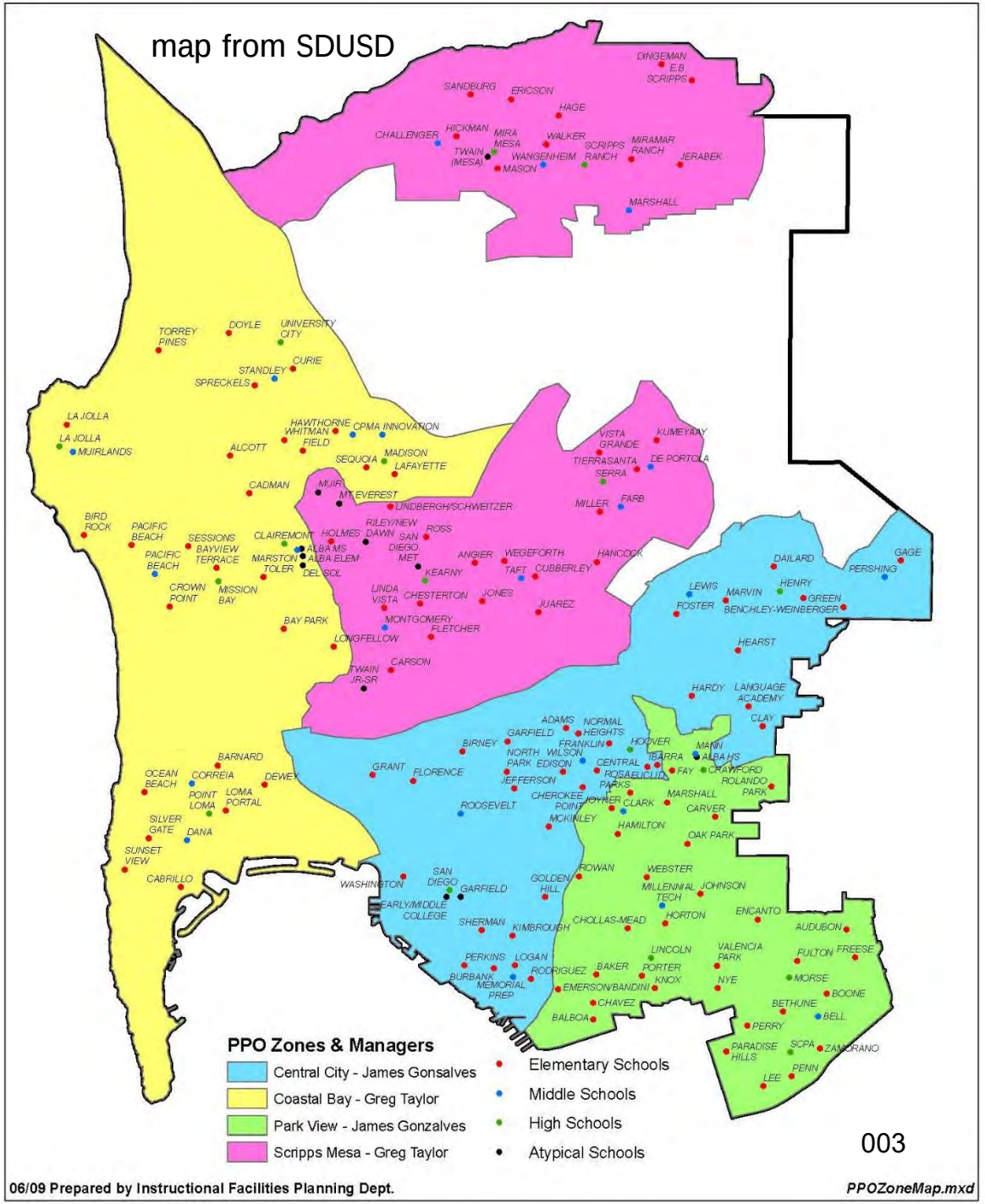




State Water Board amended water distributors' permits requiring public water systems must test for lead "free of charge" in schools that send an official written request.

Lead Testing in Schools

- City serves water to approximately 400 K-12 schools.
- ~200 schools are part of the San Diego Unified School District (SDUSD).



Lead Testing in Schools

Requests for lead testing at schools received by PUD

Total number of schools that have requested sampling = 250

- *200 SDUSD schools*
- *50 non-SDUSD schools including :*
  - Private schools
  - Charter schools not on SDUSD campuses
  - Chula Vista School District
  - Del Mar Union SD
  - Point Loma HTH
  - Sweetwater Union Schools
  - South Bay Union
  - San Dieguito Union HSD



Lead Testing in Schools

Requests for lead testing in San Diego schools far exceeds any other county in the State.

433

as of May 5, 2017

Map from California Water Boards

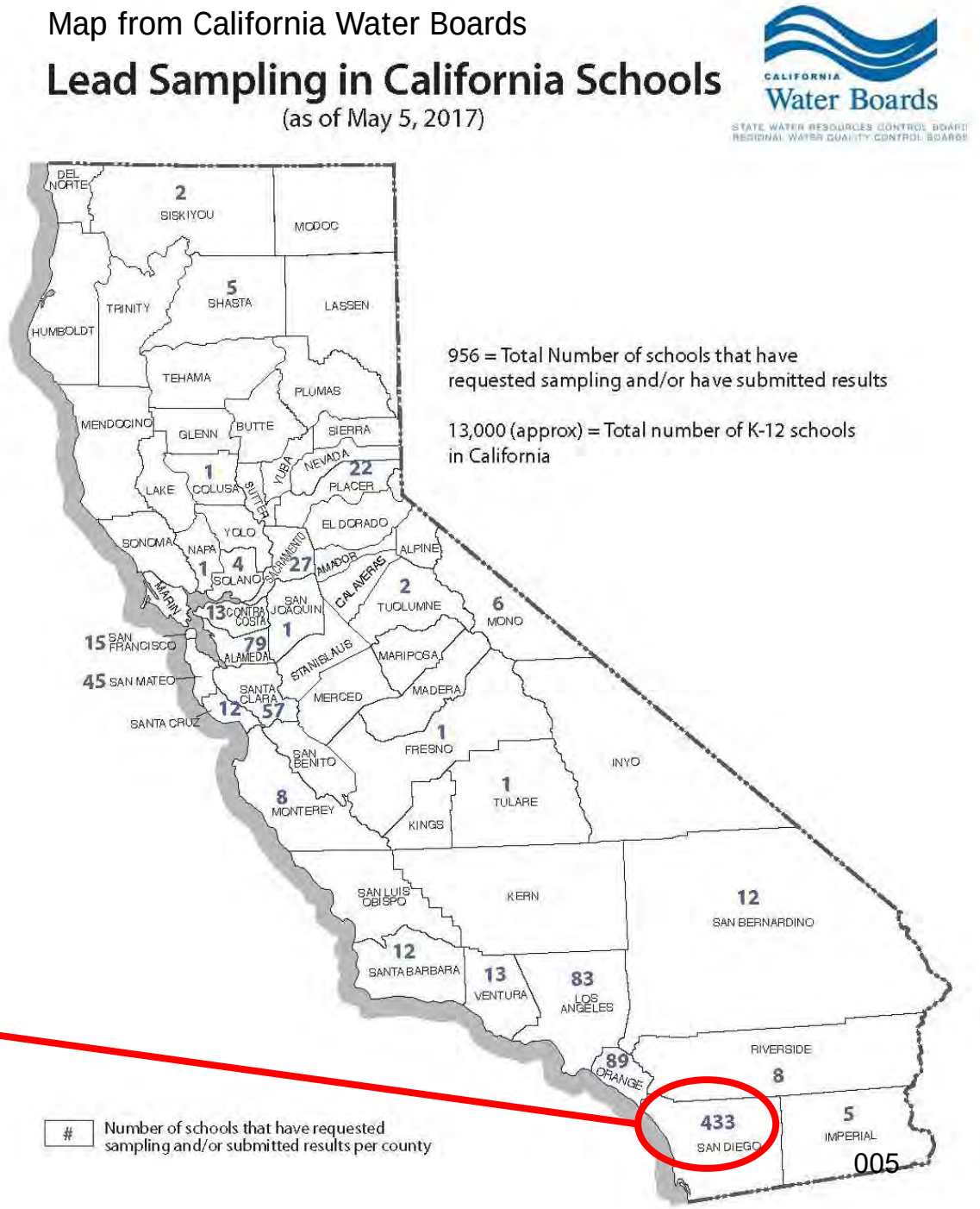
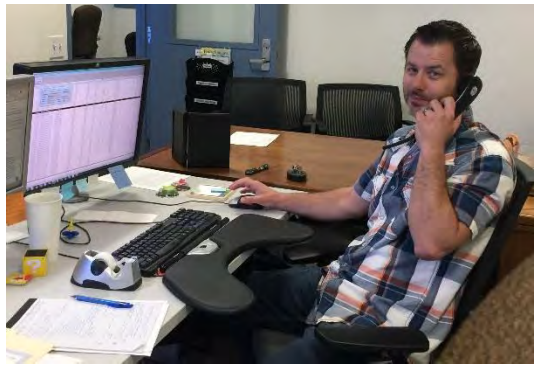
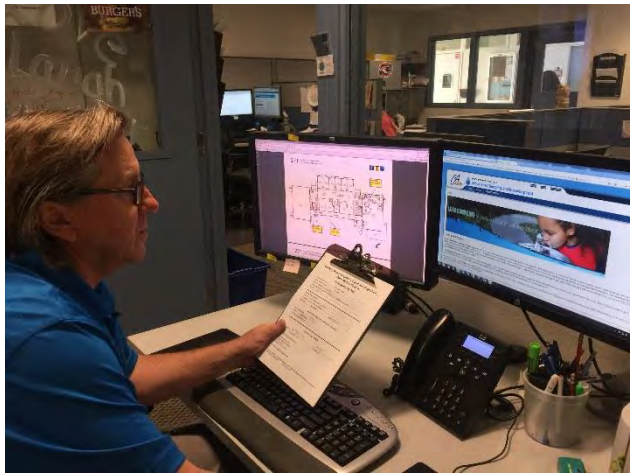


Exhibit 28

Lead Testing in Schools



Senior Chemist Doug Campbell manages the lab where lead analyses are conducted.



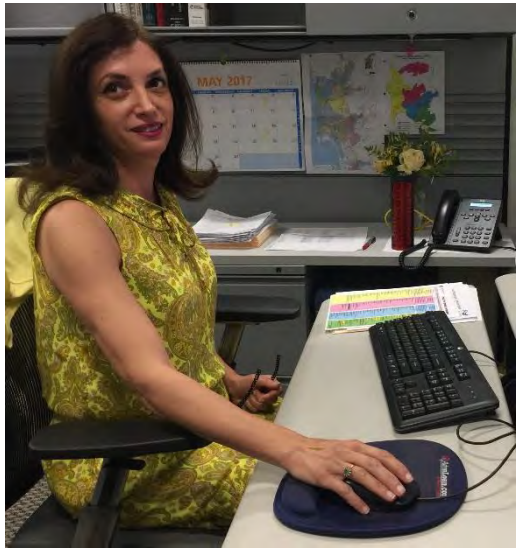
Associate Chemist Tom Burger reviews school sampling plans.

Test kits are organized by our team of samplers, including Alejandra Molloy.

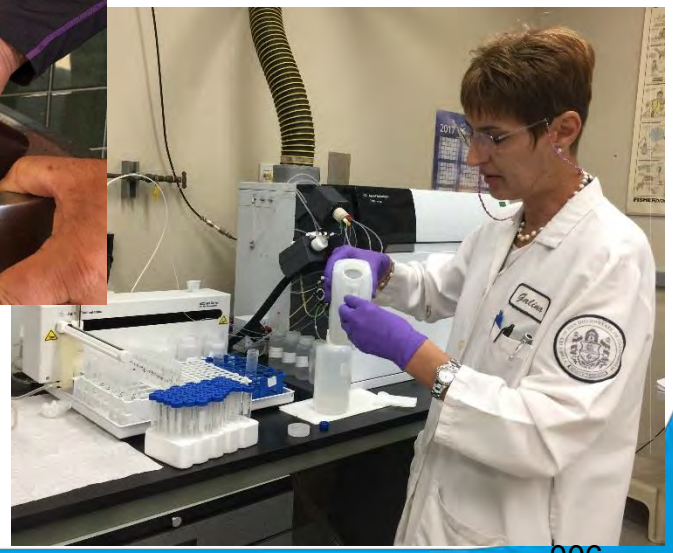


Samples are collected Tuesday – Saturday.





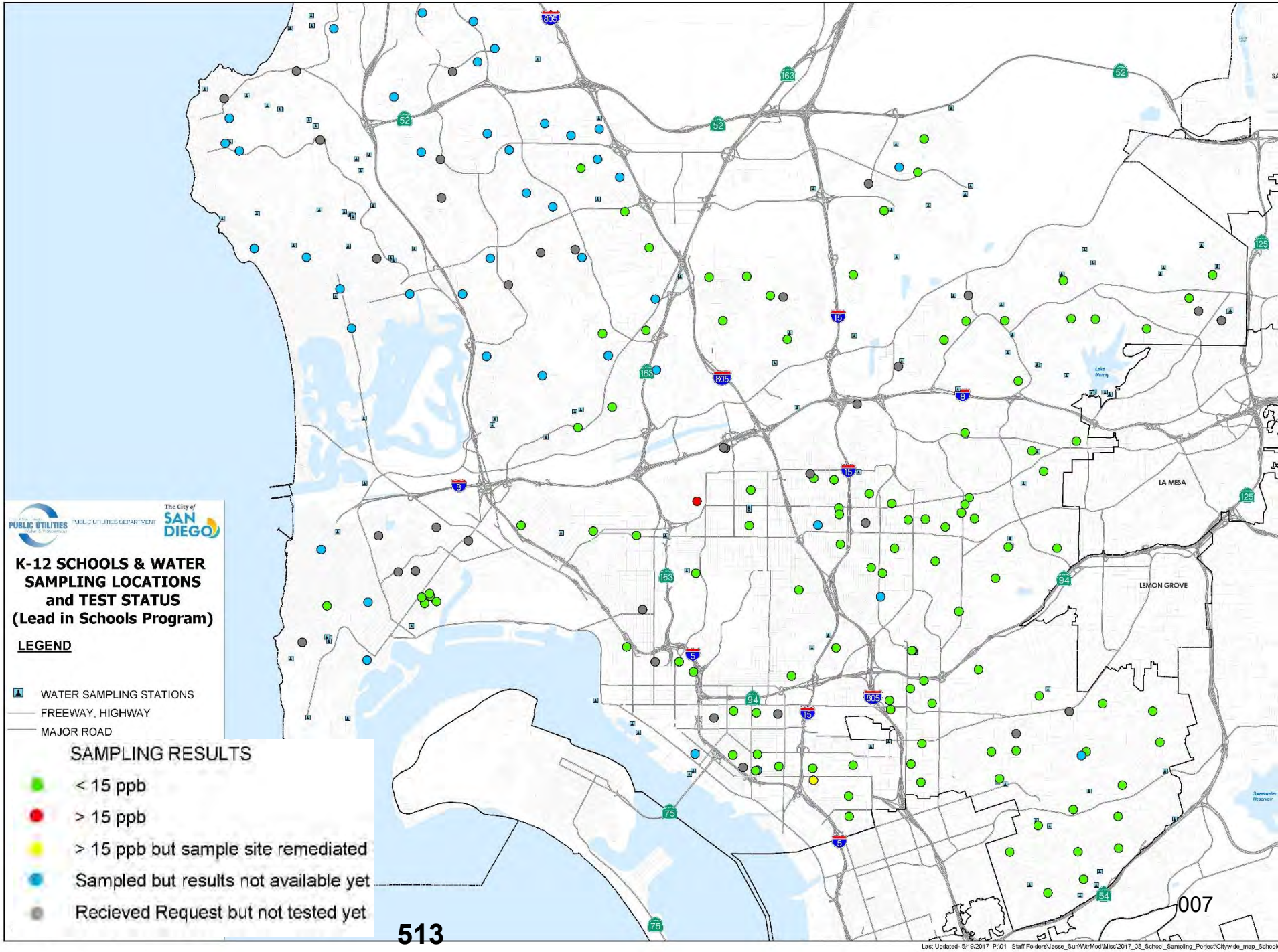
Associate Civil Engineer Feryal Moshavegh serves as Project Manager for lead testing in schools.



Assistant Chemist Galina Hristova analyzes *all* lead samples for schools.

Results as of May 24:

- 202 schools sampled
- 164 results received
- 161 schools below action level
- 3 schools with lead concentrations above 15 ppb
  - Emerson ES
  - SD COOP #2
  - Birney ES



Questions



Peter Vroom, Ph.D.
Deputy Director,
Environmental Monitoring and
Technical Services Division,
Public Utilities Department

Doug Campbell
Senior Chemist,
Environmental Monitoring and
Technical Services Division,
Public Utilities Department

Public Utilities

The status of School Lead Testing in the City of San Diego

Environment Committee

July 20, 2017

The City of SAN DIEGO

Lead Testing in Schools

Requests for lead testing at schools received by PUD

Total number of schools that have requested sampling = 236

- 198 SDUSD schools
- 38 non-SDUSD schools including :

- Del Mar Union School District (8 schools)
- San Dieguito Union High School District (4 schools)
- South Bay Union Elementary School District (1 school)
- Sweetwater Union High School District (10 schools)
- Chula Vista School District (1 school)
- Private/Charter Schools (6 schools)
- Point Loma High Tech High (8 schools)



Lead Testing in Schools

Requests for lead testing in San Diego schools far exceeds any other county in the State.

507

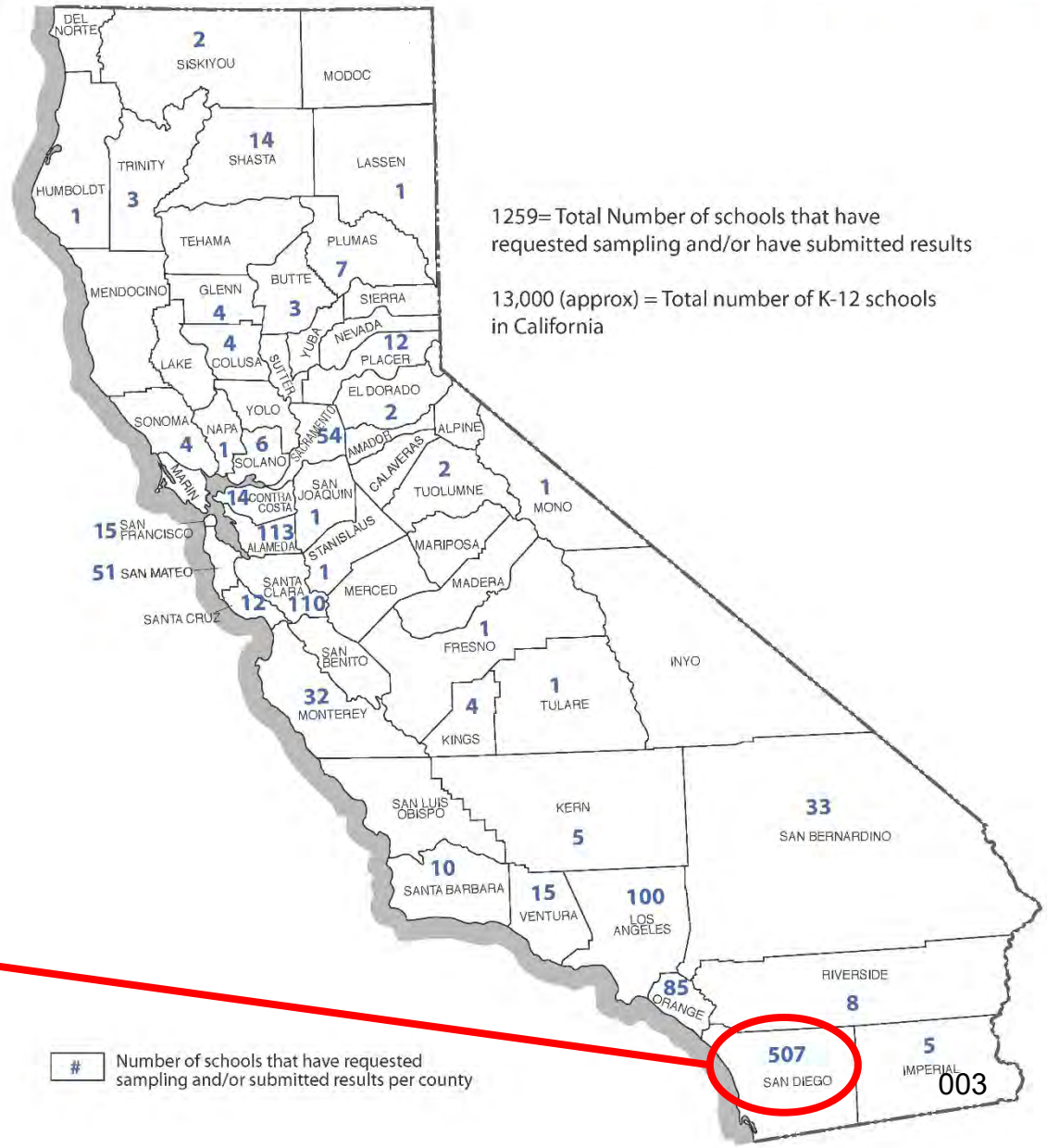
as of June 22, 2017

Map from California Water Boards

Lead Sampling in California Schools

(as of June 22, 2017)

California Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



Results as of July 19:

- 1115 samples taken from 229 schools
- 1110 samples from 225 schools below action level
- 5 samples from 4 schools above action level
  - Emerson Elementary
  - San Diego Coop #2
  - Birney Elementary
  - La Petit Ecole - French English Learning Academy
- 1 school remaining with lead concentrations at one location above 15 ppb
  - La Petit Ecole - French English Learning Academy

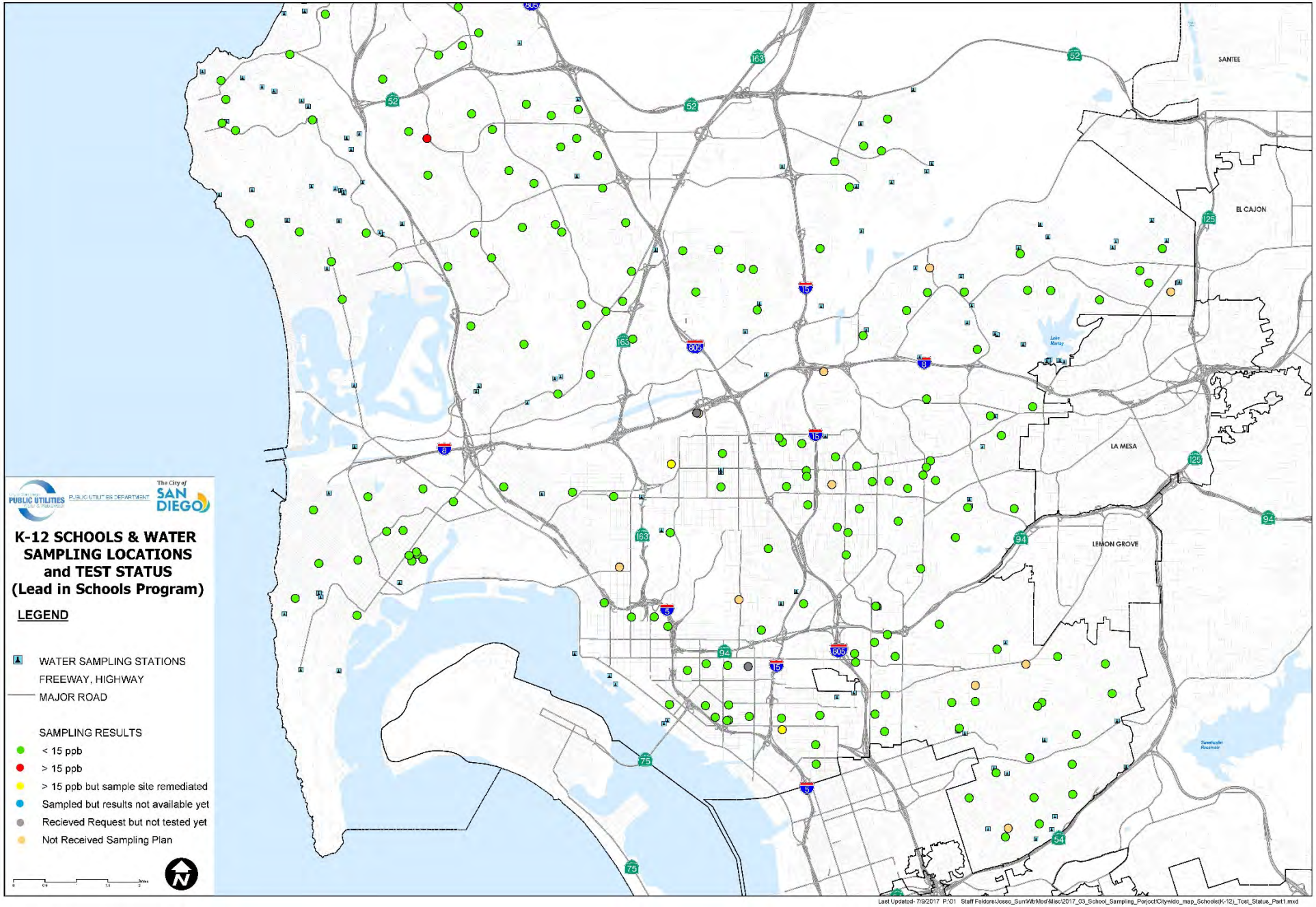
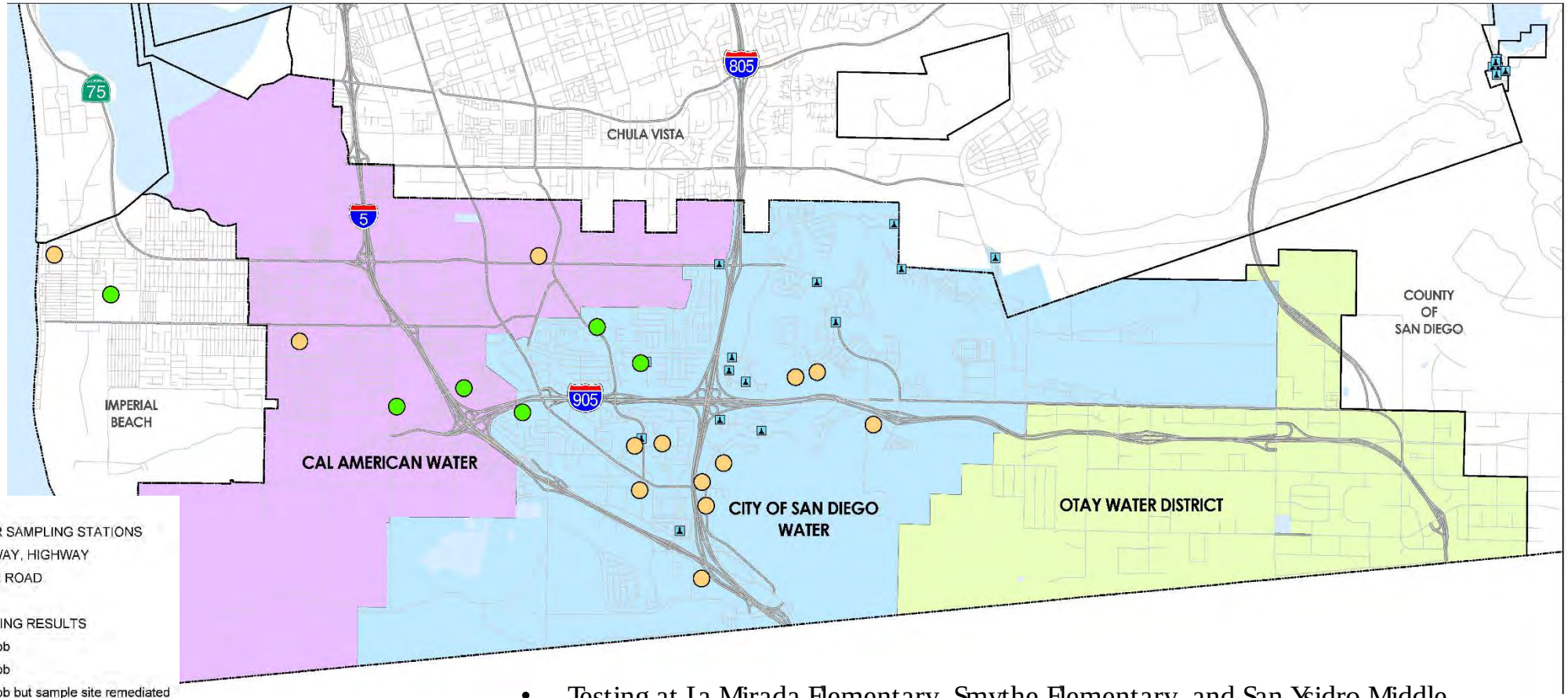
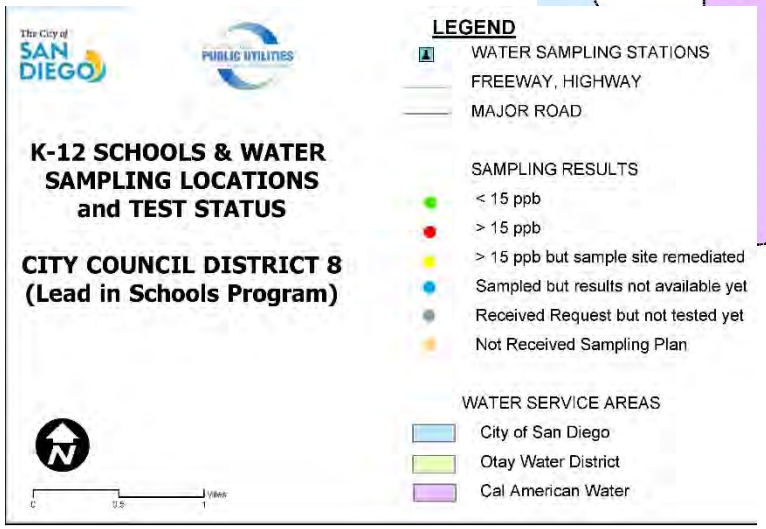


Exhibit 29

San Ysidro School District

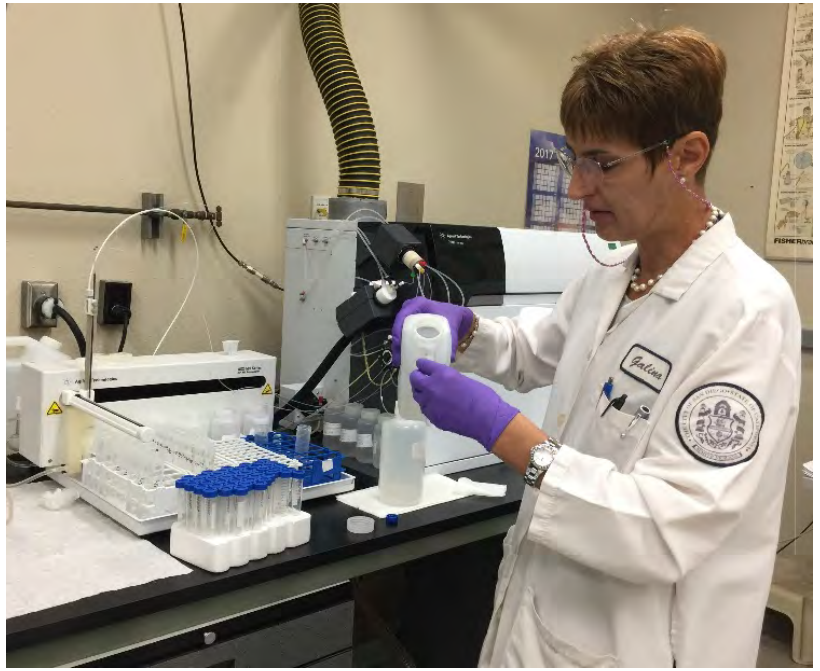




- Testing at La Mirada Elementary, Smythe Elementary, and San Ysidro Middle School occurred using a private lab. Four other schools remain to be tested.
- Lead concentrations above the 15 ppb action level were detected at La Mirada (now fixed) and San Ysidro Middle. Renovations at San Ysidro Middle are occurring over the summer.

Analyses and Staff time costs

- Total cost for FY17 = $480,877
- Actual staff time hours and costs (including planning, sampling, and reporting) to date:
  - *2378.65 staff hours*
  - *$422,916.02 cost*
- Cost of lab analyses to date = $53,408.50 ($47.90/ analysis * 1115 sites)
- Estimated total cost by November 2019 = **$905,090**



State reimbursement

- City of San Diego Attorney's Office preparing relevant documentation to submit a test claim to the Commission on State Mandates.
- The Commission will then hear and make a determination on whether the claim for reimbursement is valid.
- If successful, the Commission's staff will prepare a statewide cost estimate in a report to the Legislature for inclusion in the annual budget bill, thus funding the program.

Projection for FY18-20

- Schools have until November 2019 to request lead testing.
- San Diego Public Utilities estimates there are ~140 schools located in our service area that have not yet requested testing.



Questions



Peter Vroom, Ph.D.
Deputy Director,
Environmental Monitoring and
Technical Services Division,
Public Utilities Department

Doug Campbell
Senior Chemist,
Environmental Monitoring and
Technical Services Division,
Public Utilities Department

PUBLIC UTILITIES DEPARTMENT

K-12 SCHOOLS & WATER SAMPLING LOCATIONS and TEST STATUS

(Lead in Schools Program)

LEGEND

- WATER SAMPLING STATIONS
- FREEWAY, HIGHWAY
- MAJOR ROAD

SAMPLING RESULTS

- < 15 ppb
- > 15 ppb
- > 15 ppb but sample site remediated
- Sampled but results not available yet
- Recieved Request but not tested yet

0 0.5 1 1.5 2 Miles

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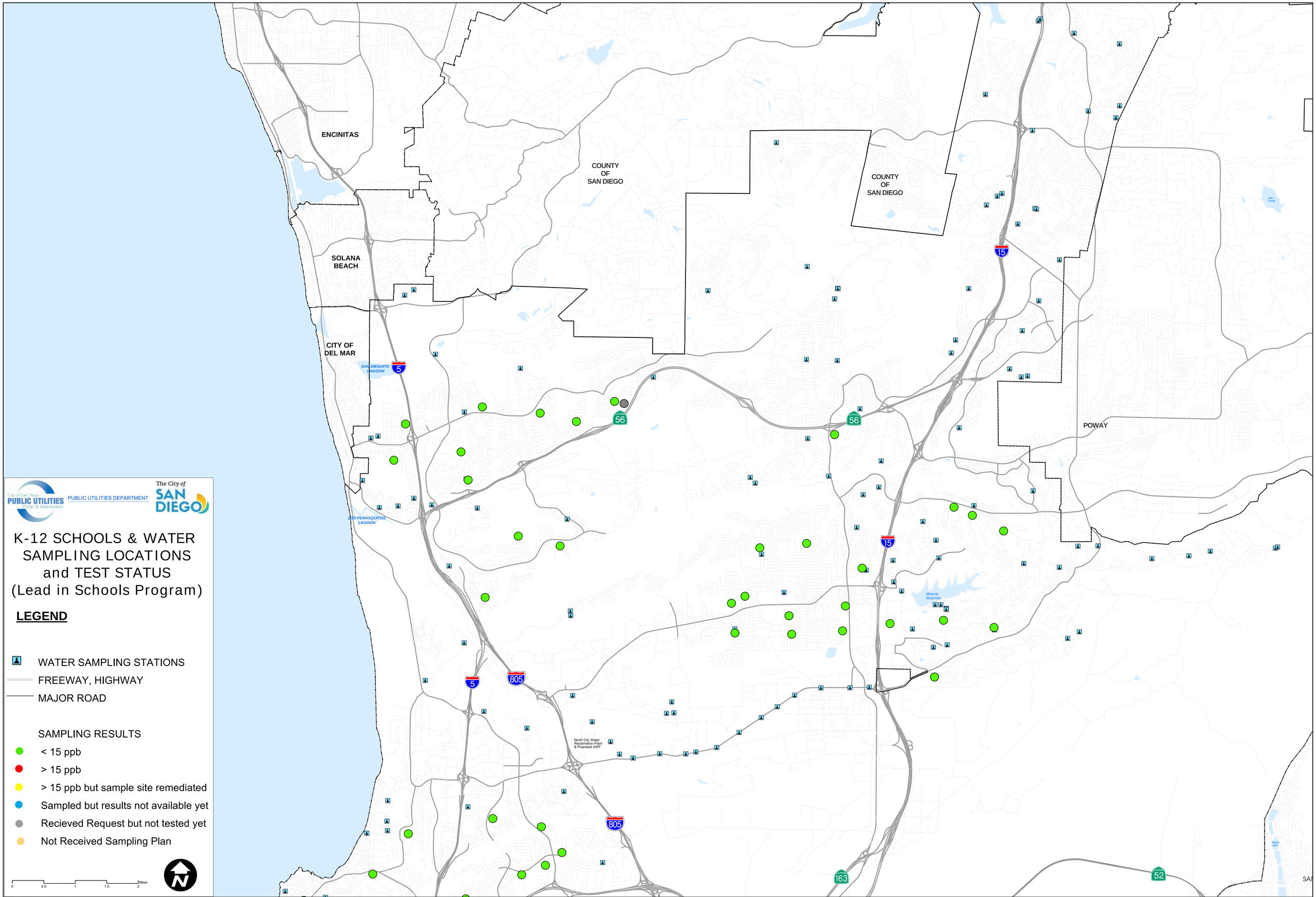


Exhibit 30

Last Updated- 7/9/2017 P:\01 Staff Folders\Jesse_Sun\WtrMod\Misc\2017_03_School_Sampling_Porject\Citywide_map_Schools(K-12)_Test_Status_Part.mxd

PUBLIC UTILITIES DEPARTMENT

K-12 SCHOOLS & WATER SAMPLING LOCATIONS and TEST STATUS (Lead in Schools Program)

LEGEND

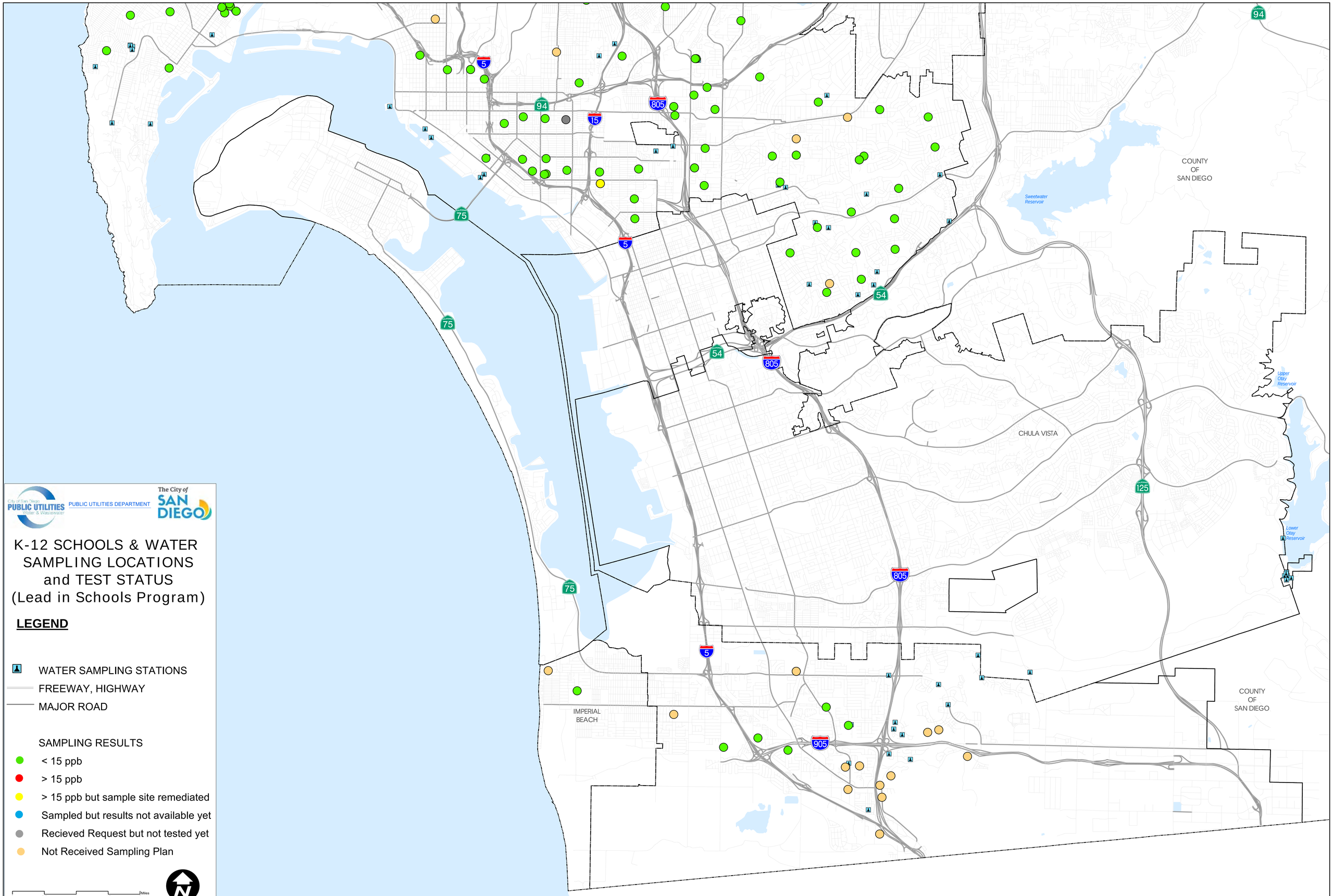
- WATER SAMPLING STATIONS
- FREEWAY, HIGHWAY
- MAJOR ROAD

SAMPLING RESULTS

- < 15 ppb
- > 15 ppb
- > 15 ppb but sample site remediated
- Sampled but results not available yet
- Recieved Request but not tested yet
- Not Received Sampling Plan

0 0.5 1 1.5 2 Miles

SANTEE
EL CAJON
LA MESA
LEMON GROVE
Lake Murray
Sweetwater Reservoir



City of San Diego PUBLIC UTILITIES Water & Wastewater — PUBLIC UTILITIES DEPARTMENT — The City of SAN DIEGO

K-12 SCHOOLS & WATER SAMPLING LOCATIONS and TEST STATUS (Lead in Schools Program)

LEGEND

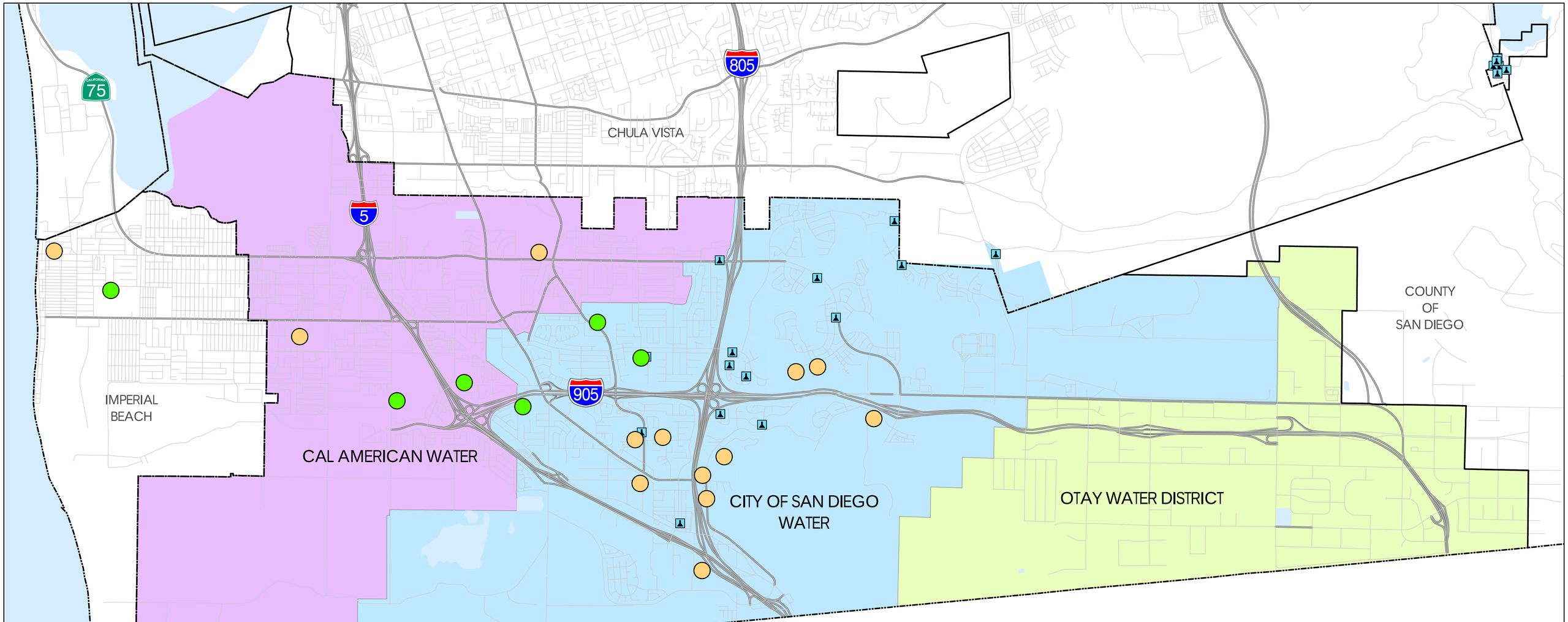
- WATER SAMPLING STATIONS
- FREEWAY, HIGHWAY
- MAJOR ROAD

SAMPLING RESULTS

- < 15 ppb
- > 15 ppb
- > 15 ppb but sample site remediated
- Sampled but results not available yet
- Recieved Request but not tested yet
- Not Received Sampling Plan

0 0.5 1 1.5 2 Miles

N



The City of SAN DIEGO

City of San Diego PUBLIC UTILITIES Water & Wastewater

K-12 SCHOOLS & WATER SAMPLING LOCATIONS and TEST STATUS

CITY COUNCIL DISTRICT 8 (Lead in Schools Program)

LEGEND

- WATER SAMPLING STATIONS
- FREEWAY, HIGHWAY
- MAJOR ROAD

SAMPLING RESULTS

- < 15 ppb
- > 15 ppb
- > 15 ppb but sample site remediated
- Sampled but results not available yet
- Received Request but not tested yet
- Not Received Sampling Plan

WATER SERVICE AREAS

- City of San Diego
- Otay Water District
- Cal American Water

N

0 0.5 1 Miles

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Adams Elementary

Physical Address of School: 4672 35th St, San Diego, CA 92116-3536

First Bell: 8:55 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date:

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/07/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-14-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

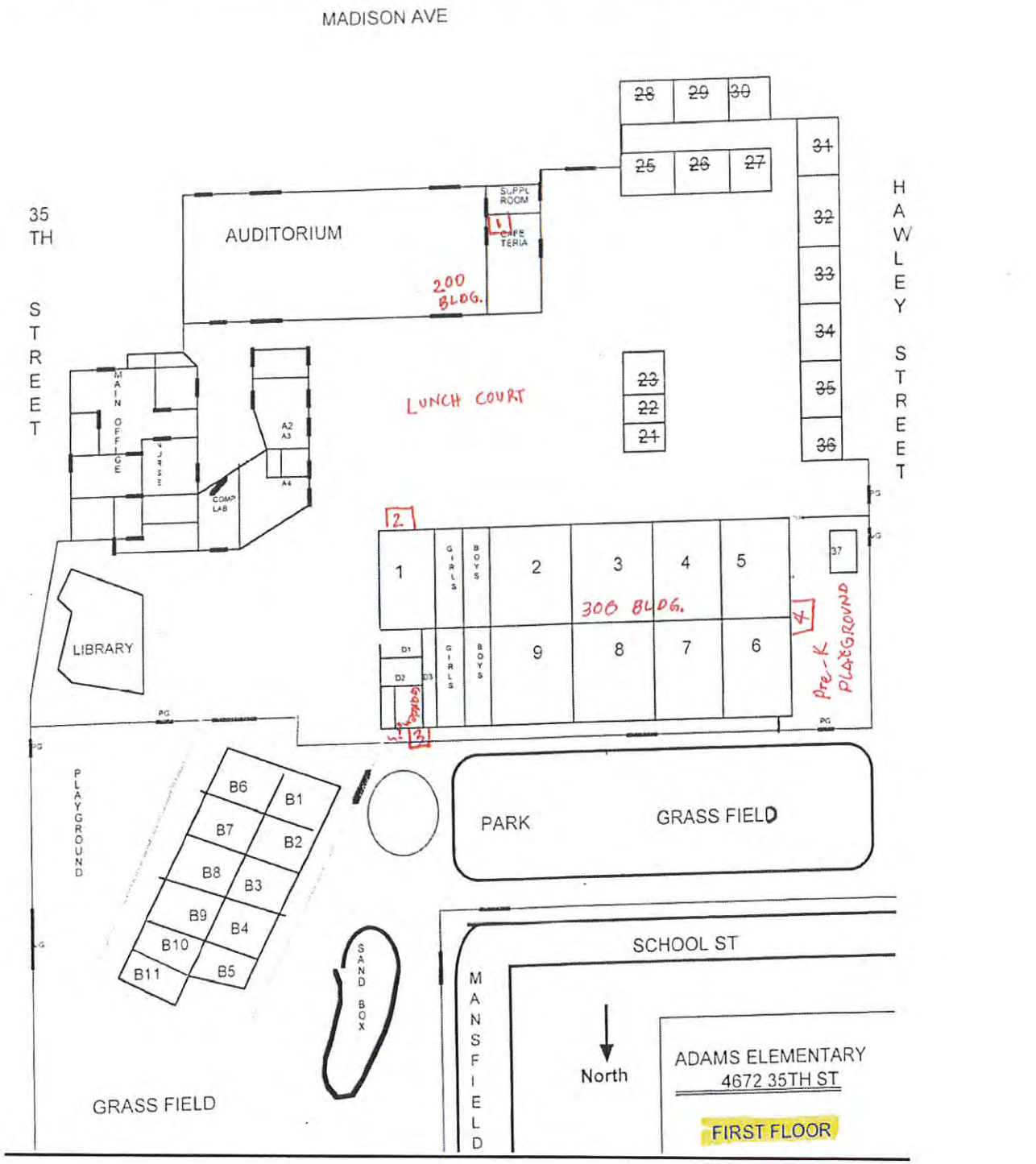
Or email to: tburger@sandiego.gov

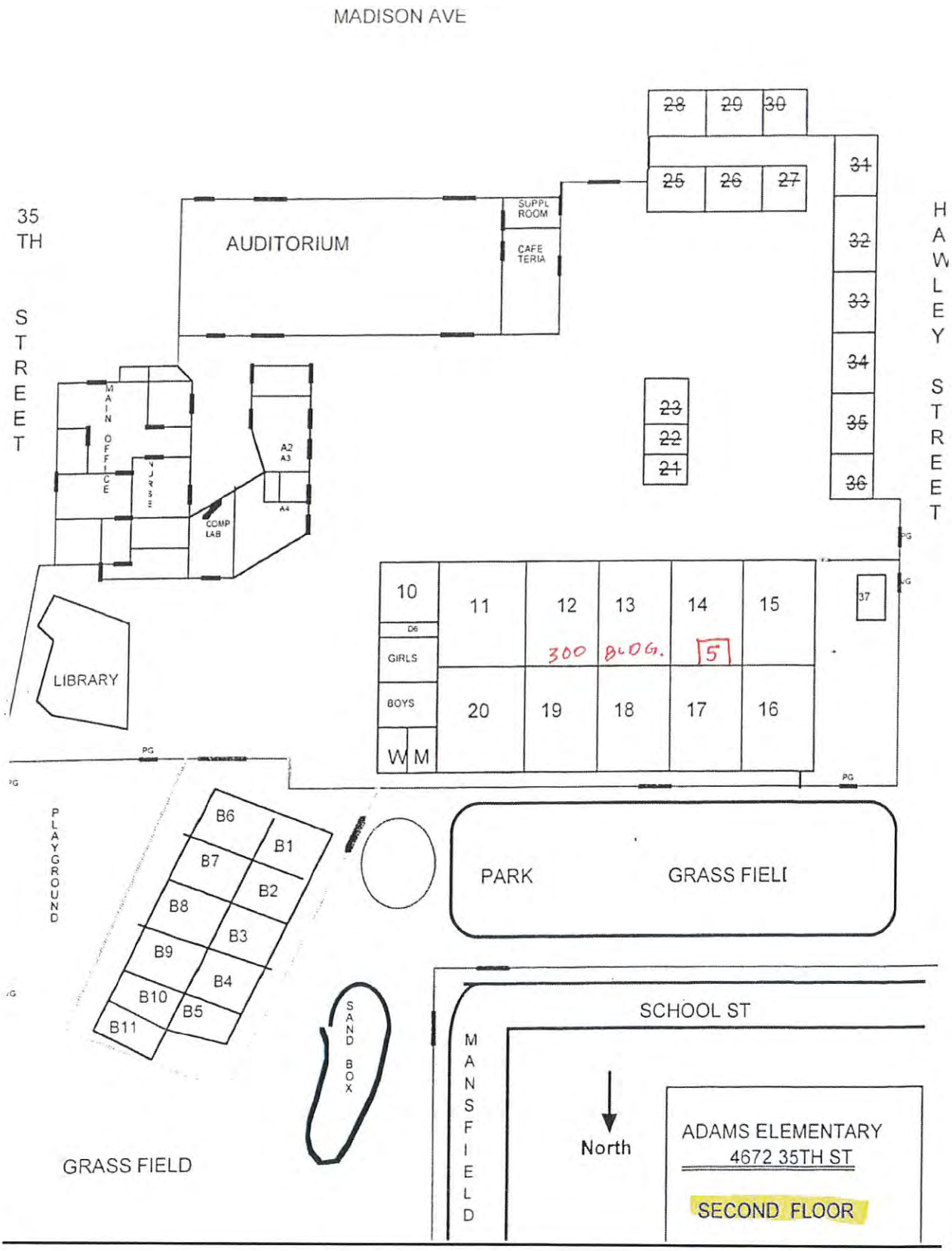
A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Adams Elementary, 4672 35th St., San Diego, CA 92116-3536




MADISON AVE
35 TH STREET
HAWLEY STREET
AUDITORIUM
SUPPL ROOM
CAFE TERIA
28 29 30
25 26 27
31 32 33 34 35 36
23 22 21
MAIN OFFICE
VP
A2 A3
A4
COMP LAB
LIBRARY
10 11 12 13 14 15
D6
GIRLS
BOYS
W M
20 19 18 17 16
37
300 BLDG. 5
PG
PLAYGROUND
B6 B1 B7 B2 B8 B3 B9 B4 B10 B5 B11
PARK
GRASS FIELD
SAND BOX
SCHOOL ST
MANSFIELD
North
ADAMS ELEMENTARY
4672 35TH ST
SECOND FLOOR
GRASS FIELD

Sample No. 1

School: Adams Elementary

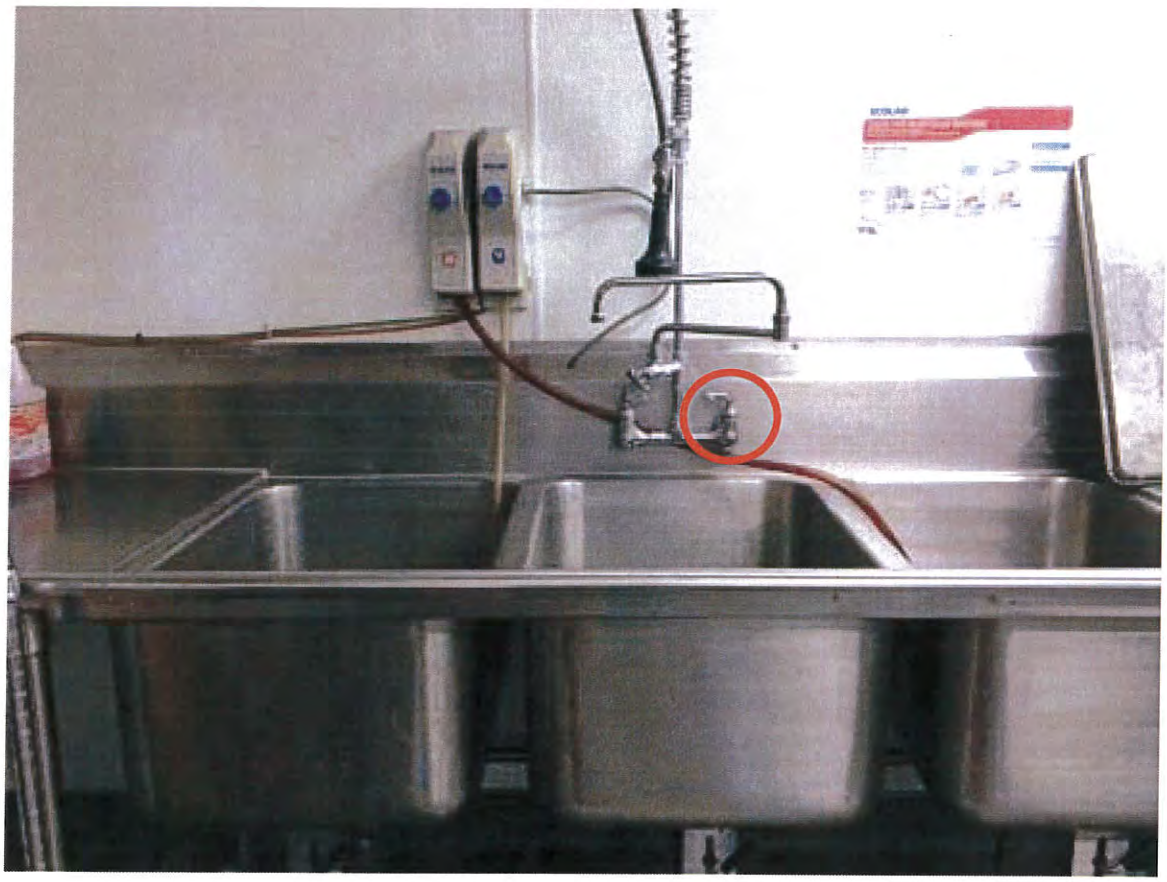
Name of Building: 200

Location Description: Sink in the Prep Kitchen, near entrance door

Type of Outlet: kitchen faucet

Description: cold water faucet with color blue indicator

Comments/Miscellaneous: indoor water source for cooking/SDUSD Location Code #003



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166836

State Sample ID: 3710020-AFD-A

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0824 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Adams Elementary

Name of Building: 300 Two-story

Location Description: Wall mounted exterior, 1st Floor (South of Bldg), next to Room 1/Science Lab, facing lunch court

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #003



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166837

State Sample ID: 3710020-AFD-B

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0827 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Maya

Sample No. 3

School: Adams Elementary

Name of Building: 300 Two-story

Location Description: Wall mounted exterior, 1st Floor (North of Bldg), between Gardener's & D3 Rooms, facing park/grass field

Type of Outlet: bubbler

Description: left bubbler with lever handle

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #003



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166838

State Sample ID: 3710020-AFD-C

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0830 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Adams Elementary

Name of Building: 300 Two-story

Location Description: Wall mounted exterior, 1st Floor (West of Bldg), between Kindergarten Rooms 6&5, facing Pre-K Playground & Room 37

Type of Outlet: bubbler

Description: left bubbler with turn handle

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #003



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166839

State Sample ID: 3710020-AFD-D

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0833 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Adams Elementary

Name of Building: 300 Two-story

Location Description: Room 14, 2nd Floor, Classroom sink

Type of Outlet: bubbler

Description: bubbler with turn handle on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #003



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166840

State Sample ID: 3710020-AFD-E

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0836 4/15/17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

14-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166836	Adams Elementary	15-APR-2017	0824	David Mayo	SAMPLE 1	
2	W1166837	Adams Elementary	15-APR-2017	0827		SAMPLE 2	
3	W1166838	Adams Elementary	15-APR-2017	0830		SAMPLE 3	
4	W1166839	Adams Elementary	15-APR-2017	0833		SAMPLE 4	
5	W1166840	Adams Elementary	15-APR-2017	0836		SAMPLE 5	

537

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/15/17 9:30 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/17/17
LIMS Received Time: 0738
Reviewed By:

009

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Alba

Physical Address of School: 4041 Oregon St., San Diego, CA 92104

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/18/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/18/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

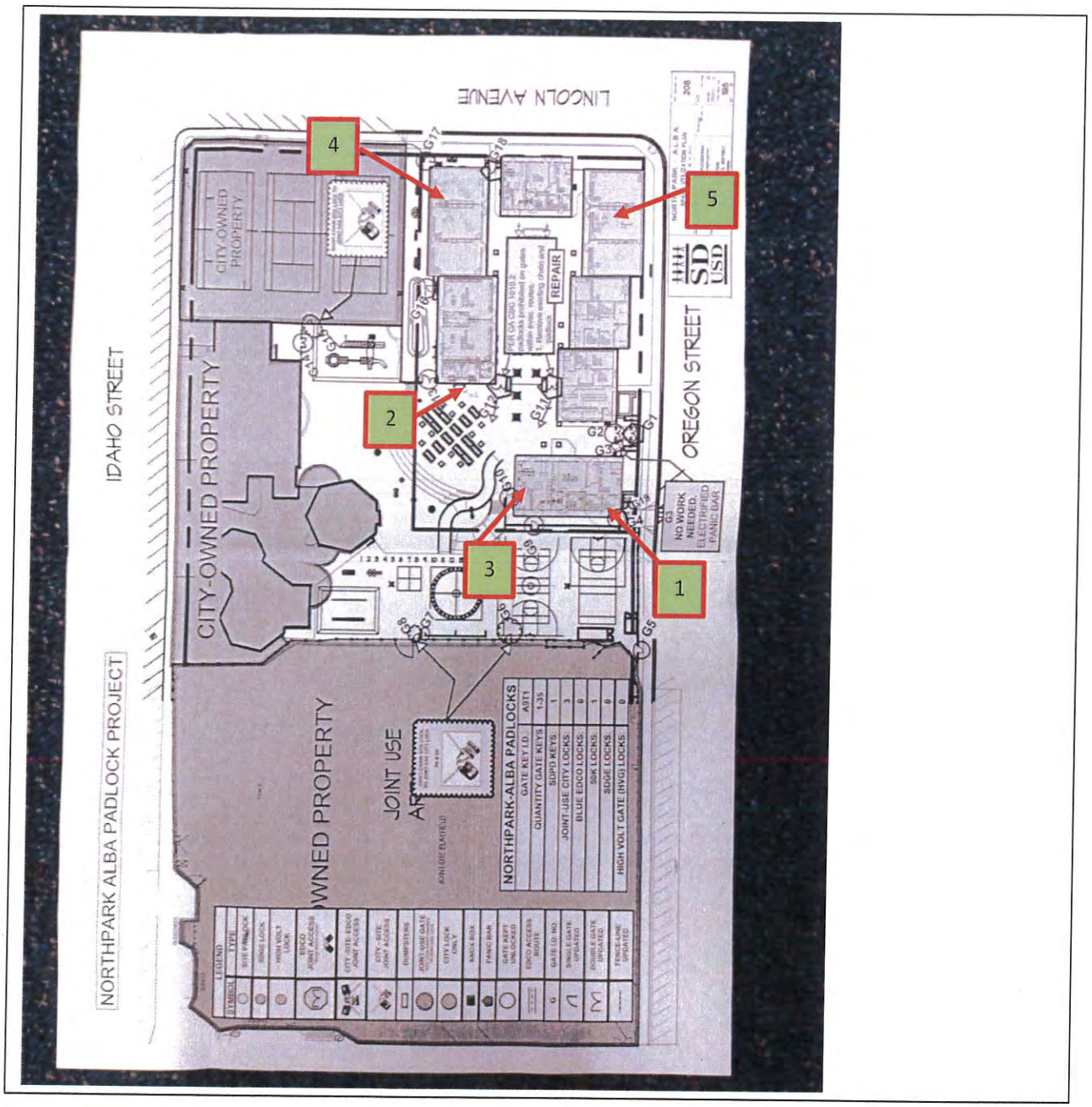
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Alba, 4041 Oregon St. San Diego, CA 92104



Sample No. 1

School: Alba

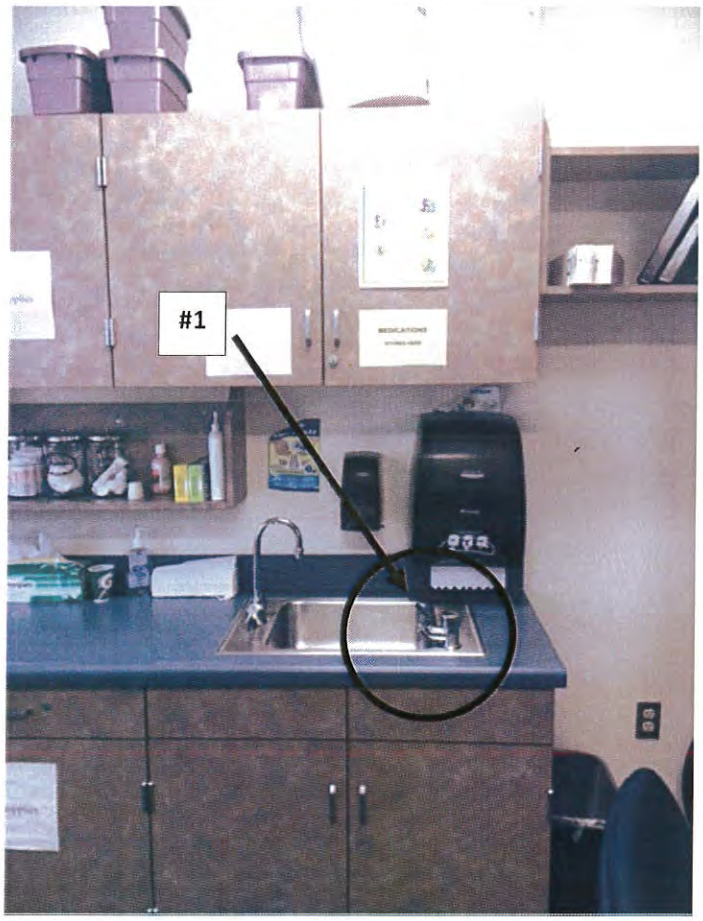
Name of Building: Main Office Building

Location Description: Nurse's Office

Type of Outlet: Single bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168017

State Sample ID: 3710020-AHH-A

Date & Time Last Used: 4/21/2017 @ 2200

Date & Time Sample Collected: 4/22/17 @0647

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Alba

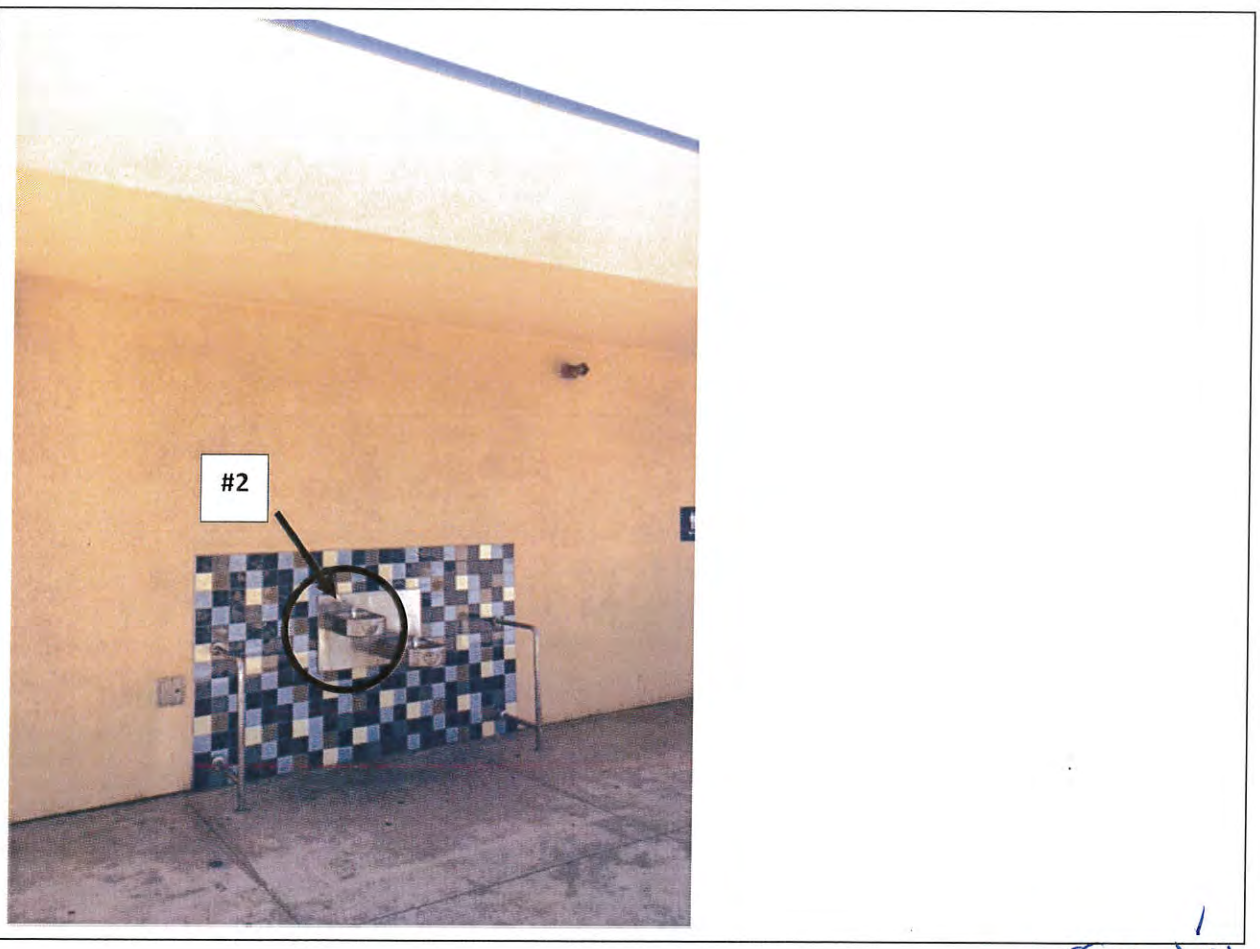
Name of Building: Classroom building

Location Description: Lunch patio area on North Wall

Type of Outlet: Bubbler

Description: Single bubbler on left side

Comments/Miscellaneous:



City use only below this line

tags ripped off; site looked dry /

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168018

State Sample ID: 3710020-AHH-B

Date & Time Last Used: 4/21/2017 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0635 /

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Alba

Name of Building: Administation Building

Location Description: Kitchen

Type of Outlet: Regular Sink

Description: Regular sink for cooking

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168019

State Sample ID: 3710020-AHH-C

Date & Time Last Used: 4/21/2017 @ 2200

Date & Time Sample Collected: 4/22/17 @0645

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Alba

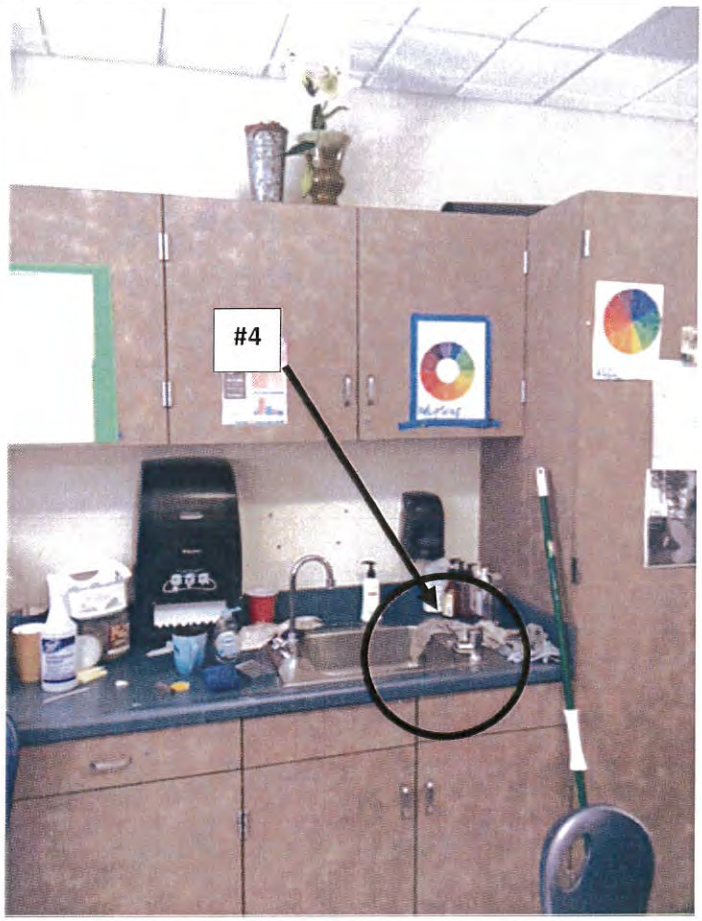
Name of Building: Classroom building

Location Description: Room #4

Type of Outlet: Single bubbler

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168020

State Sample ID: 3710020-AHH-D

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17@0639

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Alba

Name of Building: Classroom building

Location Description: Room #10

Type of Outlet: Single Bubbler

Description: Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168021

State Sample ID: 3710020-AHH-E

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0642

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168017	Alba High	22/21-APR-2017	0647	A. Molloy	SAMPLE 1	
2	W1168018	Alba High	22/21-APR-2017	0635		SAMPLE 2	
3	W1168019	Alba High	22/21-APR-2017	0645		SAMPLE 3	
4	W1168020	Alba High	22/21-APR-2017	0639		SAMPLE 4	
5	W1168021	Alba High	22/21-APR-2017	0642		SAMPLE 5	

545

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A. Molloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolly 4/26/17

017

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Albert Einstein Academy Elementary

Physical Address of School: 3035 Ash St. San Diego, CA 92102

First Bell: 7:30 A.M.

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/21/2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 04/21/2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Ginette Commins

Phone: ~~619-559-2294~~ 619-302-5285

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

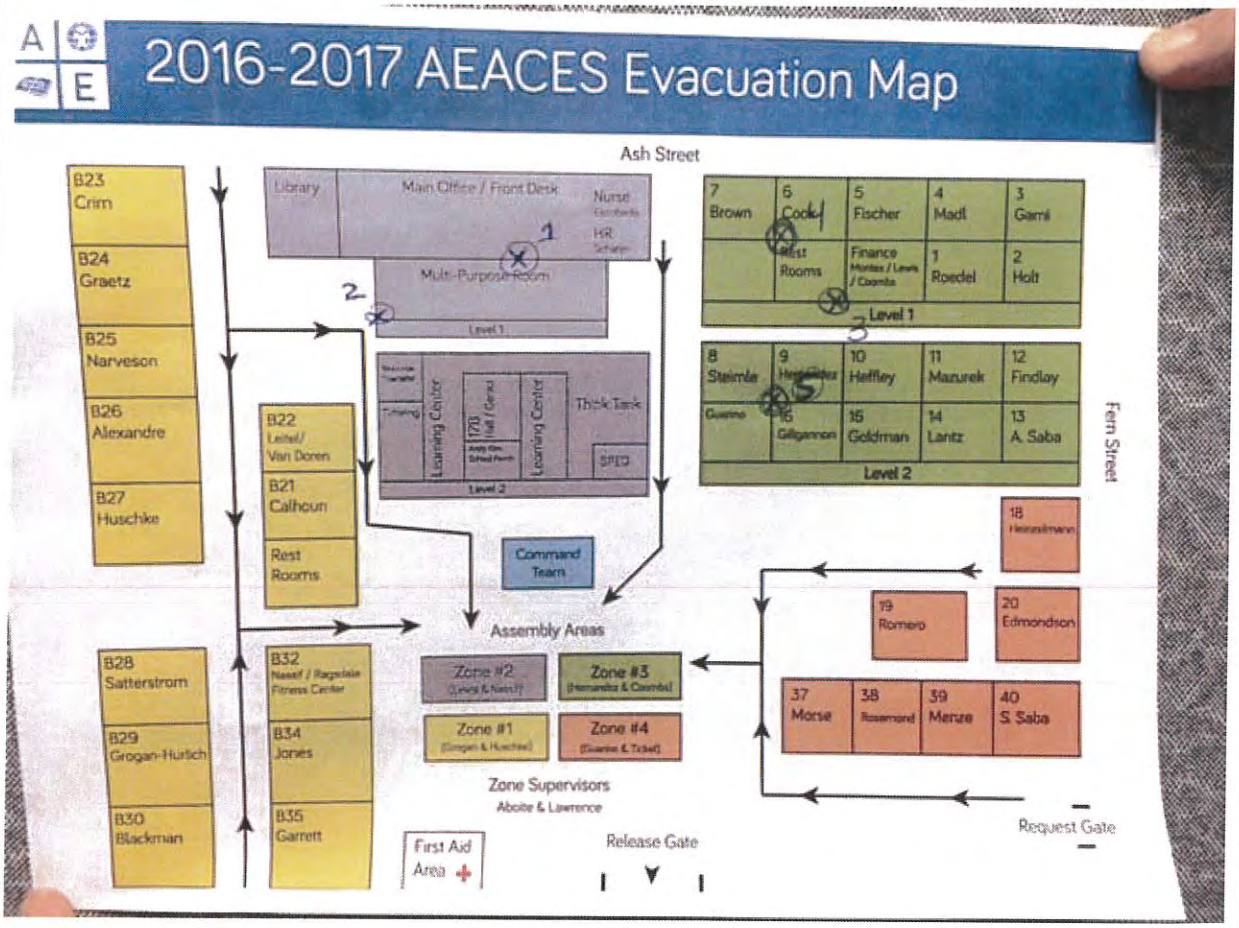
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Albert Einstein Academy Elementary 3035 Ash St. San Diego, CA 92102



Paste picture or school

Sample No. 1

School: Albert Einstein Academy Elementary

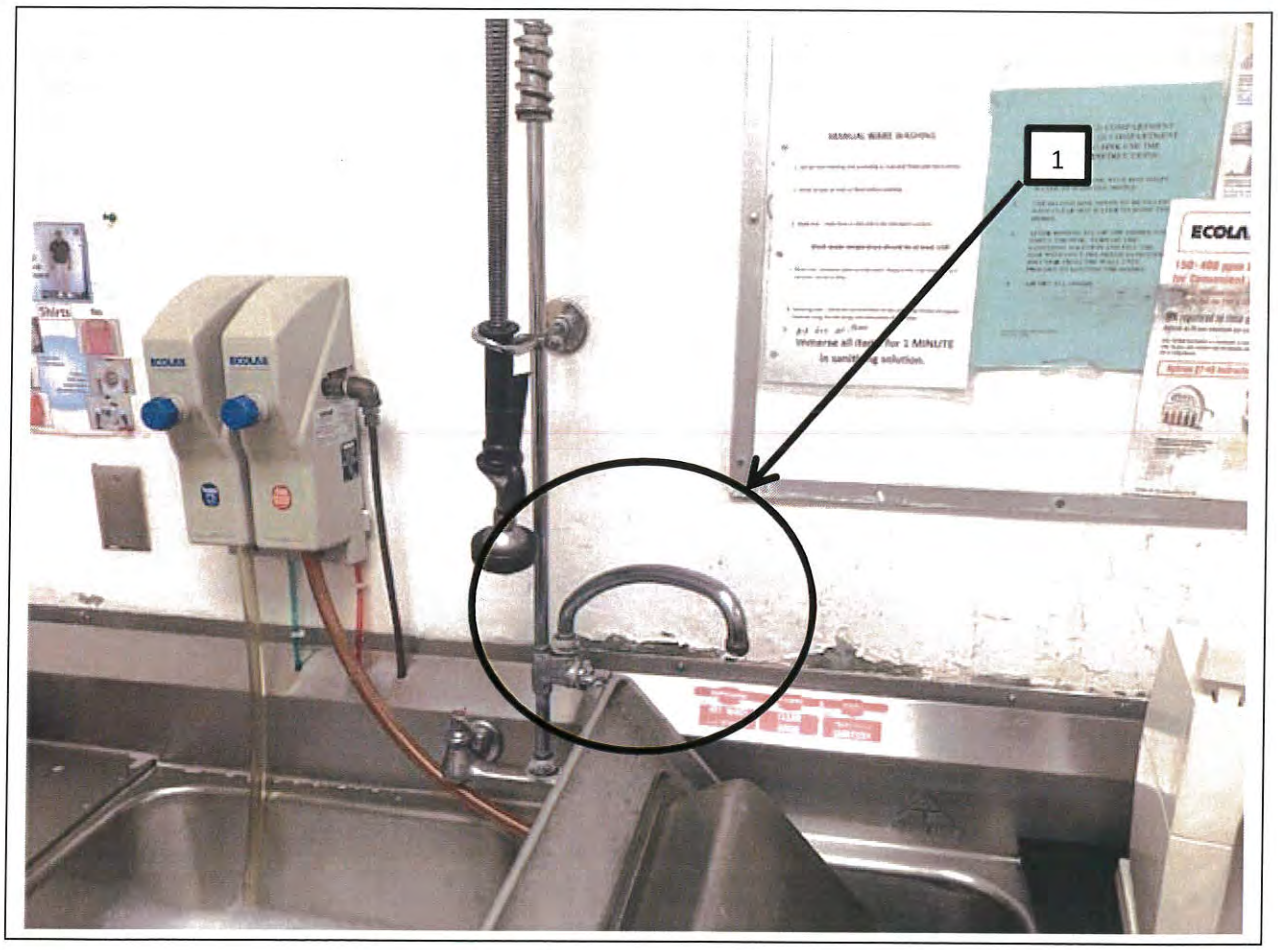
Name of Building: Main office building

Location Description: Kitchen

Type of Outlet: Sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168287

State Sample ID: 3710020-BAC-A

Date & Time Last Used: 042617 1800 → 2200

Date & Time Sample Collected: 042717 @ 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J Wu.

Sample No. 2

School: Albert Einstein Academy Elementary

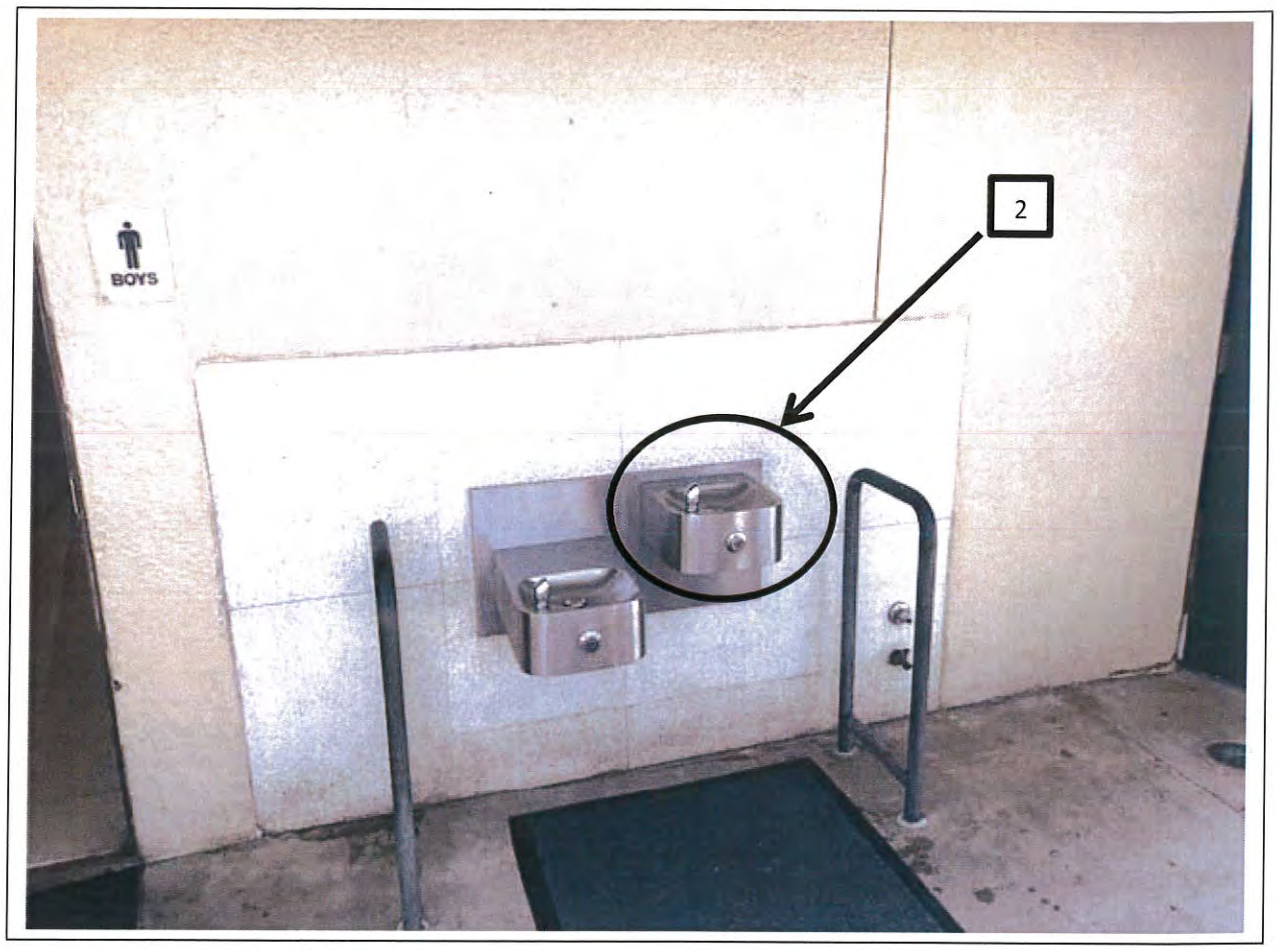
Name of Building: Main building outside multi purpose room

Location Description: West wall between boys and girls restrooms

Type of Outlet: double bubbler

Description: upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168288

State Sample ID: 3710020-BAC-B

Date & Time Last Used: 042617 @ 1800 → 2200

Date & Time Sample Collected: 042717 @ 0556

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: [illegible]

Sample No. 3

School: Albert Einstein Academy Elementary

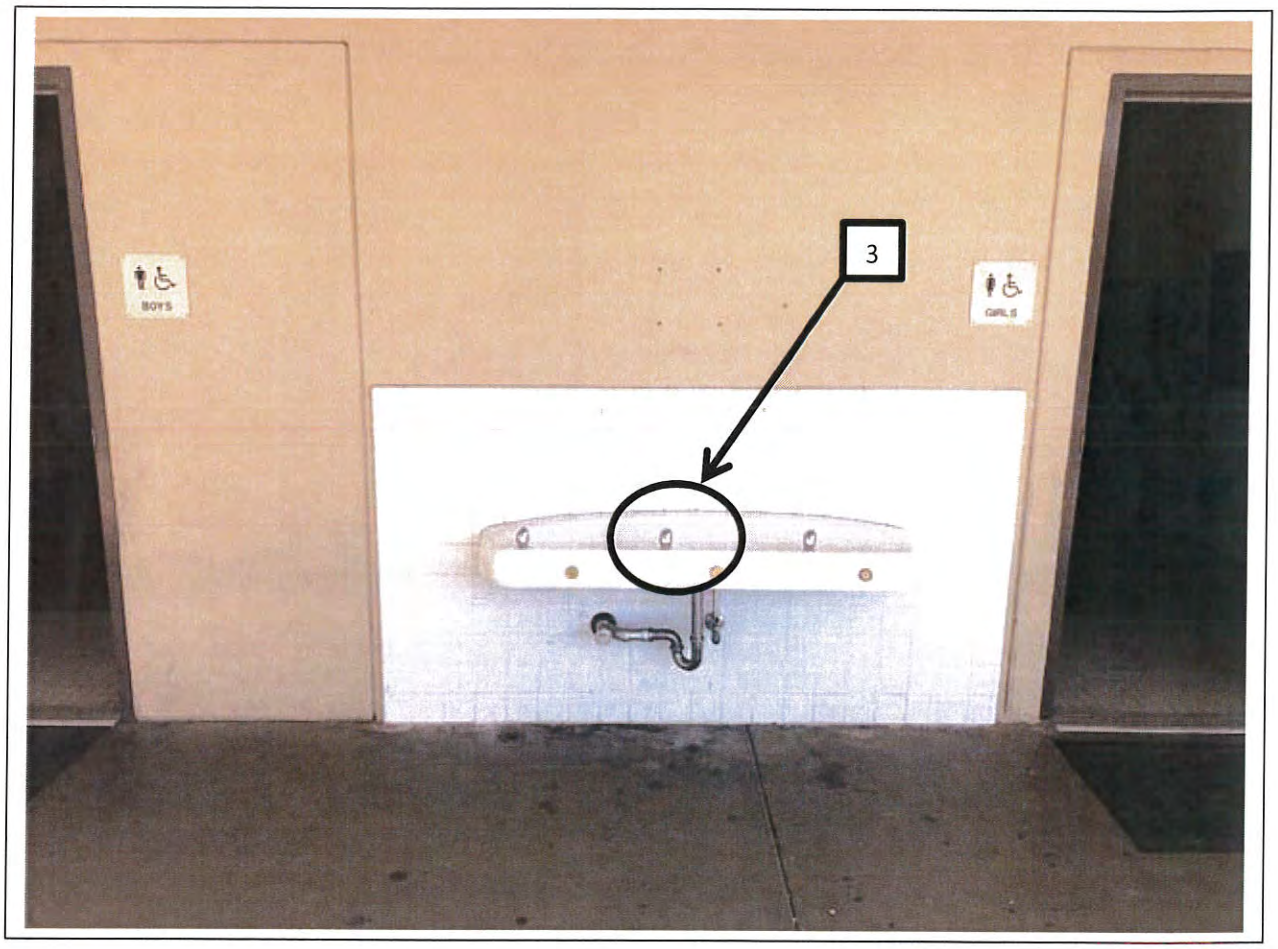
Name of Building: 2 story classroom building

Location Description: Exterior south wall 1st floor between boys and girls restrooms

Type of Outlet: Triple bubbler

Description: Middle bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168289

State Sample ID: 3710020-BAC-C

Date & Time Last Used: 042617 1800 → 2200

Date & Time Sample Collected: 042717 @ 0602

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: G W

Sample No. 4

School: Albert Einstein Academy Elementary

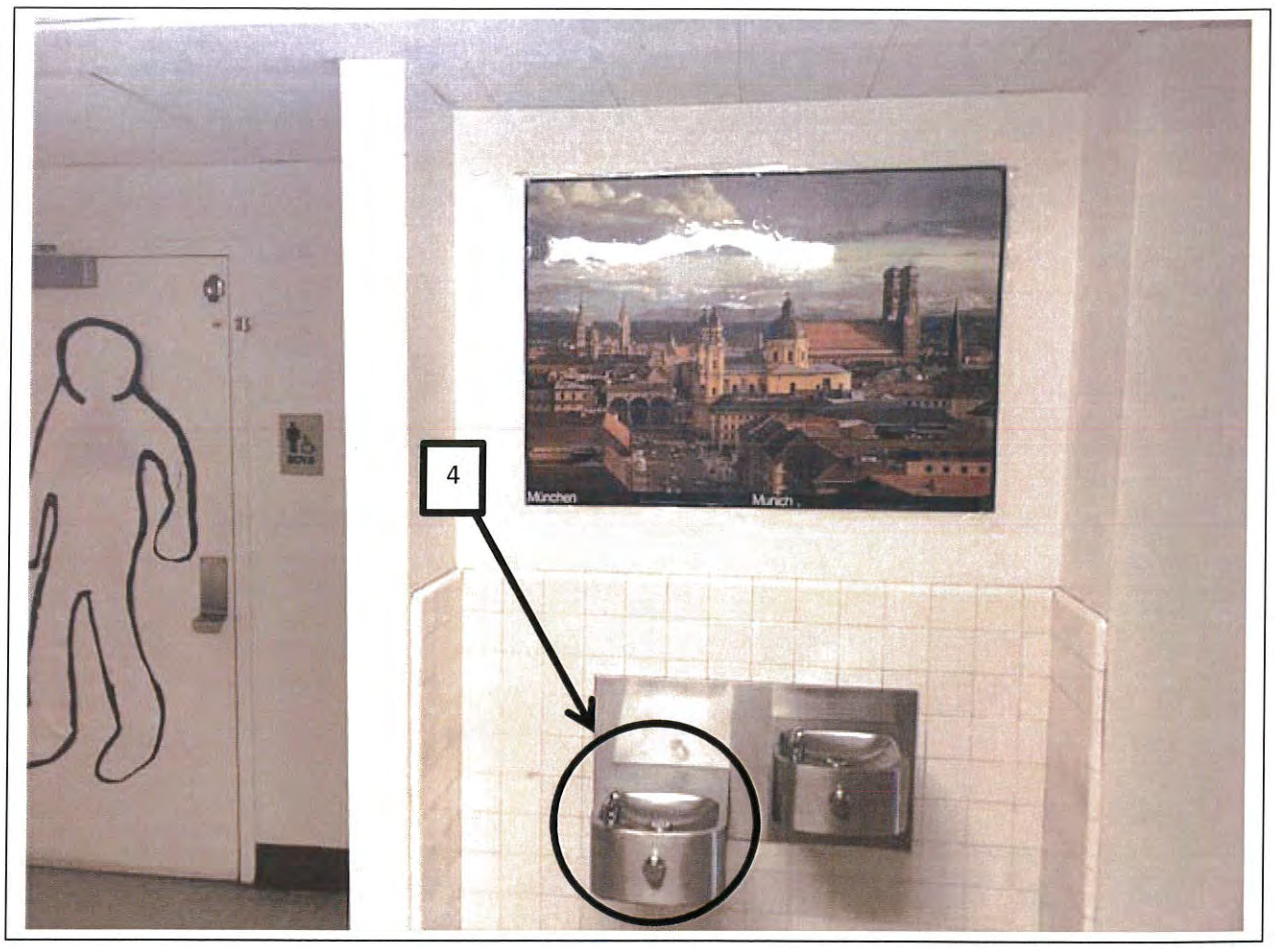
Name of Building: 2 story classroom building

Location Description: 1st floor interior adjacent to boys restroom across from room 6

Type of Outlet: Double bubbler

Description: Lower left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168290

State Sample ID: 3710020-BAC-D

Date & Time Last Used: 042716 @ 1800 → 2200

Date & Time Sample Collected: 042716 @ 0635

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: 9 W

Sample No. 5

School: Albert Einstein Academy Elementary

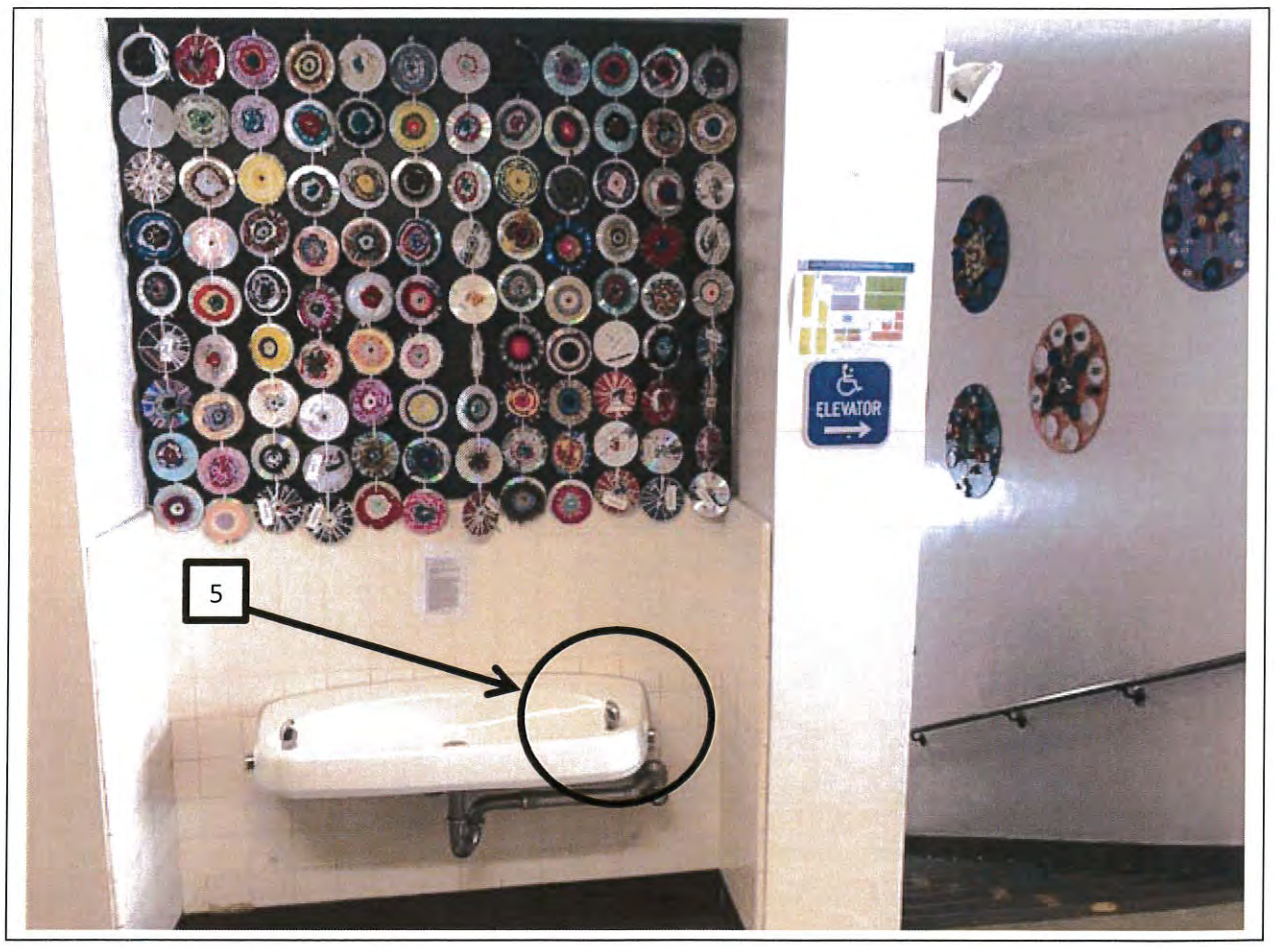
Name of Building: 2 story classroom building

Location Description: 2nd floor adjacent to staircase across from room 9

Type of Outlet: Double bubbler

Description: Right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168291

State Sample ID: 3710020-BAC-E

Date & Time Last Used: 042617 @ 1800 - D 220

Date & Time Sample Collected: 042717 @ 0641

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

26-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168287	Einstein Academy	27-APR-2017	0630	J WESTON	SAMPLE 1	
2	W1168288	Einstein Academy	27-APR-2017	0556	J WESTON	SAMPLE 2	
3	W1168289	Einstein Academy	27-APR-2017	0602	J WESTON	SAMPLE 3	
4	W1168290	Einstein Academy	27-APR-2017	0635	J WESTON	SAMPLE 4	
5	W1168291	Einstein Academy	27-APR-2017	0641	J WESTON	SAMPLE 5	

553

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: J W	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 042717 Location: ALV LAB 0729	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-27-17
LIMS Received Time: 1035
Reviewed By:

025

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Alcott Elementary School

Physical Address of School: 4680 Hidalgo Ave. San Diego, CA 92117

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/01/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Ginette Commins

Phone: ~~619-306-3383~~ 619-302-5285

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

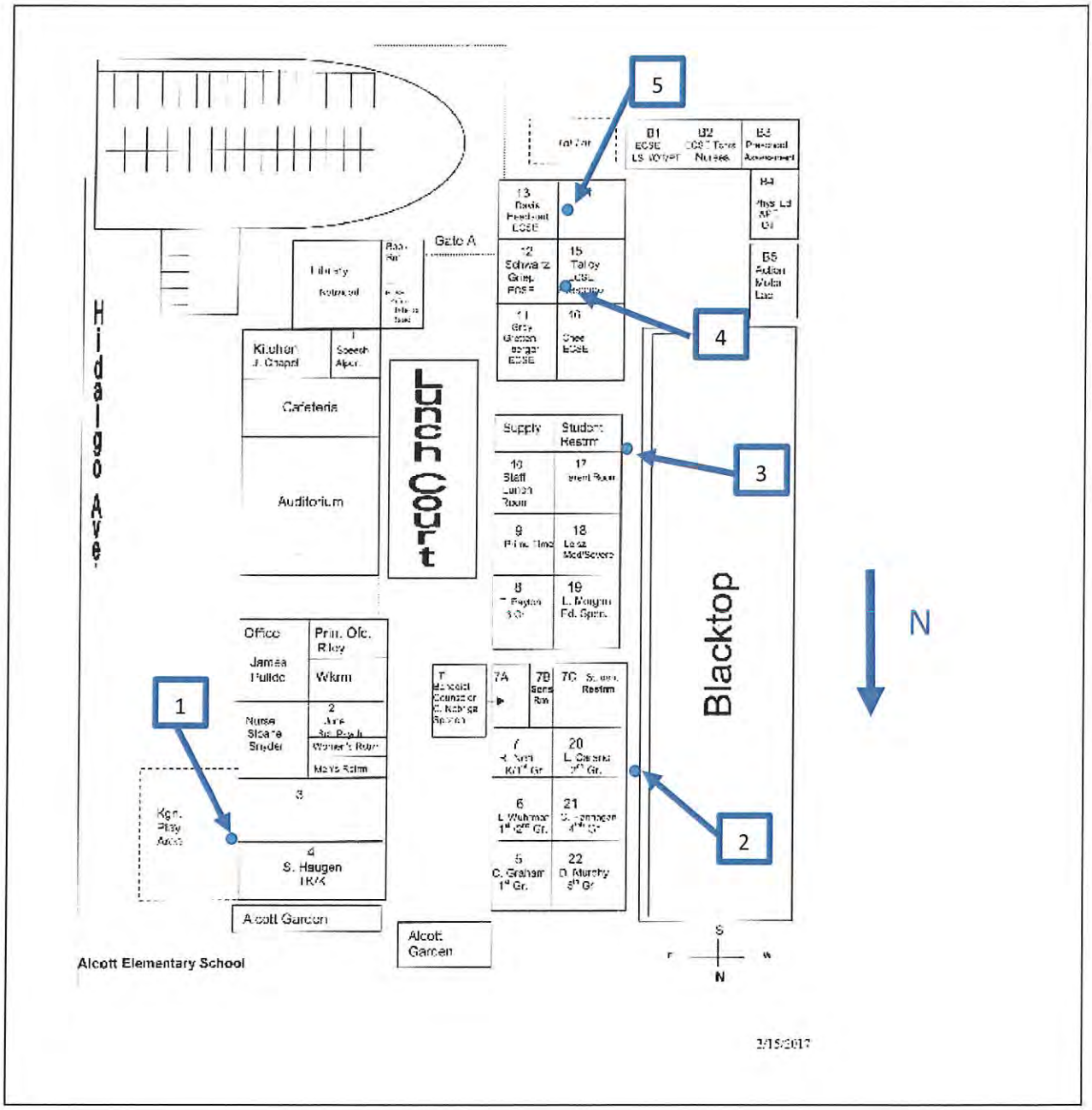
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Alcott Elementary School, 4680 Hidalgo Ave. San Diego, CA 92117



Sample No. 1

School: Alcott Elementary School

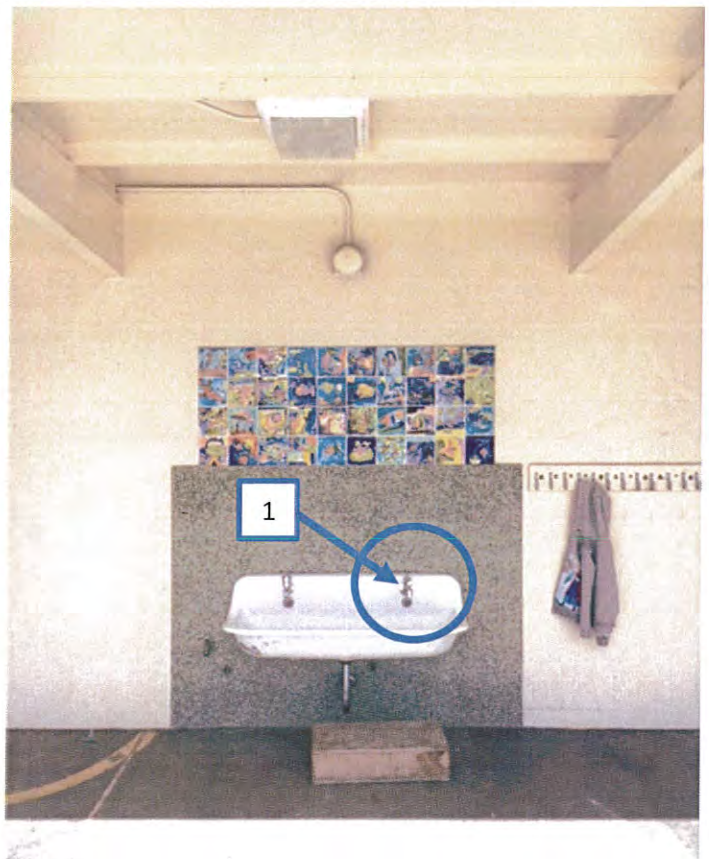
Name of Building: Kindergarten Area

Location Description: North side of campus outside between Rooms 3 and 4

Type of Outlet: Sink with Faucet and a bubbler

Description: Bubbler on right side (50% of flow going into the bottle)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170038

State Sample ID: 3710020-BEI-A

Date & Time Last Used: 5/9/17 @ 6pm

Date & Time Sample Collected: 5/10/17 @ 6:11 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 2

School: Alcott Elementary School

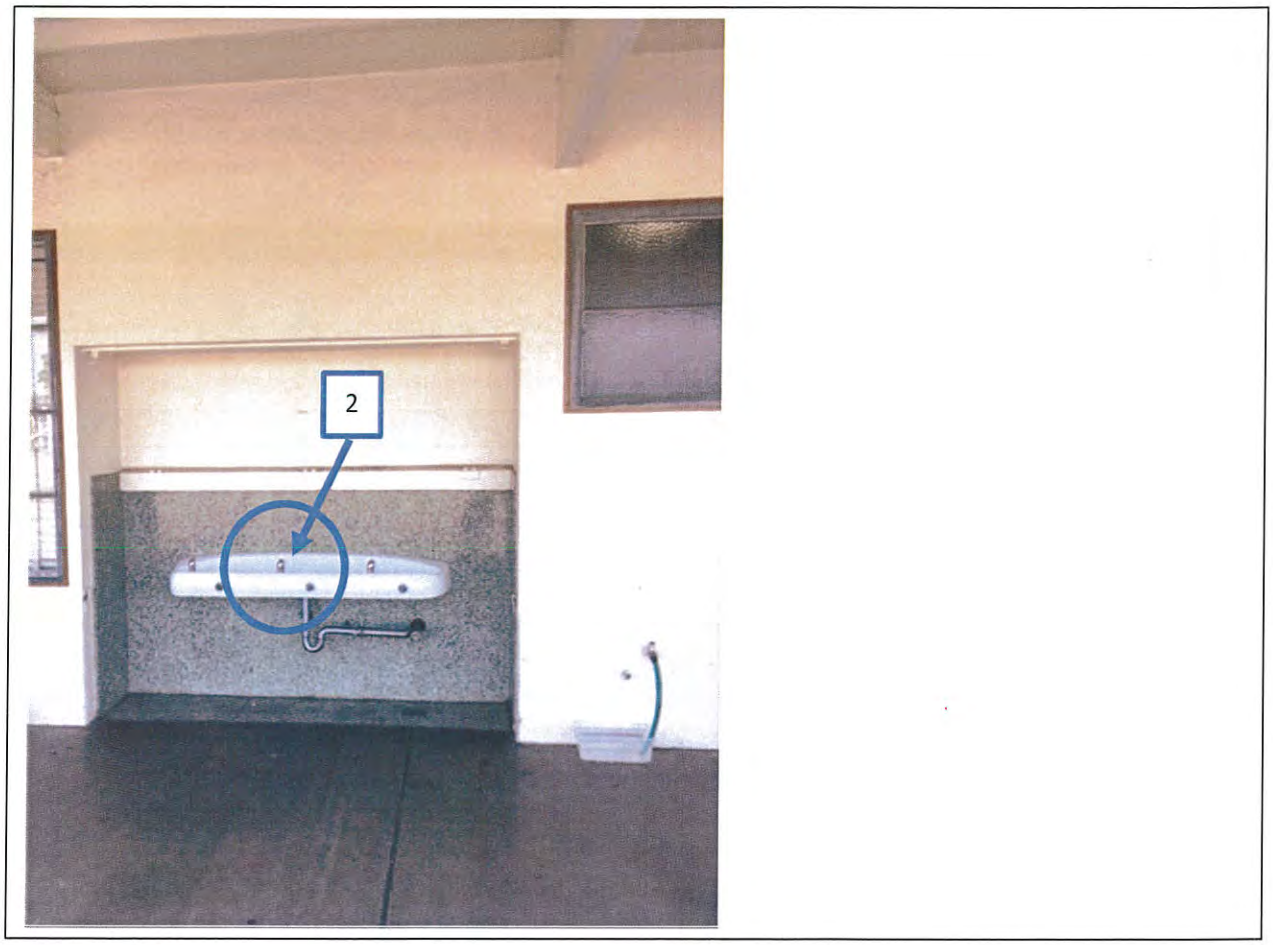
Name of Building: Classroom building

Location Description: Building on Northwest side of campus near blacktop near rooms 20 and 21

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170039

State Sample ID: 3710020-BEI-B

Date & Time Last Used: 5/9/17 @ 6 pm

Date & Time Sample Collected: 5/10/17 @ 6:09 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: Alcott Elementary School

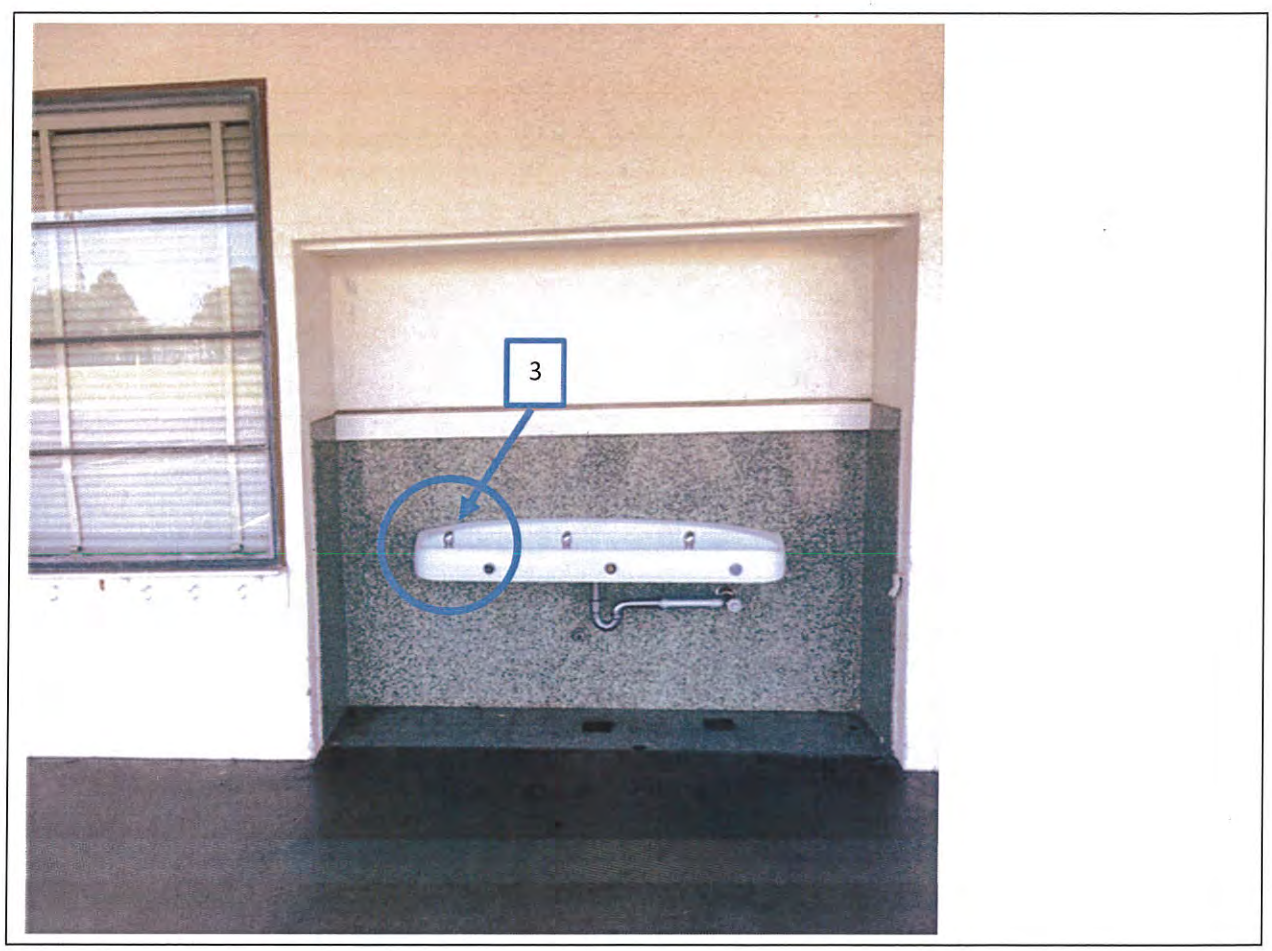
Name of Building: Classroom Building

Location Description: Center of campus on West facing wall near room 17 & Restrooms

Type of Outlet: Triple Bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170040

State Sample ID: 3710020-BEI-C

Date & Time Last Used: 5/9/17 @ 6pm

Date & Time Sample Collected: 5/10/17 @ 6:07 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Alcott Elementary School

Name of Building: Classroom Building

Location Description: South side of campus inside Room 15

Type of Outlet: Single Bubbler with a gooseneck faucet on sink

Description: Bubbler on left side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170041

State Sample ID: 3710020-BEI-D

Date & Time Last Used: 5/9/17 @ 6 pm

Date & Time Sample Collected: 5/10/17 @ 6 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Alcott Elementary School

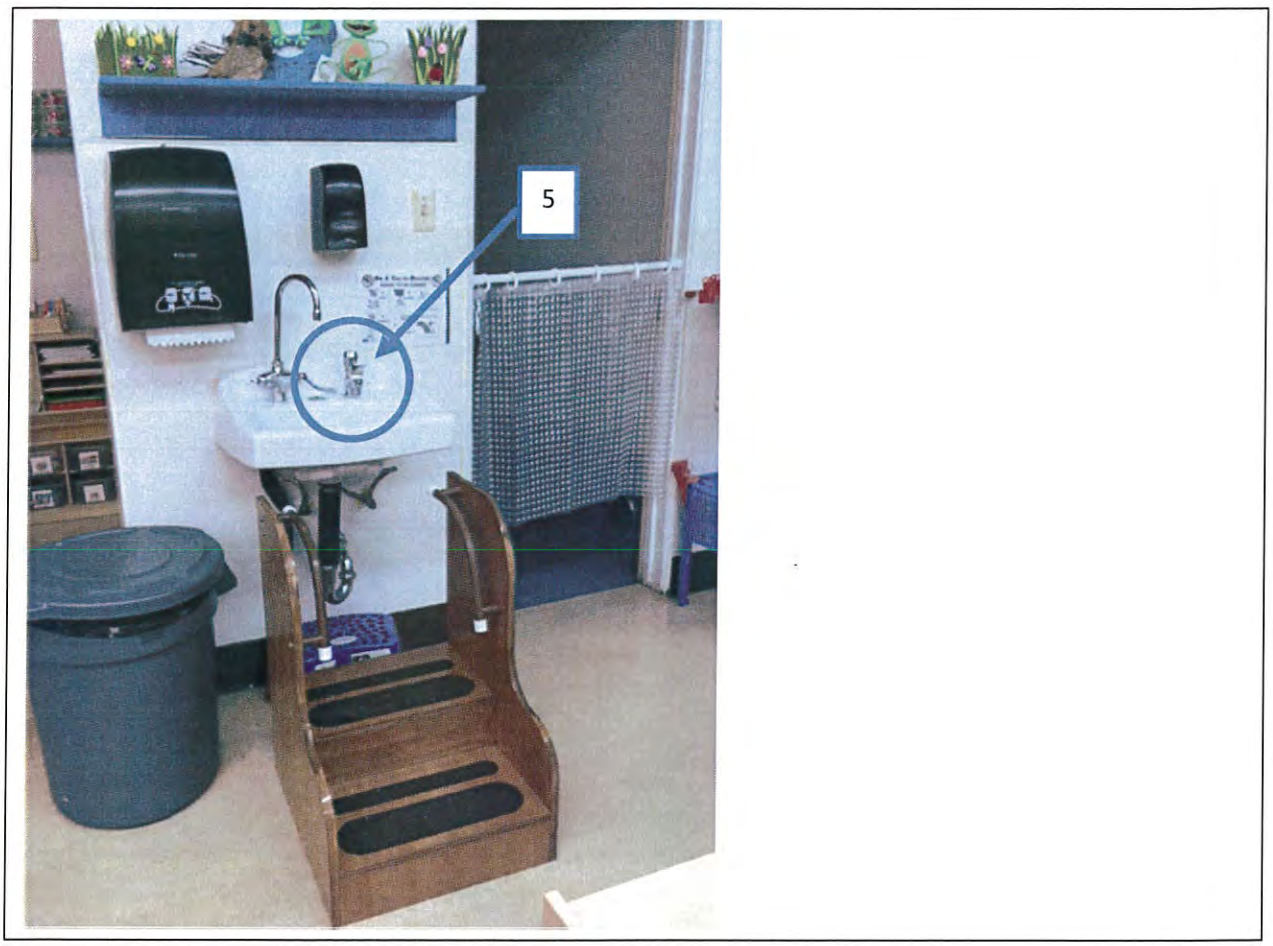
Name of Building: Classroom Building

Location Description: Southside of campus inside Room 14 (originally listed as Rm 15, actually 14 per map)

Type of Outlet: Single Bubbler with a gooseneck faucet on sink

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170042

State Sample ID: 3710020-BEI-E

Date & Time Last Used: 5/9/17 @ 6 pm

Date & Time Sample Collected: 5/10/17 @ 5:59 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170038	Alcott Elementary	10-MAY-2017	0611		SAMPLE 1	
2	W1170039	Alcott Elementary	10-MAY-2017	0609		SAMPLE 2	
3	W1170040	Alcott Elementary	10-MAY-2017	0602		SAMPLE 3	
4	W1170041	Alcott Elementary	10-MAY-2017	0600		SAMPLE 4	
5	W1170042	Alcott Elementary	10-MAY-2017	0559		SAMPLE 5	

561

Chain of Custody:

Relinquished by: Name: Walt Mulderig Sign: Walt Mulderig	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-10-17 0640 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-10-17
LIMS Received Time: 0650
Reviewed By:

033

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: America's Finest Charter

Physical Address of School: 730 45th St., San Diego, CA 92102-3619

First Bell: 7:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-5-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-5-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: _____ 5/10/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

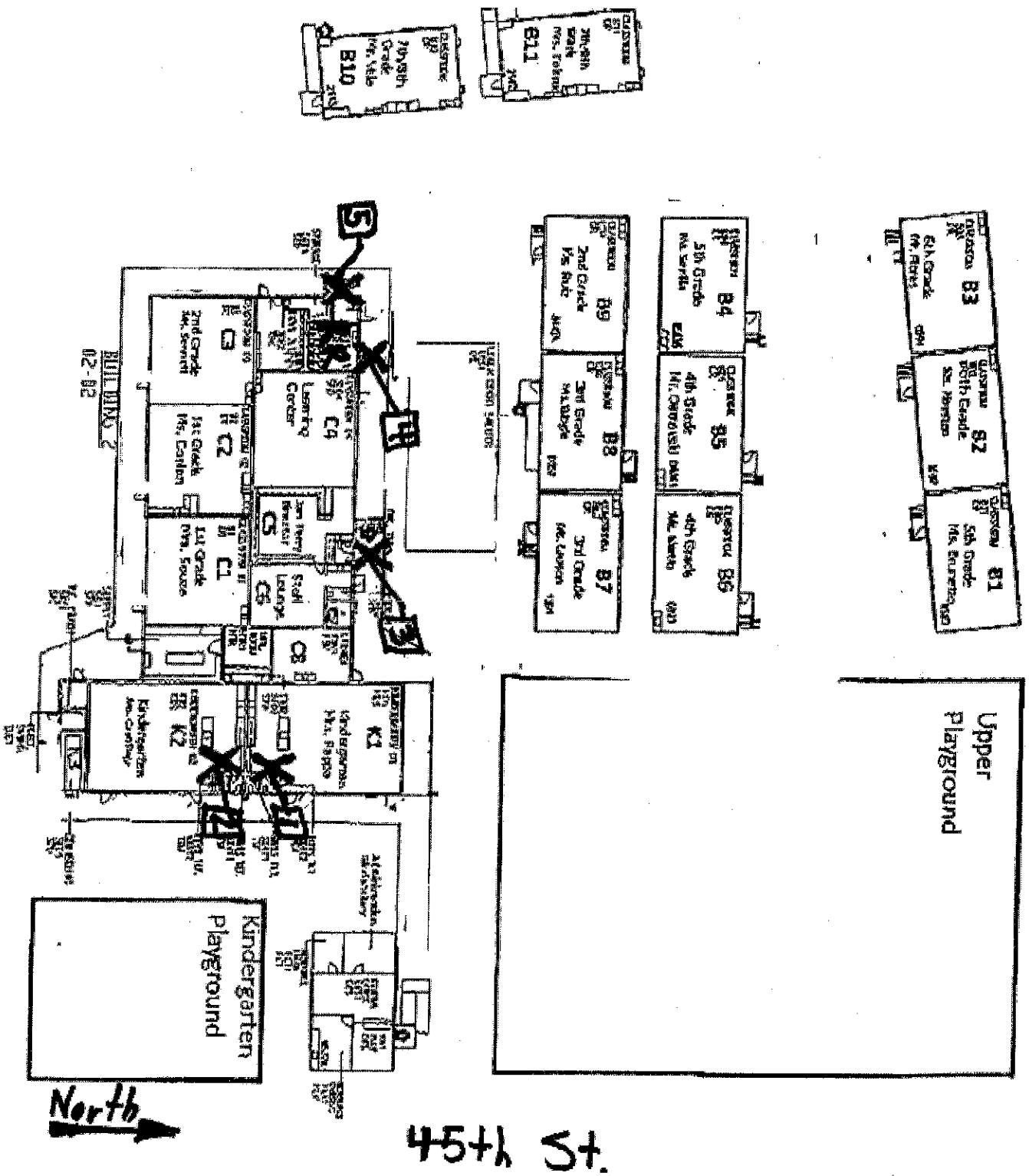
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: America's Finest Charter - 730 45th St., San Diego, CA 92102-3619



Sample No. 1

School: America's Finest Charter

Name of Building: Kindergarten Bldg.

Location Description: Interior south wall of Room K1

Type of Outlet: Bubbler

Description: Bubbler on left sink on a set of 2 hand wash sinks

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172550

State Sample ID: 3710020-BHH-A

Date & Time Last Used: 2200 5-15-17

Date & Time Sample Collected: 0601 5-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: America's Finest Charter

Name of Building: Bldg. 2 - Classrooms

Location Description: Interior north wall of Room K2

Type of Outlet: Bubbler

Description: Bubbler on left sink on a set of 2 hand wash sinks

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172551

State Sample ID: 3710020-BHH-B

Date & Time Last Used: 2200 5-15-17

Date & Time Sample Collected: 0604 5-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [signature]

Sample No. 3

School: America's Finest Charter

Name of Building: Bldg. 2 - Classrooms

Location Description: Exterior north wall near faculty restrooms

Type of Outlet: Bubbler

Description: Bubbler on a single fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172552

State Sample ID: 3710020-BHH-C

Date & Time Last Used: 2200 5-15-17

Date & Time Sample Collected: ~~0607~~ 0607 5-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 4

School: America's Finest Charter

Name of Building: Bldg. 2 - Classrooms

Location Description: Exterior north wall near boys & girls restrooms

Type of Outlet: Bubbler

Description: Left bubbler on a triple fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172553

State Sample ID: 3710020-BHH-D

Date & Time Last Used: 2200 5-15-17

Date & Time Sample Collected: 0609 5-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Bugni

Sample No. 5

School: America's Finest Charter

Name of Building: Bldg. 2 - Classrooms

Location Description: Exterior west wall near room "Storage B"

Type of Outlet: Bubbler

Description: Right bubbler on a triple fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172554

State Sample ID: 3710020-BHH-E

Date & Time Last Used: 5-15-17

Date & Time Sample Collected: 0612 5-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Exhibit 3

Water Quality Chemistry Services
Chain of Custody Form

10-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172550	America's Finest Charter	16-MAY-2017	0601	TBurger	SAMPLE 1	
2	W1172551	America's Finest Charter	16-MAY-2017	0604		SAMPLE 2	
3	W1172552	America's Finest Charter	16-MAY-2017	0607		SAMPLE 3	
4	W1172553	America's Finest Charter	16-MAY-2017	0609		SAMPLE 4	
5	W1172554	America's Finest Charter	16-MAY-2017	0612		SAMPLE 5	

569

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: ALEJANDRA Molloy Sign: AMolloy	Date & Time: 5-16-17 0709 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/16/17
LIMS Received Time: 0712
Reviewed By: _____

041

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Angier Elementary

Physical Address of School: 8450 Hurlbut St., San Diego, CA 92123

First Bell: 9:10am

Meeting Date: 4/05/17

Sampling Plan Completion Date: 4/19/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/19/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-21-17 Tom Burger

Signature & Date Print Name

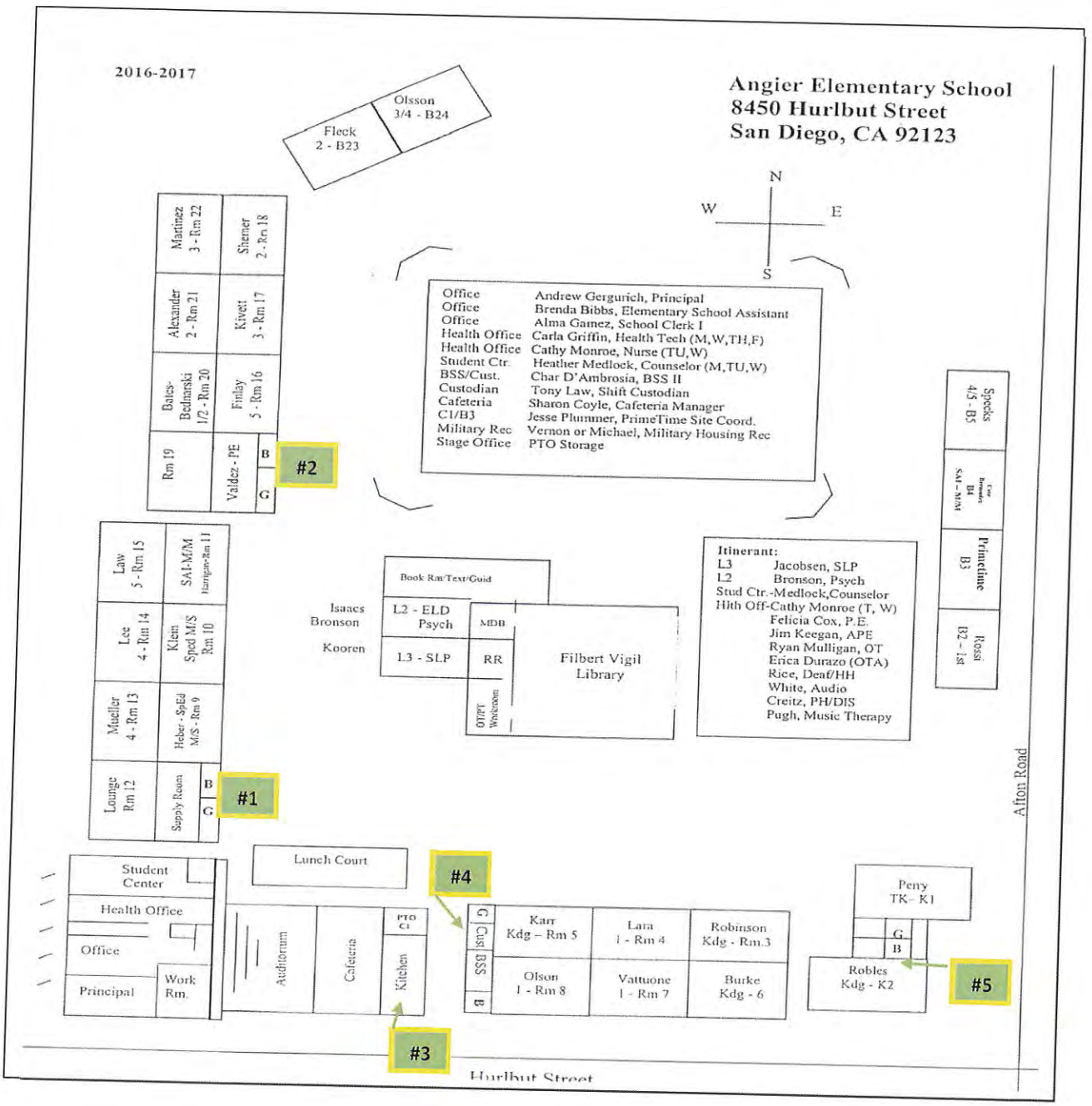
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123



Sample No. 1

School: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123

Name of Building:

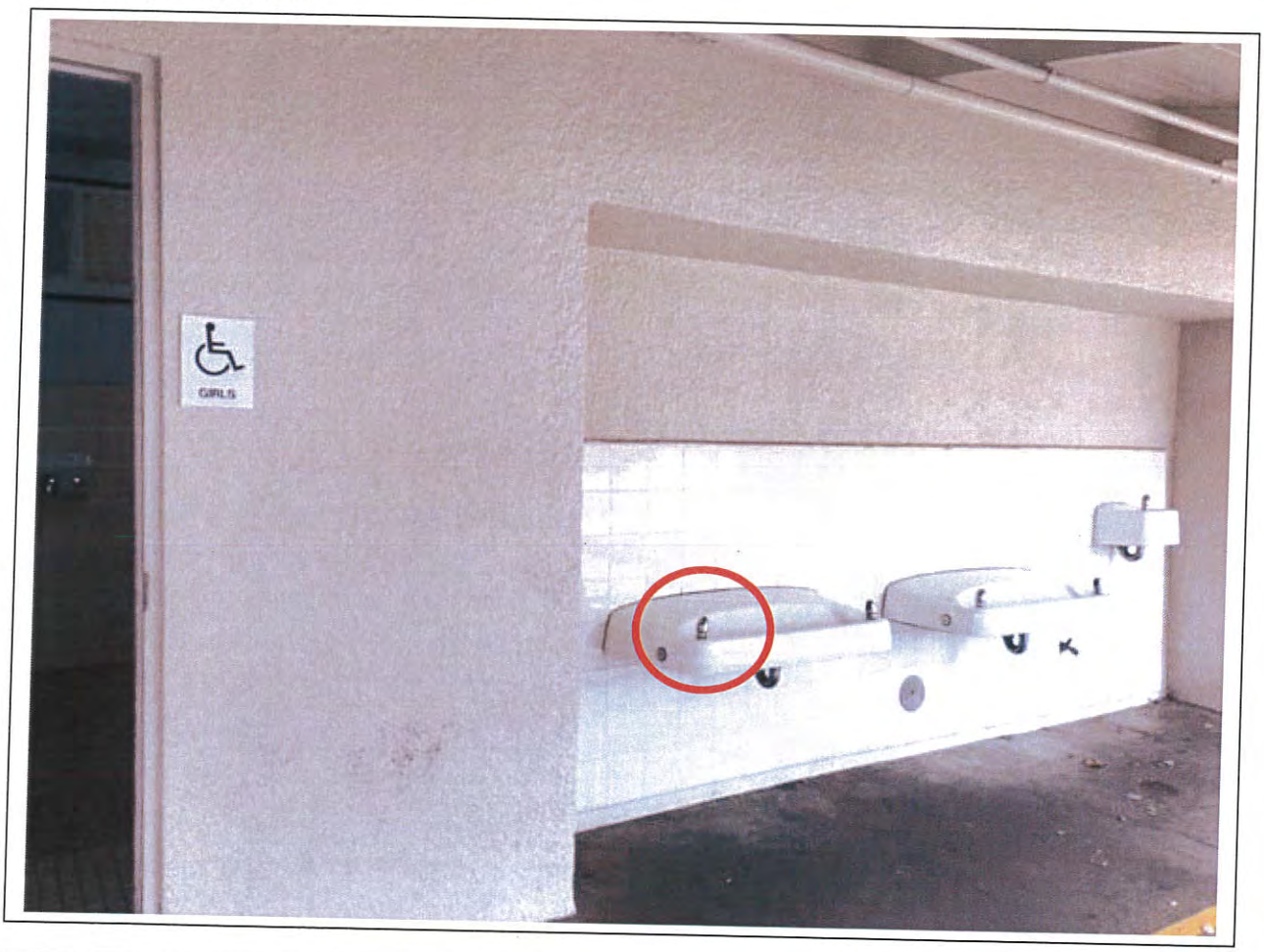
Location Description: Lunch Court area near room 9

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous: Between girls/boys restroom

City use only below this line



Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168186

State Sample ID: 3710020-AJG-A

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0843

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123

Name of Building:

Location Description: Exterior next to room 16

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous: South-East side of building between girls/boys restroom

City use only below this line



Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168187

State Sample ID: 3710020-AJG-B

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0845

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123

Name of Building: Cafeteria/Kitchen

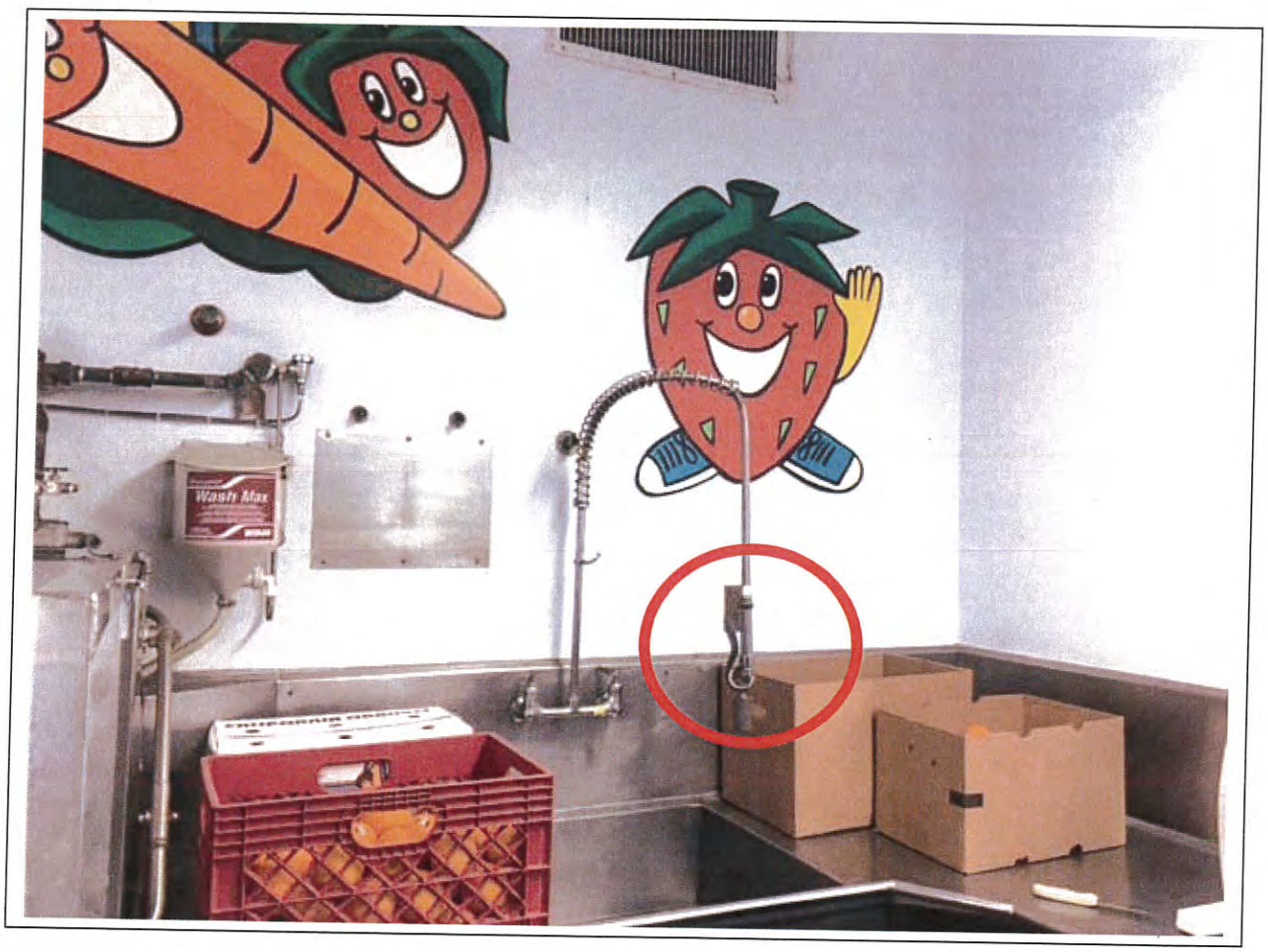
Location Description: South interior wall in Kitchen

Type of Outlet: Spray faucet

Description:

Comments/Miscellaneous: located in corner

City use only below this line



Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168188

State Sample ID: 3710020-AJG-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0849

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123

Name of Building:

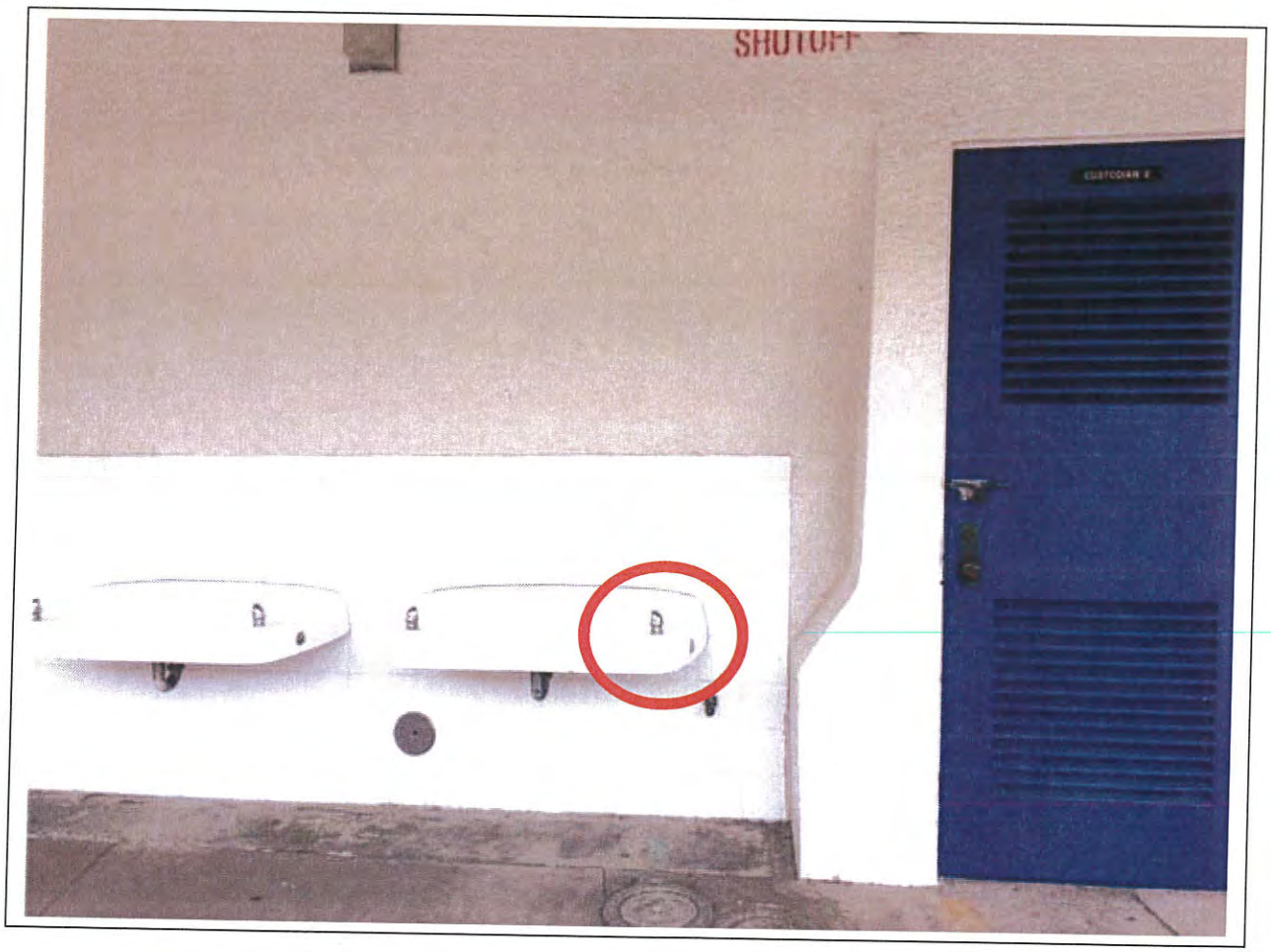
Location Description: West exterior wall next to custodial room

Type of Outlet: bubbler

Description: Far right bubbler

Comments/Miscellaneous:

City use only below this line



Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168189

State Sample ID: 3710020-AJG-D

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0851

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

left bubbler had a leak

Sample No. 5

School: Angier Elementary - 8450 Hurlbut St., San Diego, CA 92123

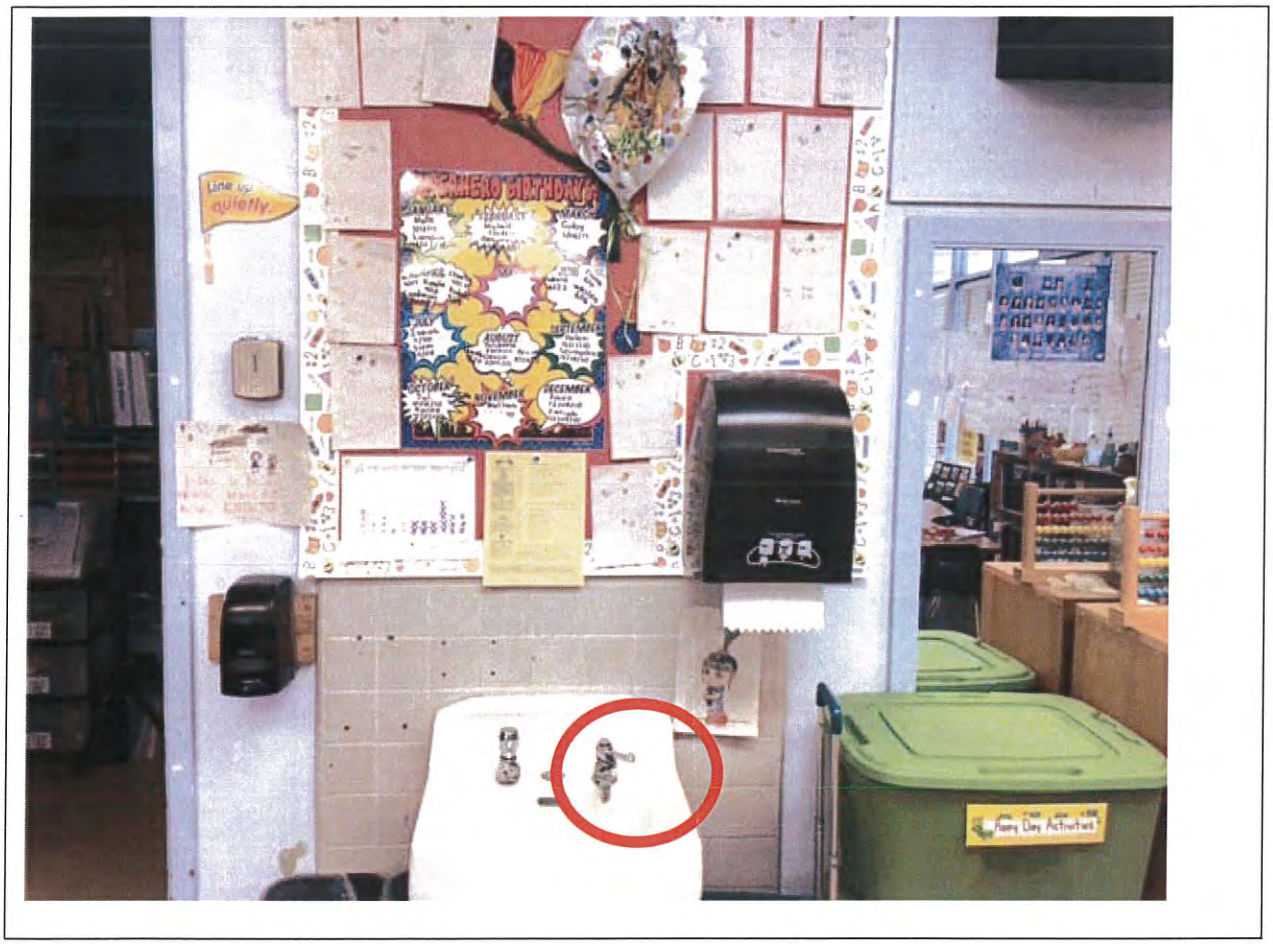
Name of Building: Kindergarten

Location Description: Inside K-2

Type of Outlet: Sink bubbler

Description:

Comments/Miscellaneous: Bubbler on right side



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168189

State Sample ID: 3710020-AJG-E

Date & Time Last Used: ~~4/22/17~~ pm 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0855

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Mallay

*faucet had a leak

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168186	Angier Elementary	22-APR-2017	0843	A. Molloy	SAMPLE 1	
2	W1168187	Angier Elementary	22-APR-2017	0845		SAMPLE 2	
3	W1168188	Angier Elementary	22-APR-2017	0849		SAMPLE 3	
4	W1168189	Angier Elementary	22-APR-2017	0851		SAMPLE 4	
5	W1168190	Angier Elementary	22-APR-2017	0855		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL A/V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolloy 4/24/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Arroyo Paseo Charter High School

Physical Address of School: 3773 El Cajon Blvd. San Diego, CA 92105

First Bell: 8:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/19/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/19/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: (619) 306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

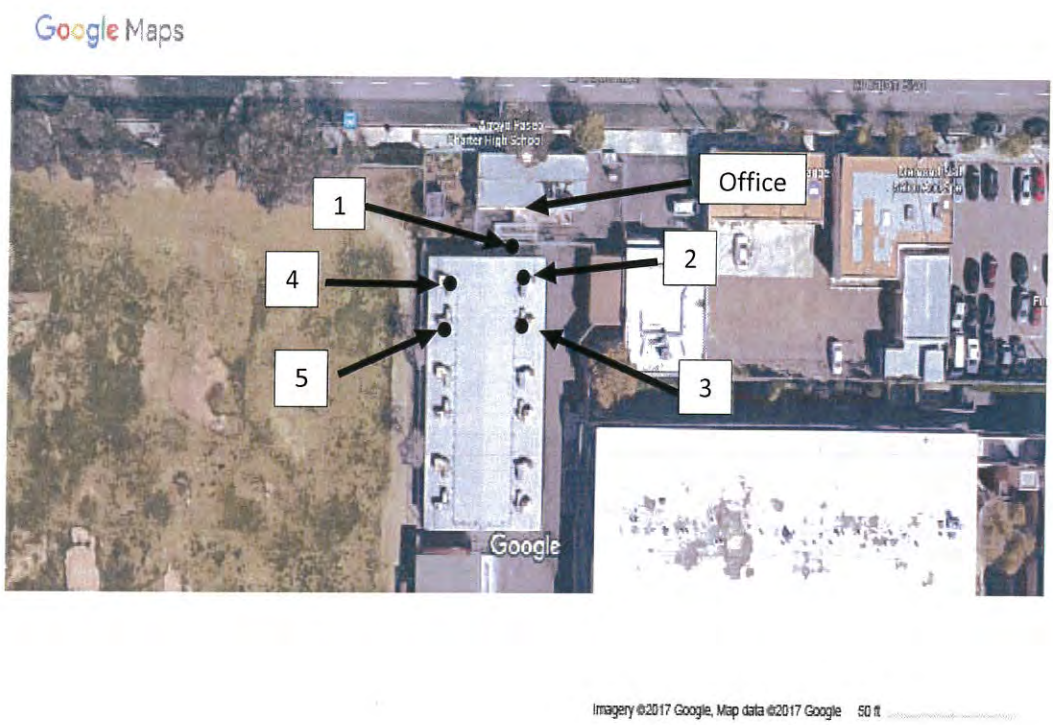
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Arroyo Paseo Charter High School, 3773 El Cajon Blvd. San Diego, CA 92105



Please Note: SDUSD to obtain a key a day before the sampling from the charter administrator in the main office.

Follow administrator's instruction for key management (Where to live key when complete)

Sample No. 1

School: Arroyo Paseo Charter High School

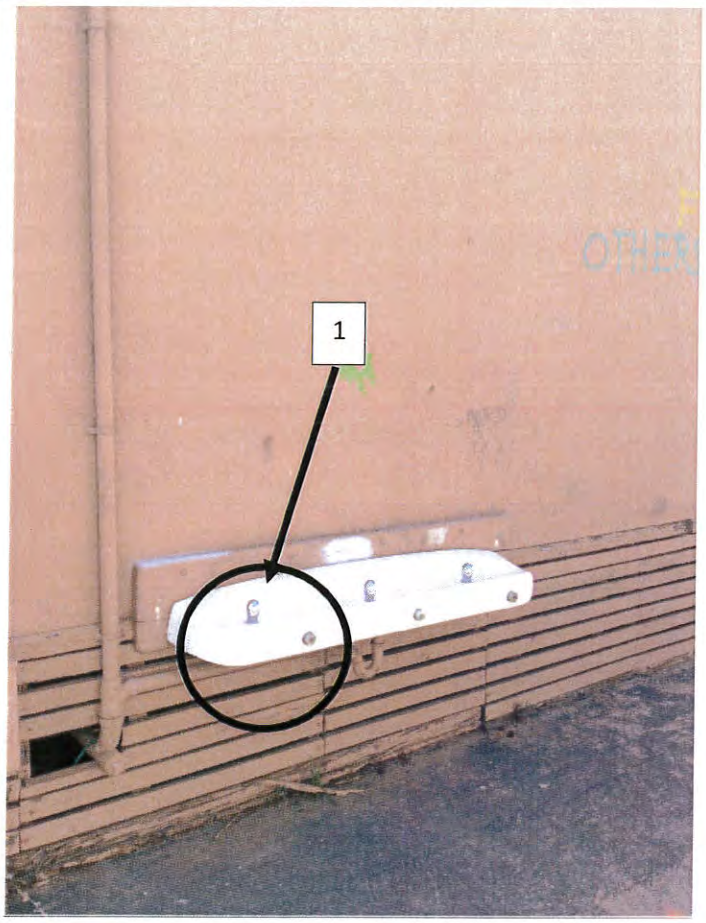
Name of Building: Main Classroom Building

Location Description: Outside of main classroom on North side wall

Type of Outlet: Triple Bubbler

Description: Bubbler on left side of fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168022

State Sample ID: 3710020-AIJ-A

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Arroyo Paseo Charter High School

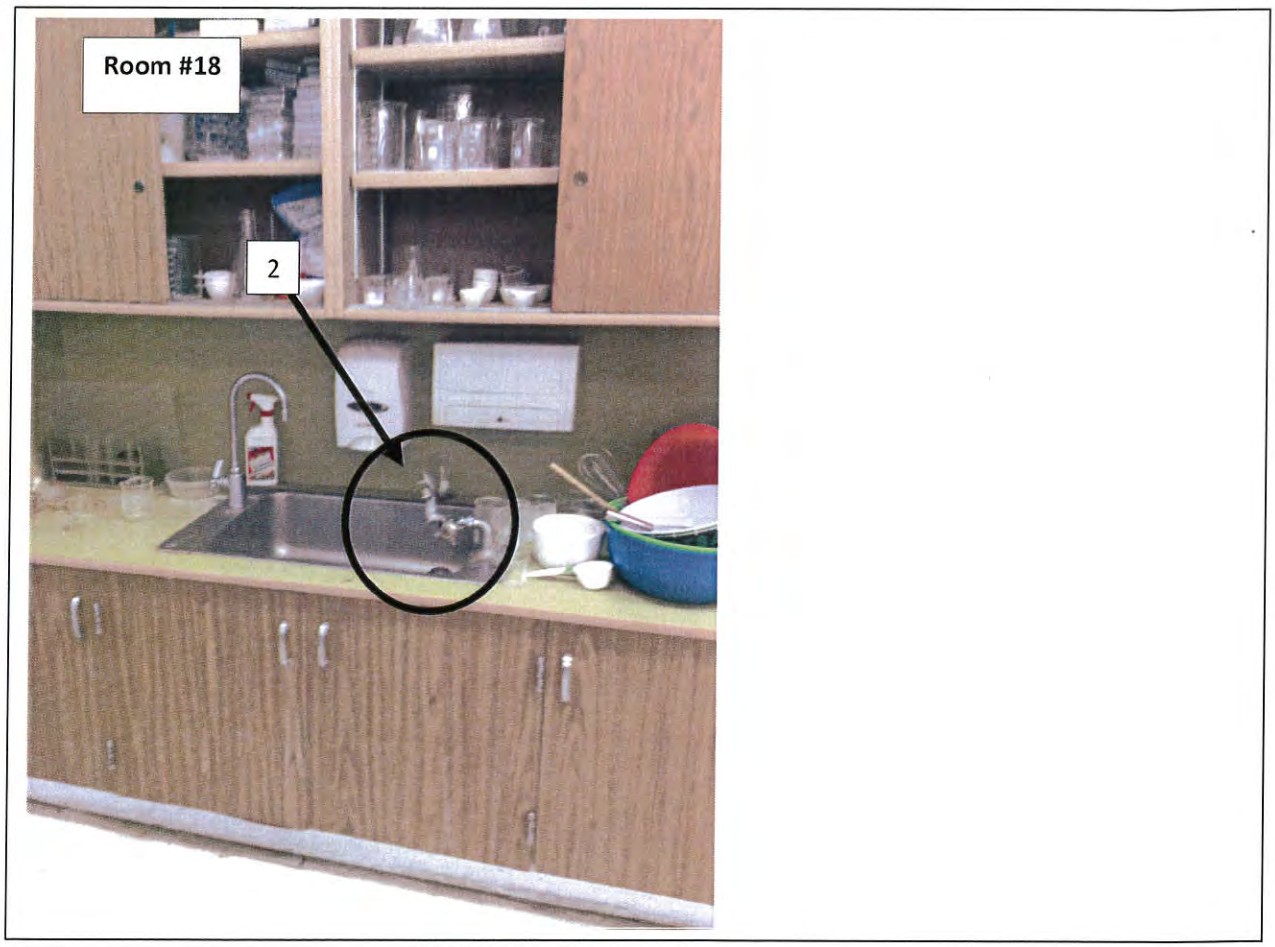
Name of Building: Main Classroom Building

Location Description: Inside Room 18

Type of Outlet: Bubbler

Description: Single Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168023

State Sample ID: 3710020-AIJ-B

Date & Time Last Used: 4/21/2017 @ 2200

Date & Time Sample Collected: 4/22/17 @0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Arroyo Paseo Charter High School

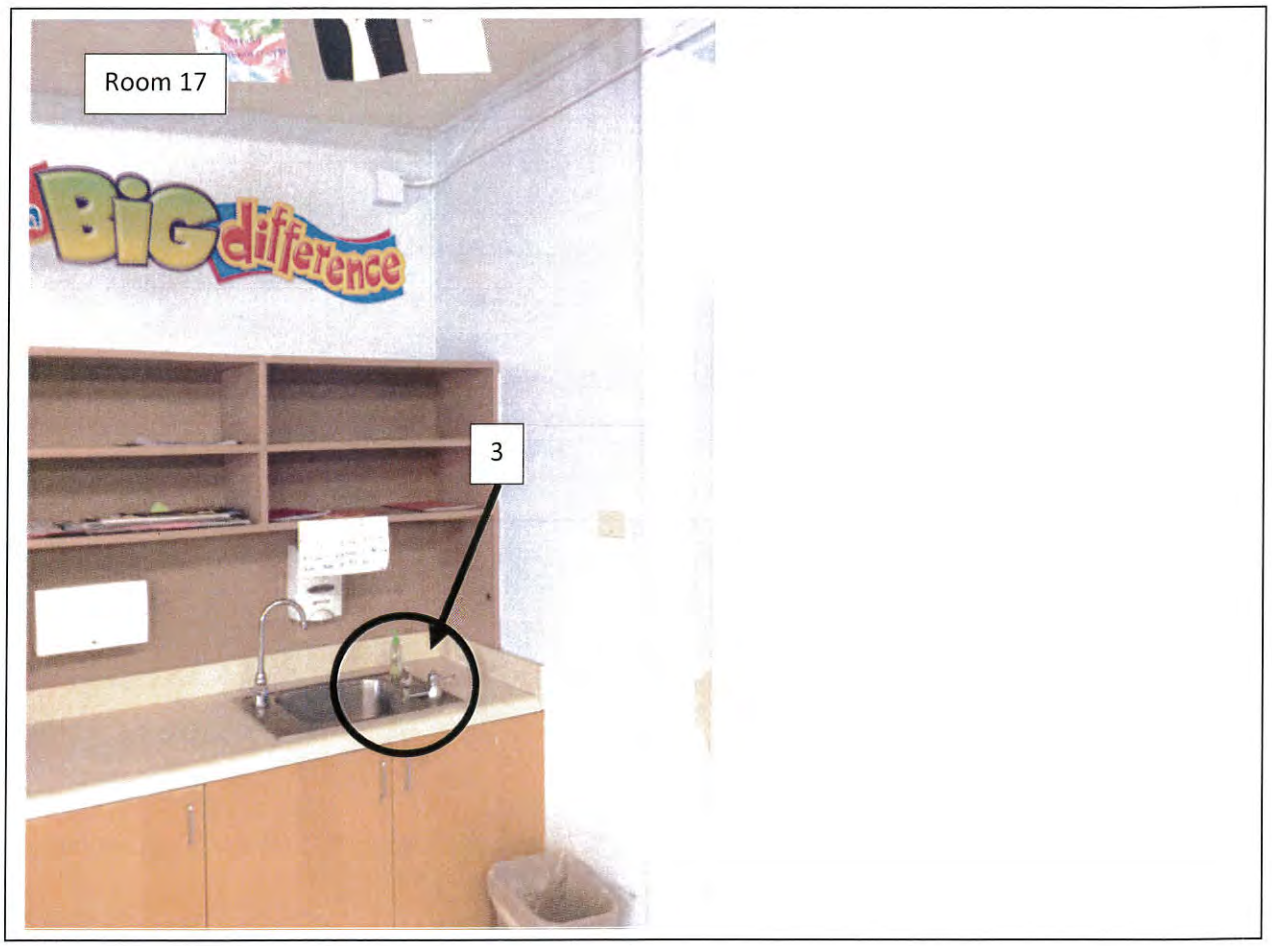
Name of Building: Classroom Building

Location Description: Inside Room #17

Type of Outlet: Single Bubbler

Description: Single Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168024

State Sample ID: 3710020-AIJ-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Arroyo Paseo Charter High School

Name of Building: Classroom Building

Location Description: Inside Room 14

Type of Outlet: Bubbler

Description: Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168025

State Sample ID: 3710020-AIJ-D

Date & Time Last Used: ~~4/22~~ 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0609

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Arroyo Paseo Charter High School

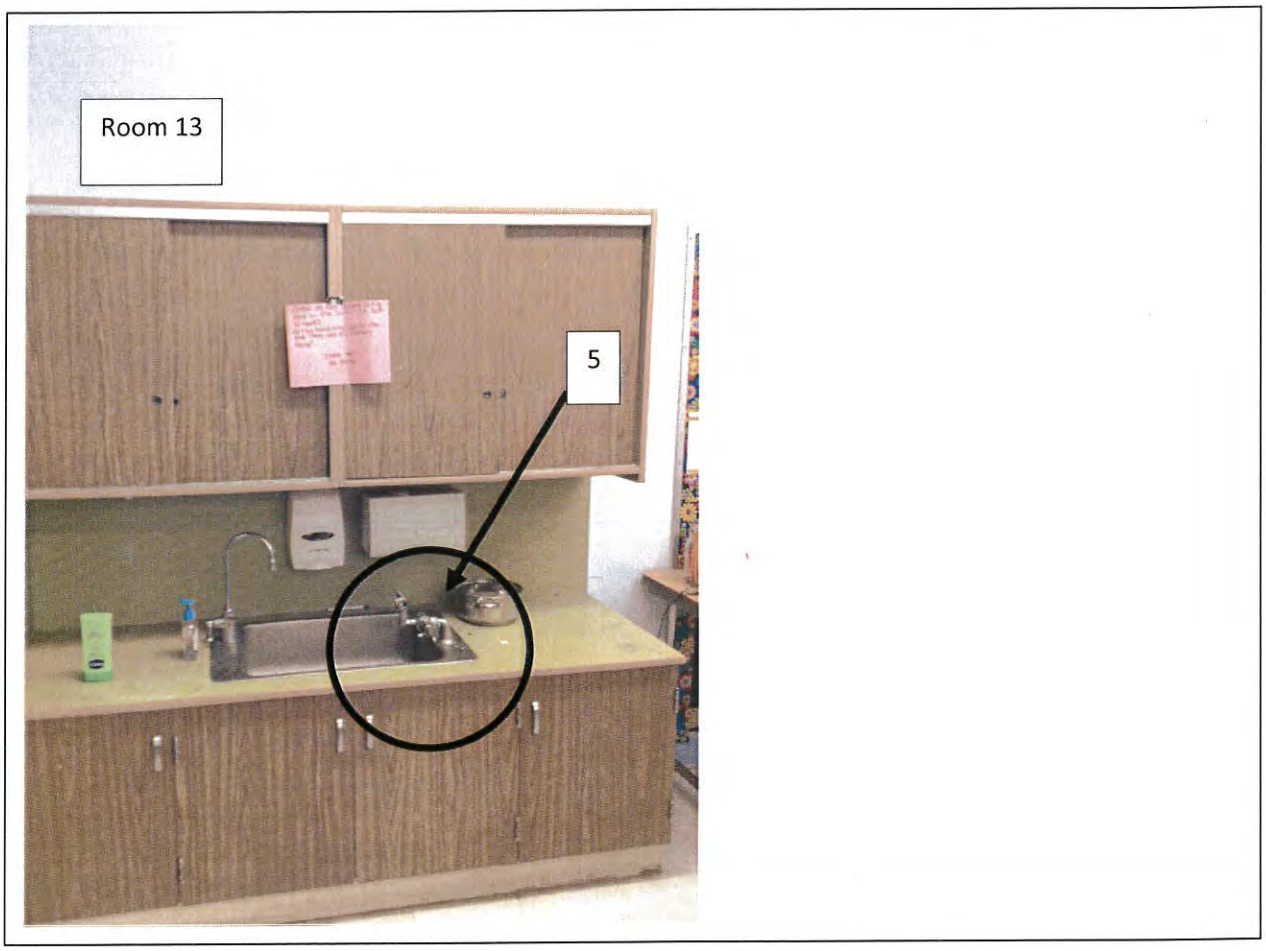
Name of Building: Classroom Building

Location Description: Inside Room 13

Type of Outlet: Bubbler

Description: Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168026

State Sample ID: 3710020-AIJ-E

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel (619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Arroyo Paseo High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168022	4/22/2017	6:12 AM	SAMPLE 1	3710020-AIJ-A	< 5	µg/L
W1168023	4/22/2017	6:04 AM	SAMPLE 2	3710020-AIJ-B	< 5	µg/L
W1168024	4/22/2017	6:08 AM	SAMPLE 3	3710020-AIJ-C	< 5	µg/L
W1168025	4/22/2017	6:09 AM	SAMPLE 4	3710020-AIJ-D	< 5	µg/L
W1168026	4/22/2017	6:06 AM	SAMPLE 5	3710020-AIJ-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Main classroom building, north exterior wall, triple fountain, left bubbler
SAMPLE 2	Main building, room 18, bubbler at sink
SAMPLE 3	Main building, room 17, bubbler at sink
SAMPLE 4	Main building, room 14, bubbler at sink
SAMPLE 5	Main building, room 13, bubbler at sink

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

20-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168022	Arroyo Paseo HS	21-APR-2017	0612	A. Molloy	SAMPLE 1	
2	W1168023	Arroyo Paseo HS	21-APR-2017	0604		SAMPLE 2	
3	W1168024	Arroyo Paseo HS	21-APR-2017	0608		SAMPLE 3	
4	W1168025	Arroyo Paseo HS	21-APR-2017	0609		SAMPLE 4	
5	W1168026	Arroyo Paseo HS	21-APR-2017	0606		SAMPLE 5	

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Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A Molloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: A Molloy 4/26/17

058

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ashley Falls Elementary

Physical Address of School: 13030 Ashley Falls Drive

First Bell: 8:10am

Meeting Date: 5-8-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Ortiz

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/24/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

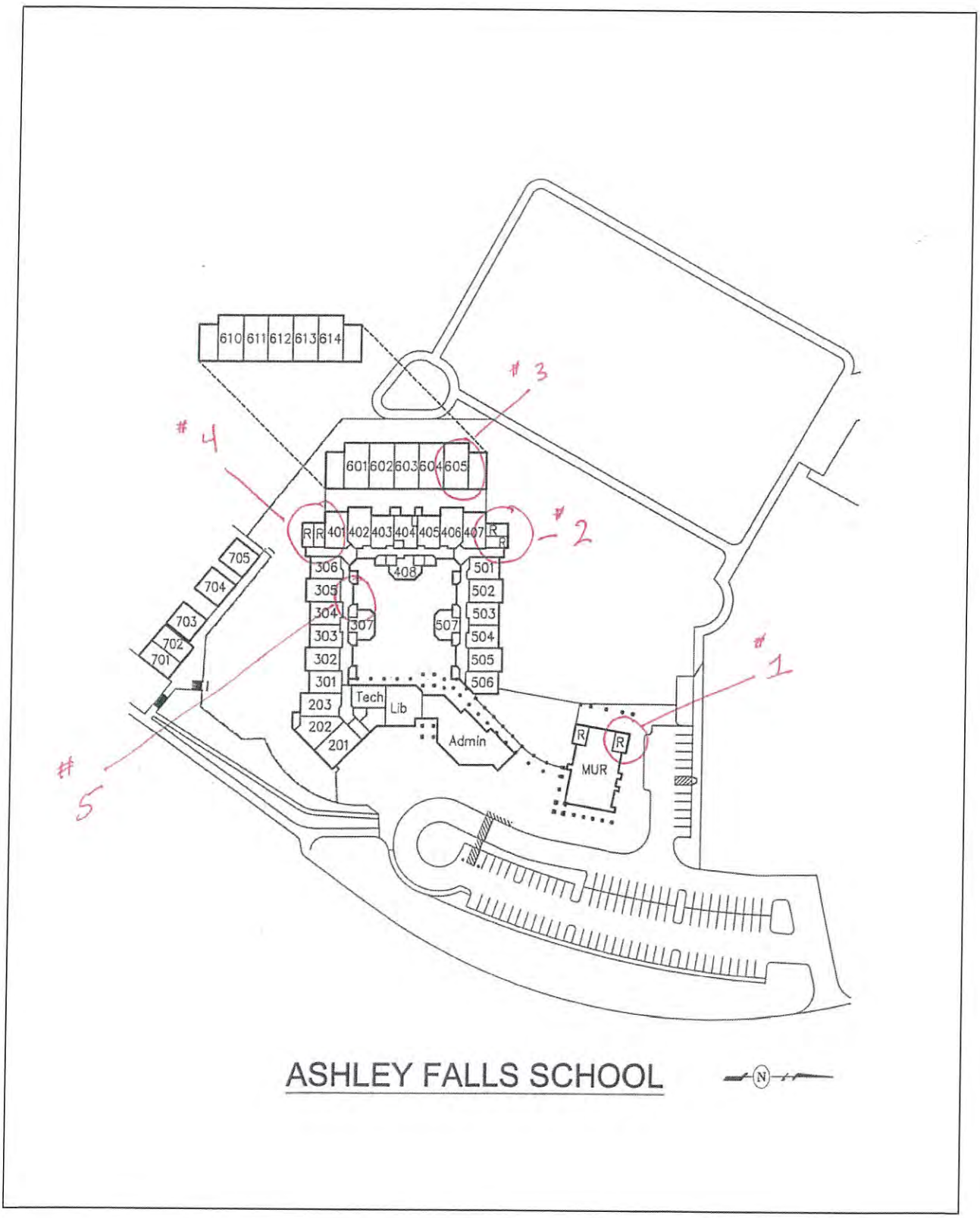
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Ashley Falls Elementary 13030 Ashley Falls Drive


610 611 612 613 614
601 602 603 604 605
R R 401 402 403 404 405 406 407 R R
705
704
703
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701
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408
307
507
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503
504
505
506
Tech
Lib
Admin
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MUR
1
2
3
4
5
ASHLEY FALLS SCHOOL
N

Sample No. 1

School: Ashley Falls Elementary

Name of Building: MUR

Location Description: Behind boy's restroom (MUR)

Type of Outlet: Bubbler

Description; right Drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174609

State Sample ID: 3710020-CBG-A

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0632

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Ashley Falls Elementary

Name of Building: 400 wing

Location Description: East side of 400 wing in between boys / girls upper grade restrooms

Type of Outlet: Drinking fountain

Description: Right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174610

State Sample ID: 3710020-CBG-B

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0635

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Ashley Falls Elementary

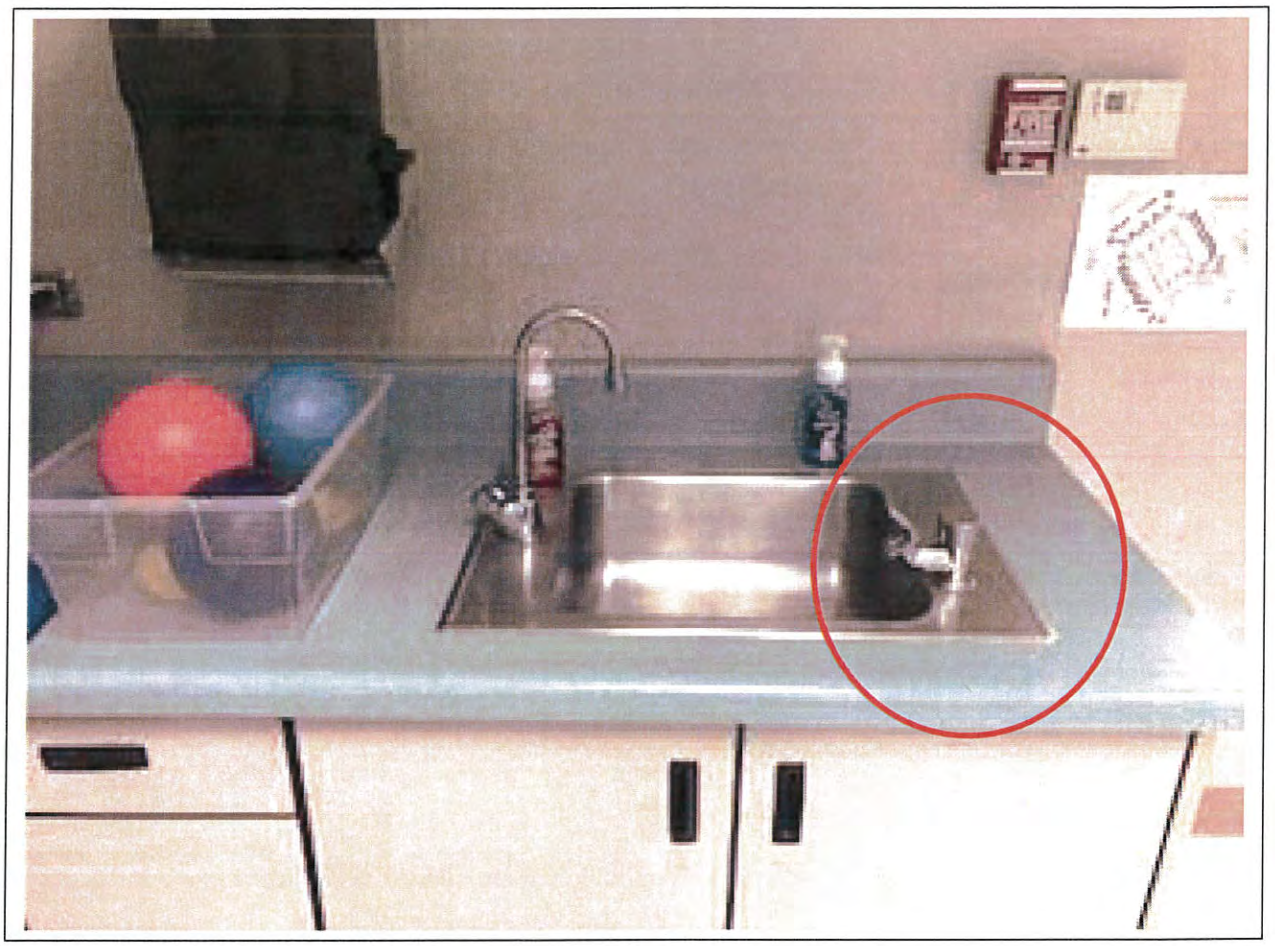
Name of Building: Classroom 605

Location Description: Bottom of two story building right side

Type of Outlet: bubbler

Description: bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174611

State Sample ID: 3710020-CBG-C

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0637

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Holley

Sample No. 4

School: Ashley Falls Elementary

Name of Building: 400 building

Location Description: west end of 400 building

Type of Outlet: Drinking fountain

Description: Right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174612

State Sample ID: 3710020-CBG-D

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0945

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Holley

Sample No. 5

School: Ashley Falls Elementary

Name of Building: Wing 300

Location Description: Interior hallway across classroom 305

Type of Outlet: Bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174613

State Sample ID: 3710020-CBG-E

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0642

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174609	Ashley Falls Elementary	02-JUN-2017	0632	A. Molloy	SAMPLE 1	
2	W1174610	Ashley Falls Elementary	02-JUN-2017	0635		SAMPLE 2	
3	W1174611	Ashley Falls Elementary	02-JUN-2017	0637		SAMPLE 3	
4	W1174612	Ashley Falls Elementary	02-JUN-2017	0640		SAMPLE 4	
5	W1174613	Ashley Falls Elementary	02-JUN-2017	0642		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Keith Richmeier Sign:	Date & Time: 6/02/17 @ 7:20 Location: ALV WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 6/2/17
LIMS Received Time: 0915
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Audubon K-8

Physical Address of School: 8111 San Vicente, San Diego, CA 92114-4836

First Bell: 7:45 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/31/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 03/31/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-8-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

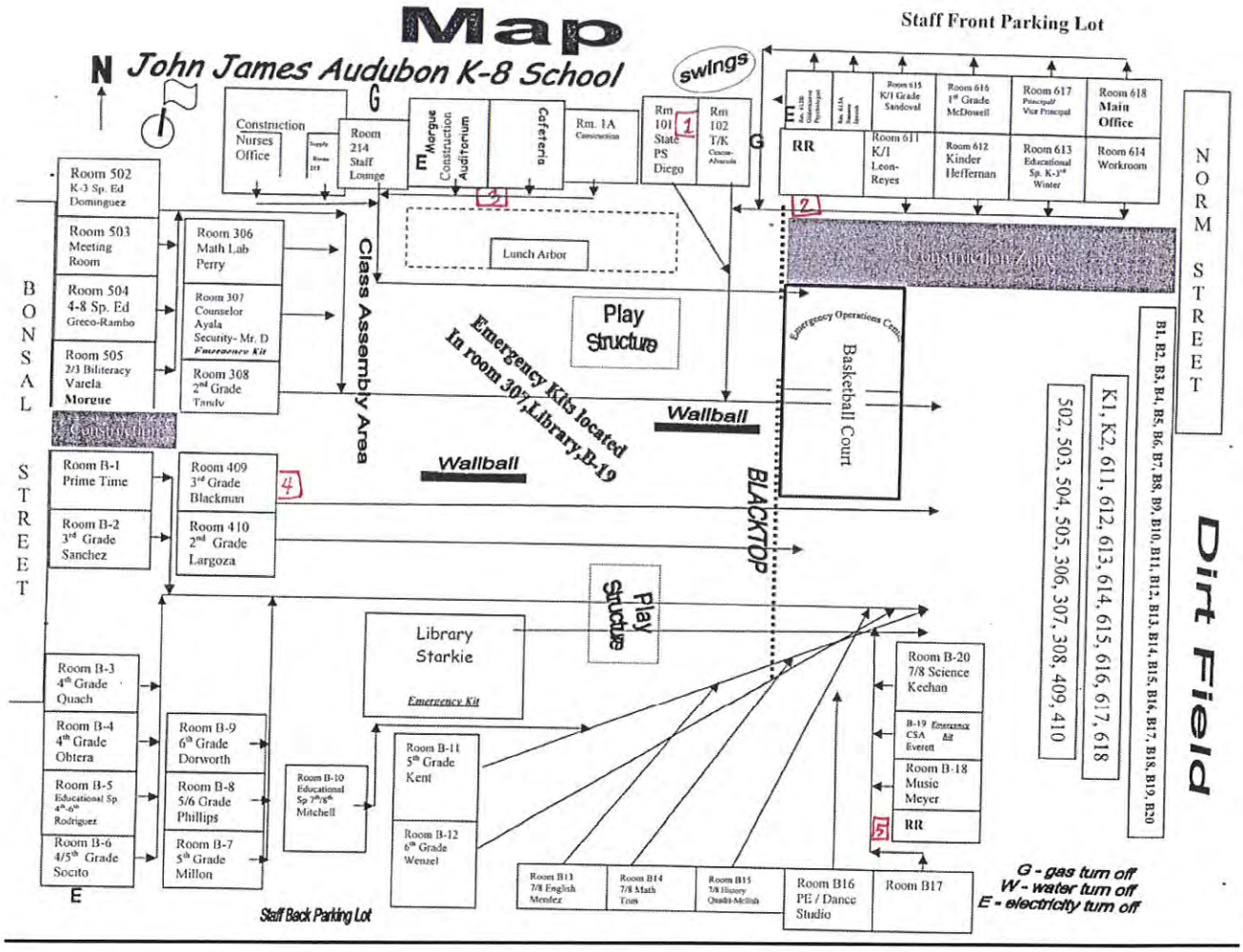
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Audubon K-8, 8111 San Vicente, San Diego, CA 92114-4836



Sample No. 1

School: Audubon K-8

Name of Building: 100s - State Preschool & Transitional Kindergarten Rooms

Location Description: Room 101-Preschool/Transitional Kindergarten, classroom sink/faucet, next to exit door leading to playground

Type of Outlet: bubbler

Description: bubbler at sink with push button cap

Comments/Miscellaneous: indoor drinking water source/SDUSD Location ID# 0009



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165284

State Sample ID: 3710020-ADB-A

Date & Time Last Used: 4/10/17 to 1800 - 2200

Date & Time Sample Collected: 4/11/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Audubon K-8

Name of Building: 600s – Kindergarten Rooms

Location Description: Wall mounted exterior, next to Boy's Restroom, facing Dirt Field

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0009



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165285

State Sample ID: 3710020-ADB-B

Date & Time Last Used: 4/10/17 1800-2200

Date & Time Sample Collected: 4/11/17 0615

Direct Sample ☐ Transfer Sample ☑ * Very Low flow

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Audubon K-8

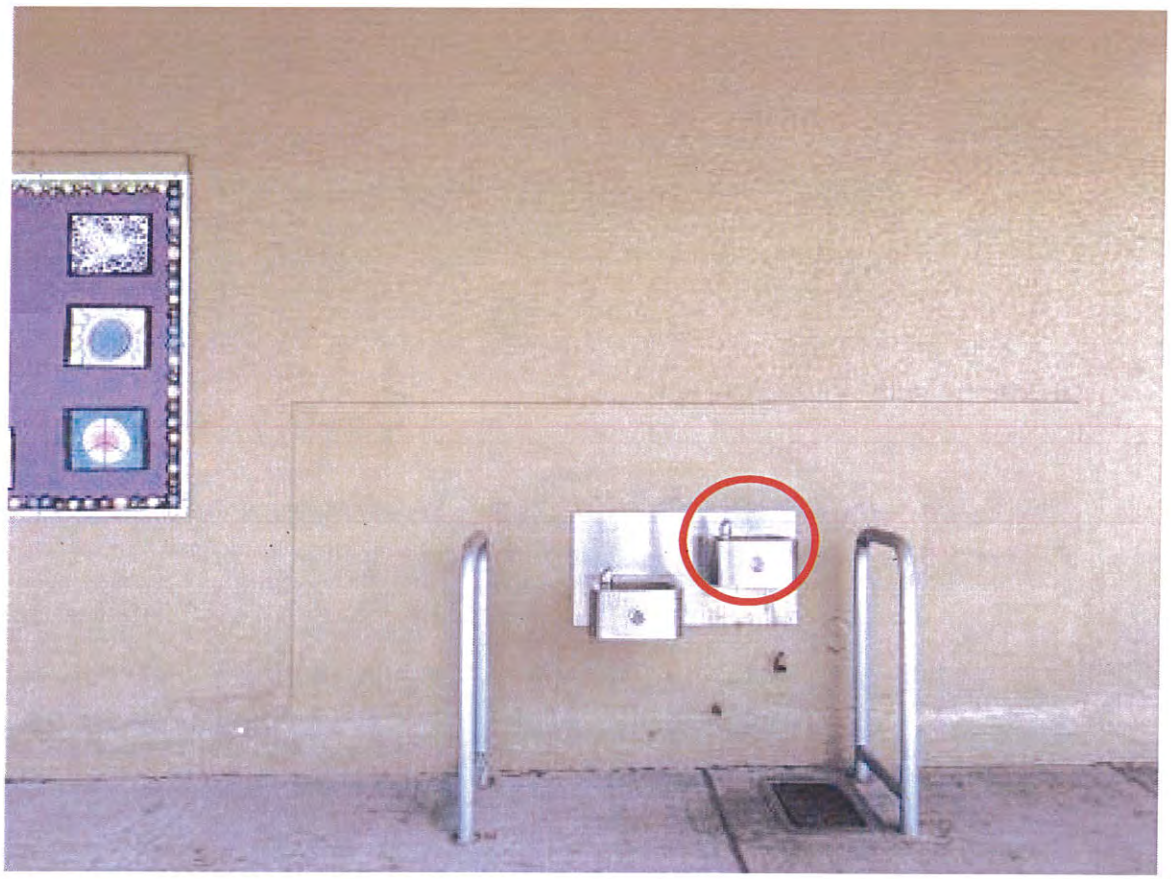
Name of Building: Assembly

Location Description: Wall mounted exterior, between Assembly Nos. 219 & 220, facing Lunch Arbor

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0009



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165286

State Sample ID: 3710020-ADB-C

Date & Time Last Used: ~~4/9/17~~ 4/10/17 1800

Date & Time Sample Collected: 4/11/17 0605

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Audubon K-8

Name of Building: 400s – 2nd Grade

Location Description: Wall mounted exterior, next to Classroom 409, facing play structure/blacktop

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0009



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165287

State Sample ID: 3710020-ADB-D

Date & Time Last Used: 4/10/17 1800 - 2200

Date & Time Sample Collected: 4/11/17 0620

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Audubon K-8

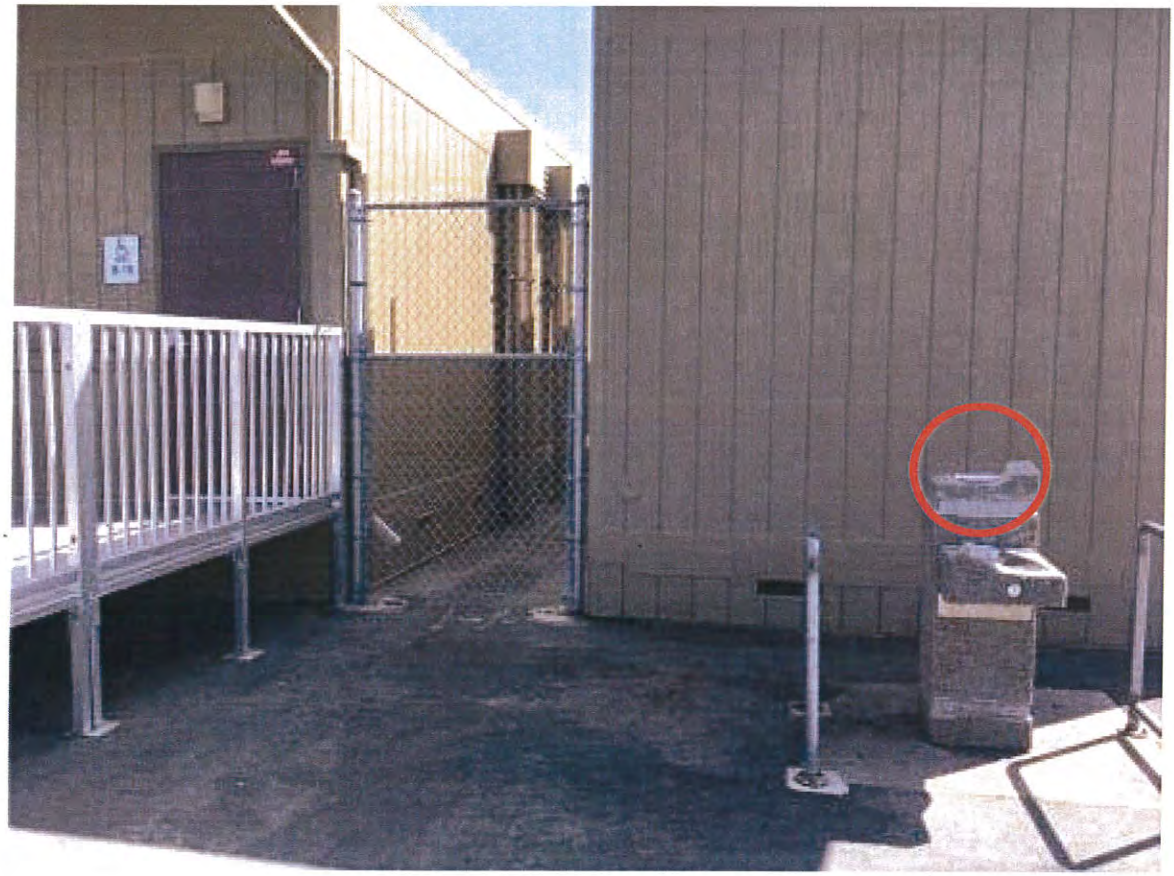
Name of Building: Portable Restroom adjacent to Portable Classrooms B18 – B20

Location Description: Floor mounted exterior, next to Boy's Restroom, facing play structure/blacktop

Type of Outlet: bubbler

Description: back/upper bubbler on a two-station fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0009



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165288

State Sample ID: 3710020-ADB-E

Date & Time Last Used: 4/10/17 1800-2200

Date & Time Sample Collected: 4/11/17 0625

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165284	Audubon K-8	11-APR-2017	0610	EA	SAMPLE 1	
2	W1165285	Audubon K-8	11-APR-2017	0615	EA	SAMPLE 2	
3	W1165286	Audubon K-8	11-APR-2017	0605	EA	SAMPLE 3	
4	W1165287	Audubon K-8	11-APR-2017	0620	EA	SAMPLE 4	
5	W1165288	Audubon K-8	11-APR-2017	0625	EA	SAMPLE 5	

602

Chain of Custody:

Relinquished by: Name: E. Alvarez Sign:	Received by: Name: Tom Burger Sign: TM B. Burger	Date & Time: 4-11-17 0700 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 04/11/17
LIMS Received Time: 0839
Reviewed By:

074

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Audubon K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165284	04/11/17	06:10 AM	SAMPLE 1	3710020-ADB-A	< 5	ug/L
W1165285	04/11/17	06:15 AM	SAMPLE 2	3710020-ADB-B	< 5	ug/L
W1165286	04/11/17	06:05 AM	SAMPLE 3	3710020-ADB-C	< 5	ug/L
W1165287	04/11/17	06:20 AM	SAMPLE 4	3710020-ADB-D	< 5	ug/L
W1165288	04/11/17	06:25 AM	SAMPLE 5	3710020-ADB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	100s BLDG, Room 101, next to exit, bubbler in sink
SAMPLE 2	600s BLDG exterior, next to boys resroom, facing dirt field, triple fountain, right bubbler
SAMPLE 3	Assembly, exterior, between 219 and 220, dual fountain, upper right
SAMPLE 4	400's BLDG, exterior, near Room 409, two fountains, upper left single bubbler
SAMPLE 5	Portable restroom, near Rooms B18 - B20, exterior free standing two station, upper bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 11 Baker Elementary School

Physical Address of School: 4140 T st. San Diego Ca. 92113

First Bell: 8:00

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/30/17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to: Please tag out all multiple fixtures in pictures

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

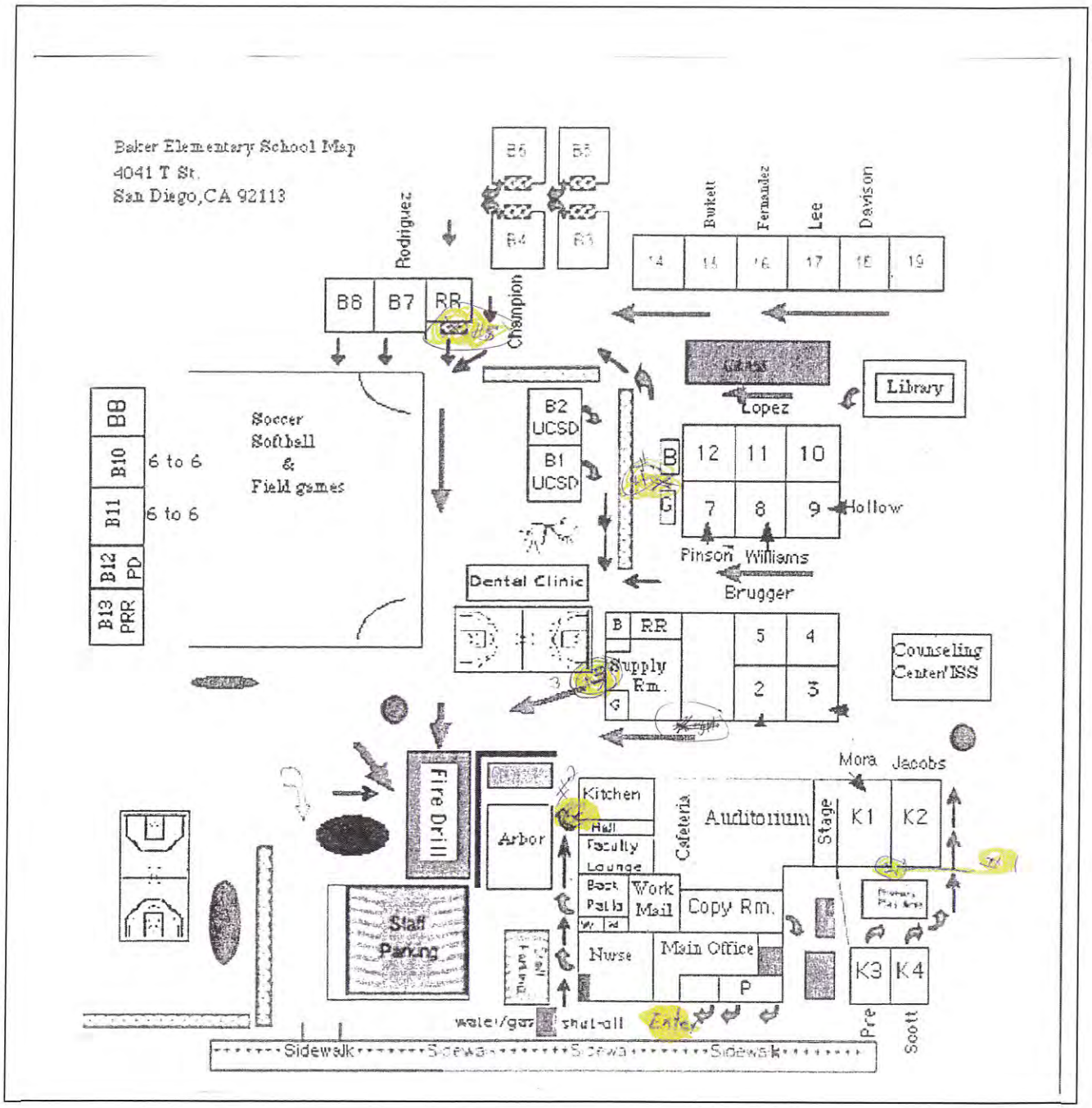
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: # 11- Baker Elementary 4140 T st. San Diego , Ca 92113



Sample No. 1

School: # 11 Baker Elementary

Name of Building: Administration/Auditorium

Location Description: Outside between K1 & K2 restrooms

Type of Outlet: Bubbler

Description: water fountain on right

Comments/Miscellaneous: Left-side bubbler sample instead the right-side bubbler due to its insufficient flow.

WM



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 AAI - A

LIMS Sample ID: W1164083

Date & Time Last Used: 4-3-2017 @ After School

Date & Time Sample Collected: 4-4-2017 @ 6:05

Name of Water System Sample Collector: Walt Mulderig

Sample No. 2

School: # 11 Baker Elementary

Name of Building: Admin building

Location Description: between electrical meter rm. And hallway door

Type of Outlet: bubbler

Description: Taller water fountain on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAI - B

LIMS Sample ID: W1164084

Date & Time Last Used: 4-3-2017 Afternoon

Date & Time Sample Collected: 4-4-2017 6:08

Name of Water System Sample Collector: Walt Mulderig

Sample No. 3

School: # 11 Baker Elementary

Name of Building: 1-5 Supply room

Location Description: right fountain near girls' rest room and Supply room door

Type of Outlet: bubbler

Description: water fountain on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAI-C

LIMS Sample ID: W1164085

Date & Time Last Used: 4-3-2017 Afternoon

Date & Time Sample Collected: 4-4-2017 @ ~~8:11am~~ WM 6:11

Name of Water System Sample Collector: Walt Mulderig

Sample No. 4

School: #11 Baker Elementary

Name of Building: 7-12

Location Description: next to custodian ups sign and girls restroom

Type of Outlet: bubbler

Description: Right bubbler of a three bubbler fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAI - D

LIMS Sample ID: W1164086

Date & Time Last Used: 4-3-2017 Afternoon

Date & Time Sample Collected: 4-4-2017 @ 8:15

Name of Water System Sample Collector: Walt Mulderig

Sample No. 5

School: # 11- Baker Elementary

Name of Building: Field Restrooms

Location Description: Outside of Bungalow restroom near sports field

Type of Outlet: bubbler

Description: Drinking fountain on the right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAI-E

LIMS Sample ID: W1164087

Date & Time Last Used: 4-3-2017 afternoon

Date & Time Sample Collected: 4-4-2017 @ 6:18

Name of Water System Sample Collector: Walt Mulderig

San Diego Water Quality Laboratory

LEAD_SCHOOL For 04-APR-2017 Baker

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1164083	1	SAMPLE 1	PB_SCHOOL	6:05	WM	Left side bubbler sampled.
2	W1164084	1	SAMPLE 2	PB_SCHOOL	6:08	"	
3	W1164085	1	SAMPLE 3	PB_SCHOOL	6:11	"	
4	W1164086	1	SAMPLE 4	PB_SCHOOL	6:15	"	
5	W1164087	1	SAMPLE 5	PB_SCHOOL	6:18		

Relinquished By: [signature] Date: 4-4-17 Time: 6:27 Received By: [signature] Date: 4/4/17 Time: 6:28 am

Relinquished By: [signature] Date: 4-4-17 Time: 7:06 Received By: [signature] Date: 4/4/17 Time: 0704

Relinquished By: Date: Time: Received By: Date: Time:

Received By: [signature] 4/4/17
Received Date: 4/4/17
LIMS Received Time: 0749
Reviewed By:

Exhibit 31

612

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Baker Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164083	04/04/17	06:05 AM	SAMPLE 1	3710020-AAI-A	< 5	ug/L
W1164084	04/04/17	06:08 AM	SAMPLE 2	3710020-AAI-B	< 5	ug/L
W1164085	04/04/17	06:11 AM	SAMPLE 3	3710020-AAI-C	< 5	ug/L
W1164086	04/04/17	06:15 AM	SAMPLE 4	3710020-AAI-D	< 5	ug/L
W1164087	04/04/17	06:18 AM	SAMPLE 5	3710020-AAI-E	< 5	ug/L

SAMPLE 1 Admin/Auditorium btwn K1 & K2 restrooms right bubbler

SAMPLE 2 Admin BLDG. btwn electrical meter rm & hallway door, right, tall bubbler

SAMPLE 3 1-5 Supply Rm. near girls restroom & supply rm. upper right bubbler

SAMPLE 4 7-12 next to custodian ups sign & girls restroom, left bubbler

SAMPLE 5 Field Restrooms, outside bungalow restroom near sports field, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

084

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 13 Balboa Elementary

Physical Address of School: 1844 South 40th st. San Diego Ca. 92113

First Bell: 8:15

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Tom B Burger

Approved By: 3/30/17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

TAG OUT ALL FIXTURES IN PICTURES

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: # 13 Balboa Elementary 1844 South 40th st. 92113



Sample No. 1

School: # 13 Balboa Elementary

Name of Building: 100 bldg.

Location Description: outside between boys & girls restrooms

Type of Outlet: bubbler

Description: water fountain on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164531

State Sample ID: 3710020-ABJ-A

Date & Time Last Used: 040517 1800 - 2000

Date & Time Sample Collected: 040617 0555

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J. W.

Sample No. 2

School: # 13 Balboa Elementary

Name of Building: 400 bldg.

Location Description: Inside hallway at north wall between girls & boys restrooms

Type of Outlet: bubbler

Description: water fountain on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164532

State Sample ID: 3710020-ABJ-B

Date & Time Last Used: 040517 1800-2000

Date & Time Sample Collected: 040617 0605

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J. W.

Sample No. 3

School: # 13 Balboa Elementary

Name of Building: 300 bldg. lower floor

Location Description: Inside Lower floor right side hallway between girls & boys restrooms

Type of Outlet: bubbler

Description: right water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164533

State Sample ID: 3710020-ABJ-C

Date & Time Last Used: 040517 1800 - 2000

Date & Time Sample Collected: 040617 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: # 13 Balboa

Name of Building: 300 bldg.-

Location Description: Up Stairs-between girls & boys restrooms right fountain

Type of Outlet: bubbler

Description: right drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164534

State Sample ID: 3710020-ABJ-D

Date & Time Last Used: 040517 1800-2000

Date & Time Sample Collected: 040617 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: # 13 Balboa

Name of Building: 200 bldg.

Location Description: Right bubbler next to teachers' lounge

Type of Outlet: Bubbler

Description: water fountain on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164535

State Sample ID: 3710020-ABJ-E

Date & Time Last Used: 040517 1800 - 2000

Date & Time Sample Collected: 040617 0620

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: J-W=

Exhibit 31

620

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Balboa Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164531	04/06/17	05:55 AM	SAMPLE 1	3710020-ABJ-A	< 5	ug/L
W1164532	04/06/17	06:05 AM	SAMPLE 2	3710020-ABJ-B	< 5	ug/L
W1164533	04/06/17	06:10 AM	SAMPLE 3	3710020-ABJ-C	< 5	ug/L
W1164534	04/06/17	06:15 AM	SAMPLE 4	3710020-ABJ-D	< 5	ug/L
W1164535	04/06/17	06:20 AM	SAMPLE 5	3710020-ABJ-E	< 5	ug/L

SAMPLE 1 BLDG 100, exterior between boys/girls restroom, right bubbler

SAMPLE 2 BLDG 400, inside hallway north, between girls/boys restroom, right bubbler

SAMPLE 3 BLDG 300 lower, right hallway, between boys/girls restroom, right bubbler

SAMPLE 4 BLDG 300 upstairs, between boys/girls restroom, right bubbler

SAMPLE 5 BLDG 200, next to teachers lounge, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

092

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164531	Balboa Elementary	06-APR-2017	0555	JERRY WESTON	SAMPLE 1	
2	W1164532	Balboa Elementary	06-APR-2017	0605		SAMPLE 2	
3	W1164533	Balboa Elementary	06-APR-2017	0610		SAMPLE 3	
4	W1164534	Balboa Elementary	06-APR-2017	0615		SAMPLE 4	
5	W1164535	Balboa Elementary	06-APR-2017	0620	JERRY WESTON	SAMPLE 5	

621

Chain of Custody:

Relinquished by: Name: Sign:	Received by: Name: Tom Burger Sign: TM Burger	Date & Time: 4-6-17 0756 Location: WQ2 LAB	**Comments:**
Relinquished by: Name: JERRY WESTON Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-6-17
LIMS Received Time: 0856
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 91 Emerson/BANDINI Elementary School across the Street.

Physical Address of School: ~~3510 Newton Ave~~ San Diego Ca.92113- 35th & Florence

First Bell: 9:00

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ DAN LOPEZ

Phone: ~~619-302-7616~~ 619-306-3383

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-7-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

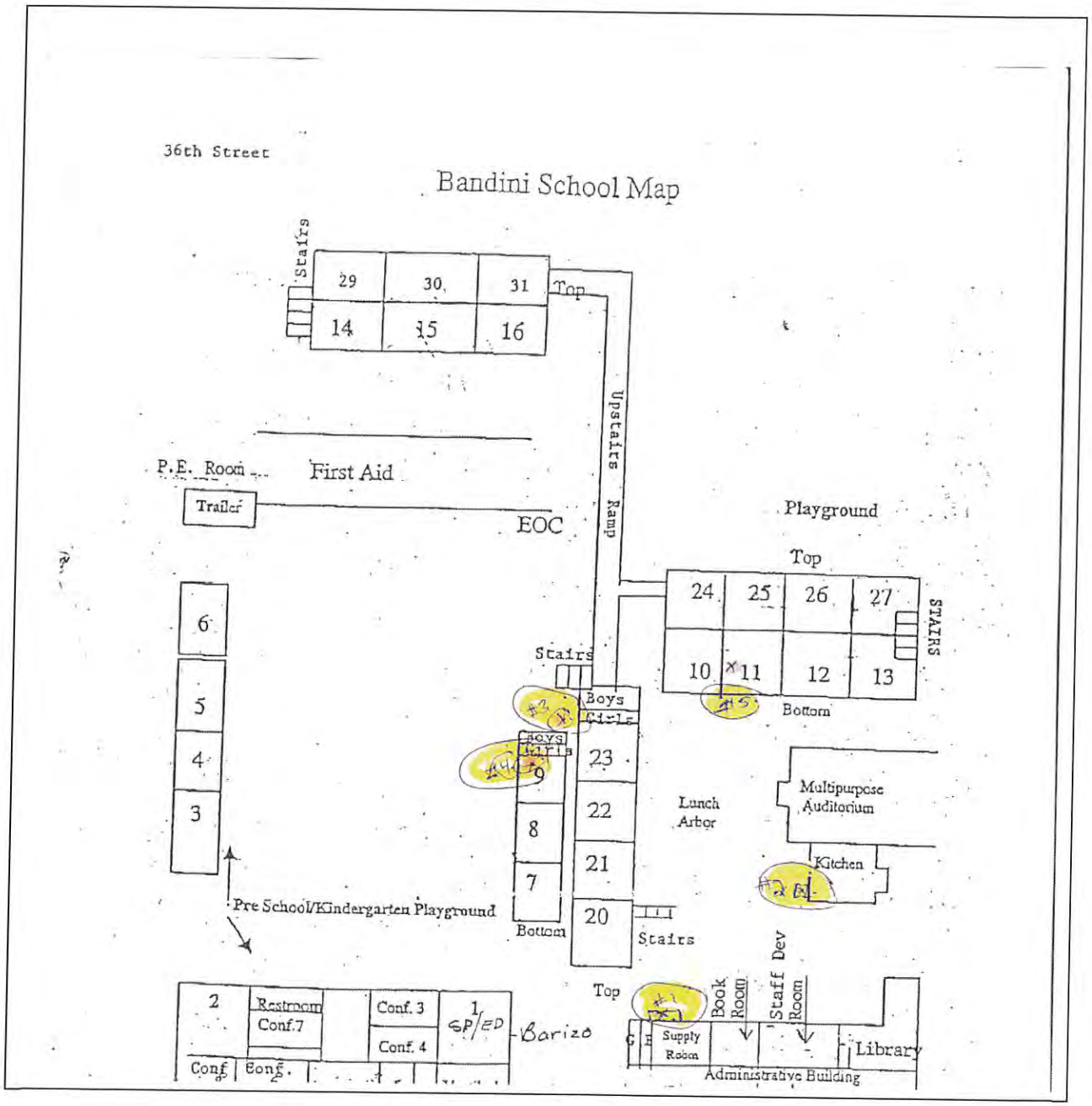
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 3510 Newton Ave San Diego Ca.92113 (north campus on 35th Two blocks north of Emerson)



Sample No. 1

School: # 9 Emerson/ **BANDINI** Elementary

Name of Building: Administrative bldg.

Location Description: Outside wall right around corner facing west

Type of Outlet: bubbler

Description: water fountain at right

Comments/Miscellaneous: this campus is two blocks north of Emerson site



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165211

State Sample ID: 3710020-ACH-A

Date & Time Last Used: 050117 @ 1800-2200

Date & Time Sample Collected: 050217 @ 0548

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: [signature]

Sample No. 2

School: Emerson/ **BANDINI** Elementary

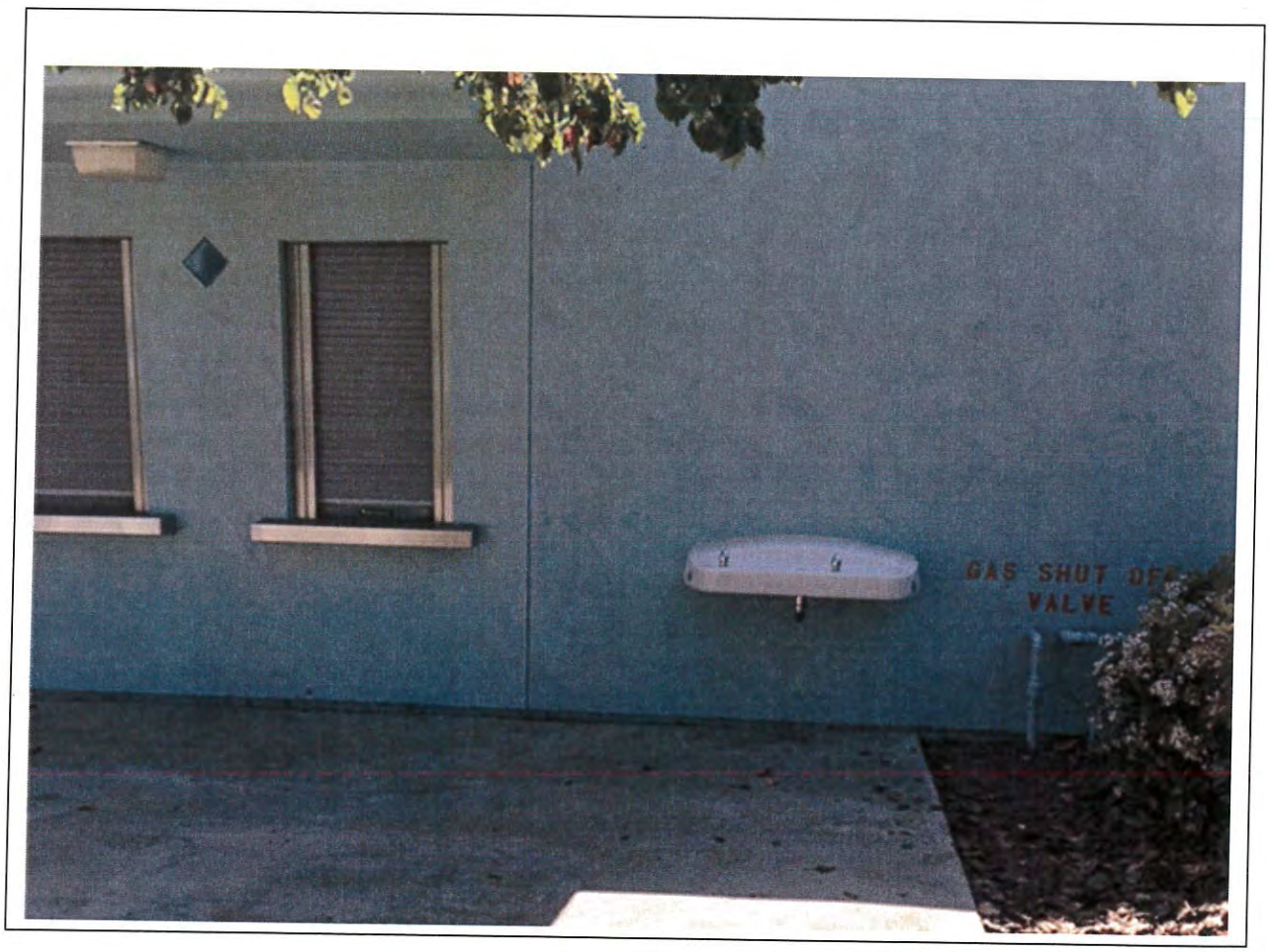
Name of Building: Kitchen

Location Description: Outside kitchen service window

Type of Outlet: Bubbler

Description: Drinking fountain bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165212

State Sample ID: 3710020-ACH-B

Date & Time Last Used: 050117 @ 1800 → 2200

Date & Time Sample Collected: 050217 @ 0551

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 3

School: Emerson/**BANDINI** Elementary

Name of Building: 7-8-9 building

Location Description: near room 9 around corner of boys and girls restrooms

Type of Outlet: Bubbler

Description: Water fountain bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165213

State Sample ID: 3710020-ACH-C

Date & Time Last Used: 050117 @ 1900 → 2200

Date & Time Sample Collected: 050217 @ ~~0550~~ 0600

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J W

Sample No. 4

School: Emerson /**BANDINI** Elementary

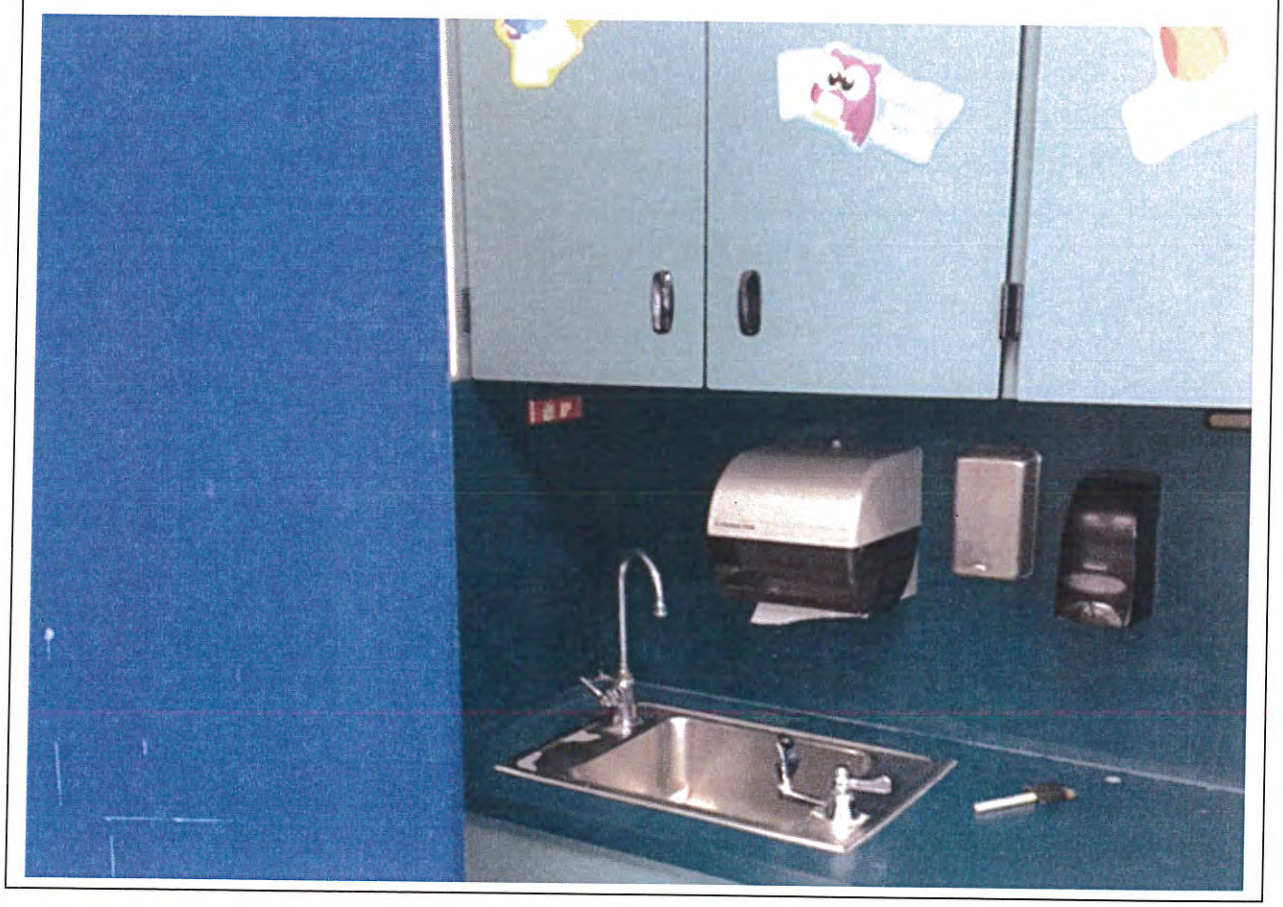
Name of Building: 7-8-9 bldg.

Location Description: Inside room # 9 sink on right

Type of Outlet: bubbler

Description: water fountain at sink right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165214

State Sample ID: 3710020-ACH-D

Date & Time Last Used: 050117 @ 1800 → 2200

Date & Time Sample Collected: 050217 @ 556

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Emerson/ **BANDINI** Elementary

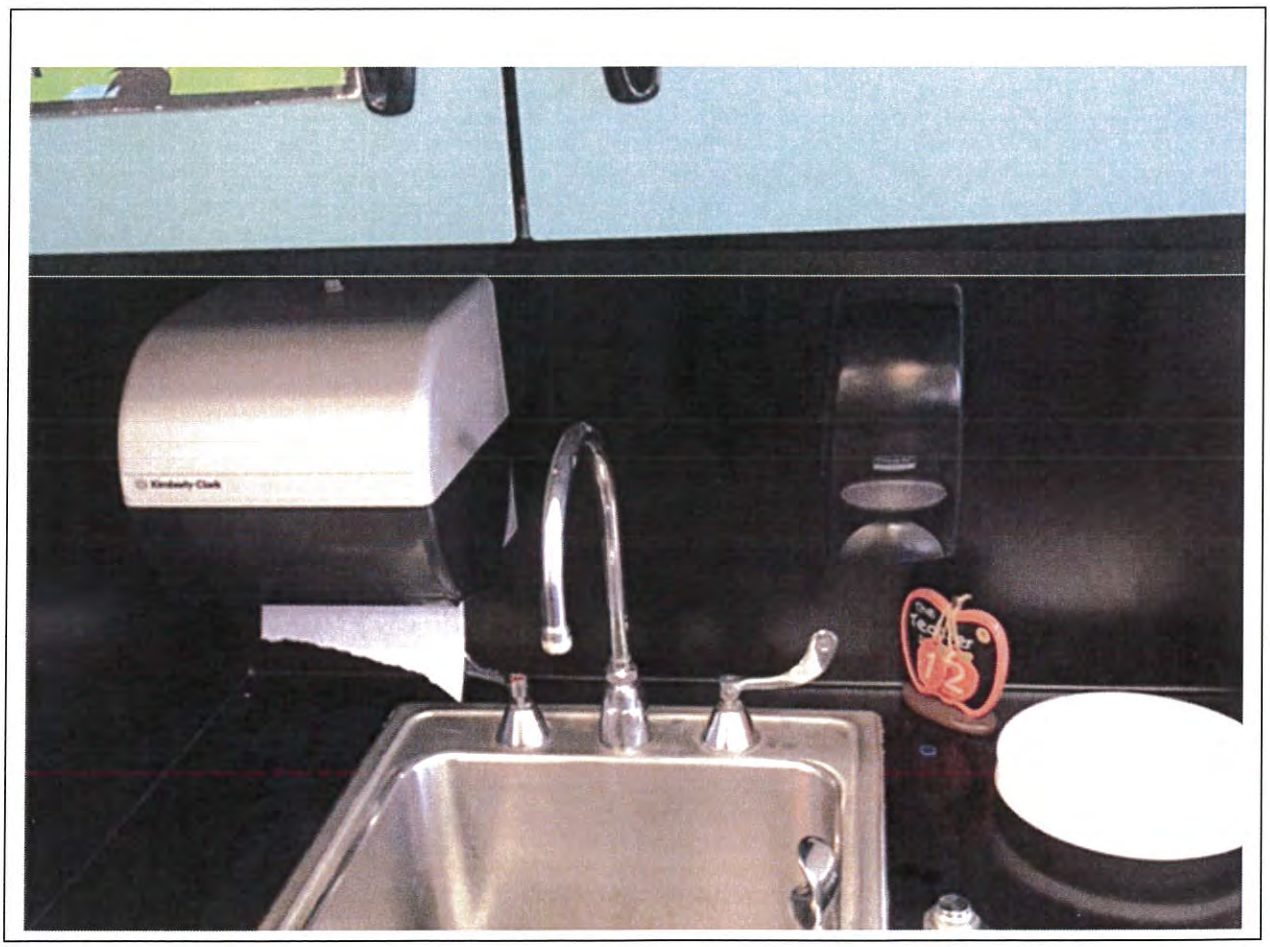
Name of Building: 10-11-12-13 bldg.

Location Description: Inside room # 11

Type of Outlet: Bubbler

Description: water fountain at sink on left side of room

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165215

State Sample ID: 3710020-ACH-E

Date & Time Last Used: 050117 @ 1800 → 2200

Date & Time Sample Collected: 050217 @ ~~0550~~ 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J-N

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165211	Bandini Elementary	02-MAY-2017	0548	JW	SAMPLE 1	
2	W1165212	Bandini Elementary	02-MAY-2017	0551	JW	SAMPLE 2	
3	W1165213	Bandini Elementary	02-MAY-2017	0600	JW	SAMPLE 3	
4	W1165214	Bandini Elementary	02-MAY-2017	0556	JW	SAMPLE 4	
5	W1165215	Bandini Elementary	02-MAY-2017	0605	JW	SAMPLE 5	

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: JW	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 050217/ 0735 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/02/17
LIMS Received Time: 0726
Reviewed By:

629

101

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Barnard Elementary

Physical Address of School: 2445 Fogg St., San Diego, CA 92109-4855

First Bell: 7:45 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/13/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 05/15/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

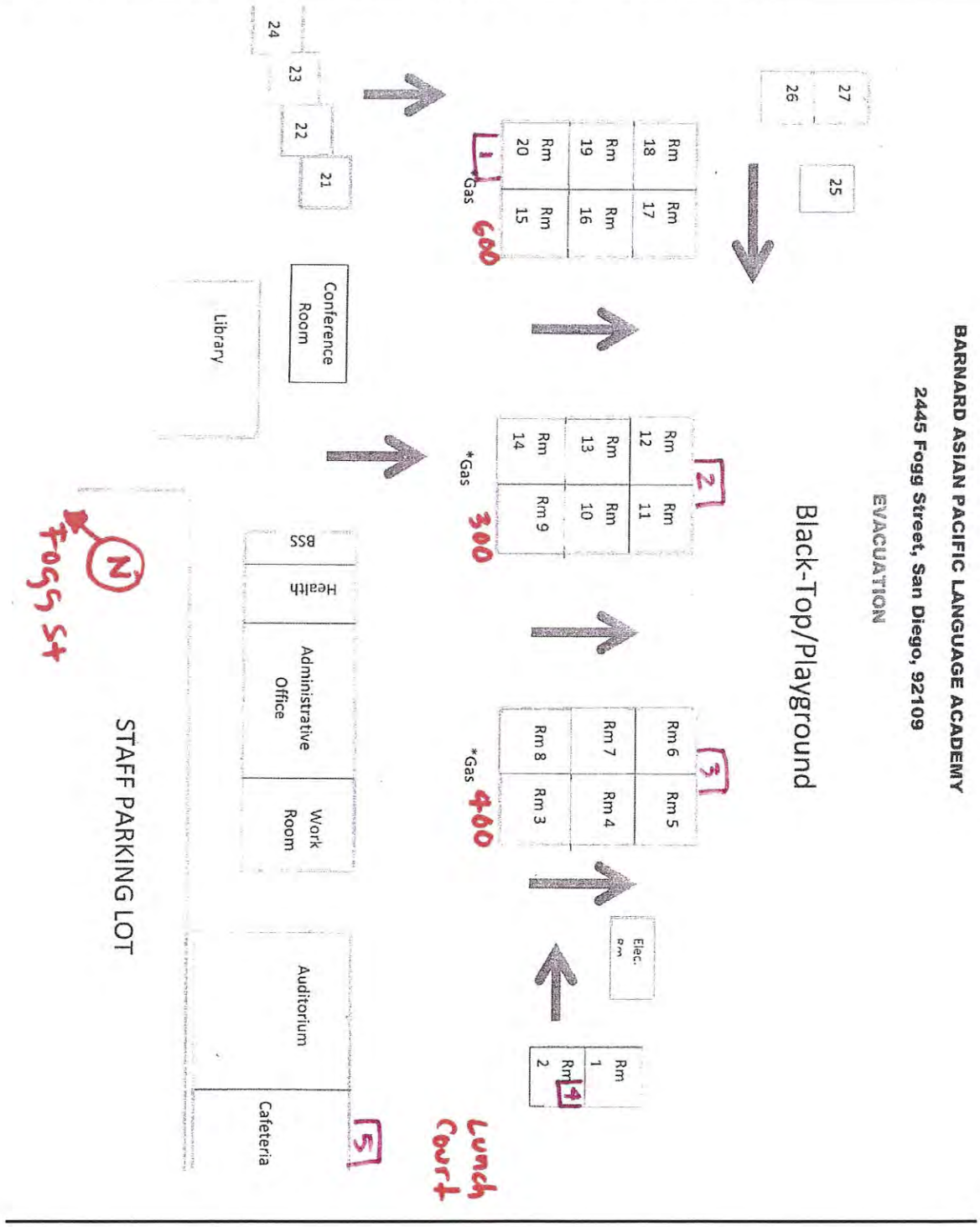
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Barnard Elementary, 2445 Fogg St., San Diego, CA 92109-4855



Sample No. 1

School: Barnard Elementary

Name of Building: 600 Classrooms 18-20

Location Description: Wall mounted exterior (North of Bldg), between Boys & Girls Restrooms, facing B28

Type of Outlet: bubbler

Description: Dual fountain – left bubbler head on the left/lower fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #17



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173058

State Sample ID: 3710020-BJI-A

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0558

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 2

School: Barnard Elementary

Name of Building: 300 Classrooms 9-14

Location Description: Wall mounted exterior (South of Bldg), between Girls' Restroom & Room 317 Custodian, facing blacktop

Type of Outlet: bubbler

Description: middle bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #17



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173059

State Sample ID: 3710020-BJI-B

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0601

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kneri

Sample No. 3

School: Barnard Elementary

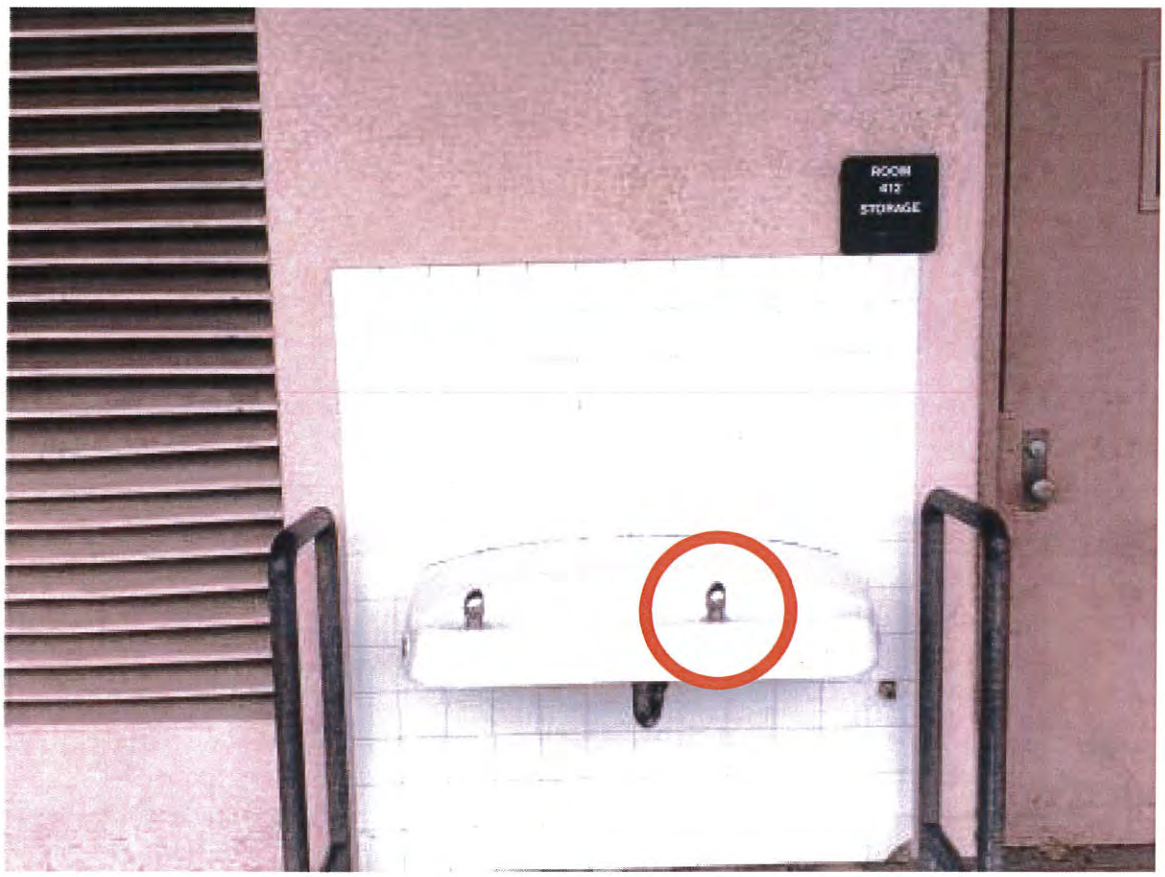
Name of Building: 400 Classrooms 3-8

Location Description: Wall mounted exterior (South of Bldg), between Girls' Restroom & Room 412 Storage, facing blacktop

Type of Outlet: bubbler

Description: right bubbler head on a single fountain (MED flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #17



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173060

State Sample ID: 3710020-BJI-C

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0603

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kuerr

Sample No. 4

School: Barnard Elementary

Name of Building: Kindergarten

Location Description: Rm K2, classroom sink/faucet

Type of Outlet: bubbler

Description: dual sink – left side, bubbler with lever handle (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #17



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173061

State Sample ID: 3710020-BJI-D

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0607

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 5

School: Barnard Elementary

Name of Building: Cafeteria/Auditorium

Location Description: Wall mounted exterior (South of Bldg), facing lunch court

Type of Outlet: bubbler

Description: lower/left bubbler head on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #17



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173062

State Sample ID: 3710020-BJI-E

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173058	Barnard Elementary	25-MAY-2017	0558	BK	SAMPLE 1	
2	W1173059	Barnard Elementary	25-MAY-2017	0601		SAMPLE 2	
3	W1173060	Barnard Elementary	25-MAY-2017	0603		SAMPLE 3	
4	W1173061	Barnard Elementary	25-MAY-2017	0607		SAMPLE 4	
5	W1173062	Barnard Elementary	25-MAY-2017	0609		SAMPLE 5	

637

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign: BK	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/25/17 @ 0630 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/25/17
LIMS Received Time: 0650
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Bay Park Elementary

Physical Address of School: 2433 Denver St., San Diego, CA 92110

First Bell: 9:00am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/27/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/27/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

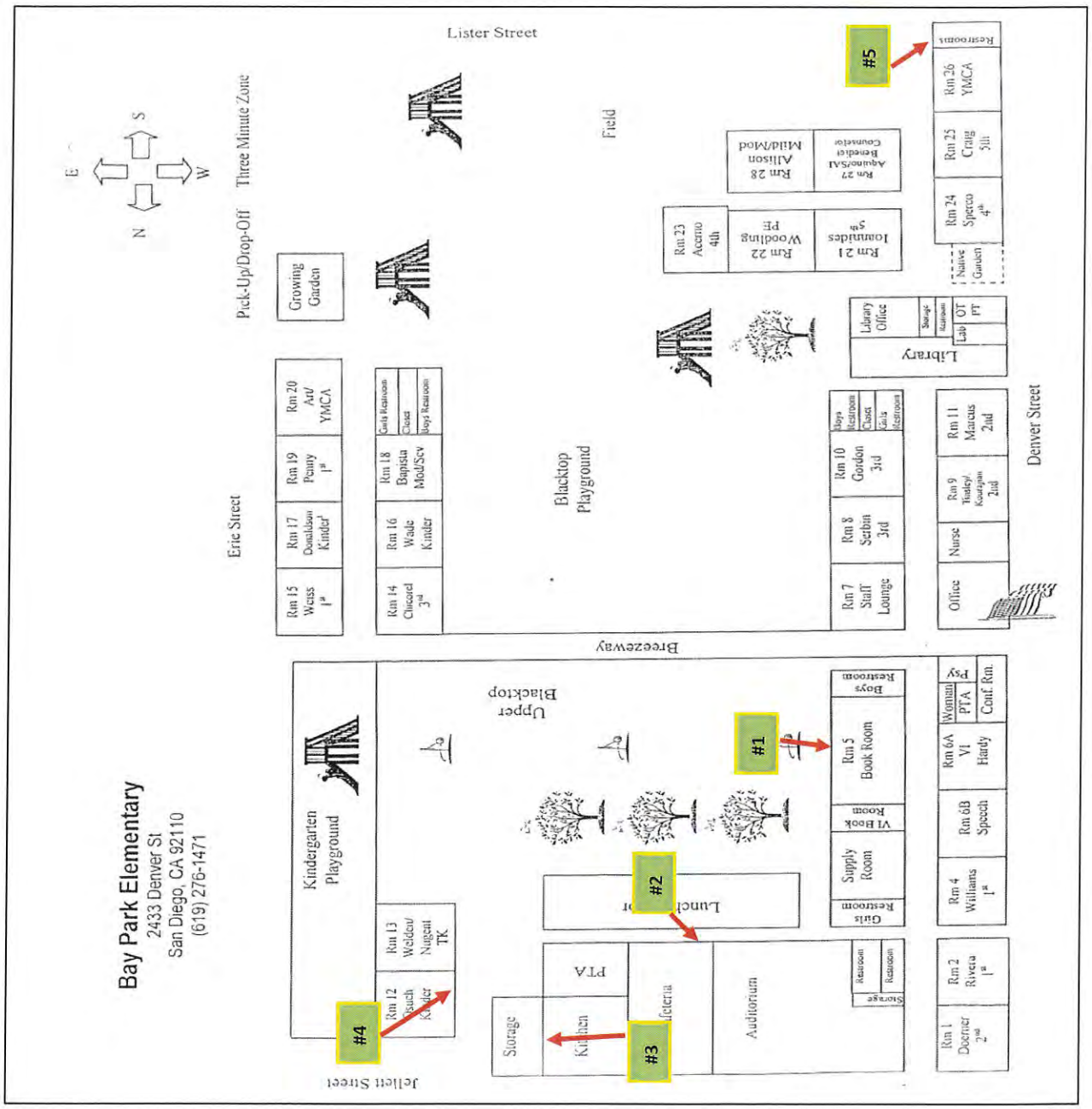
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110



Sample No. 1

School: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110

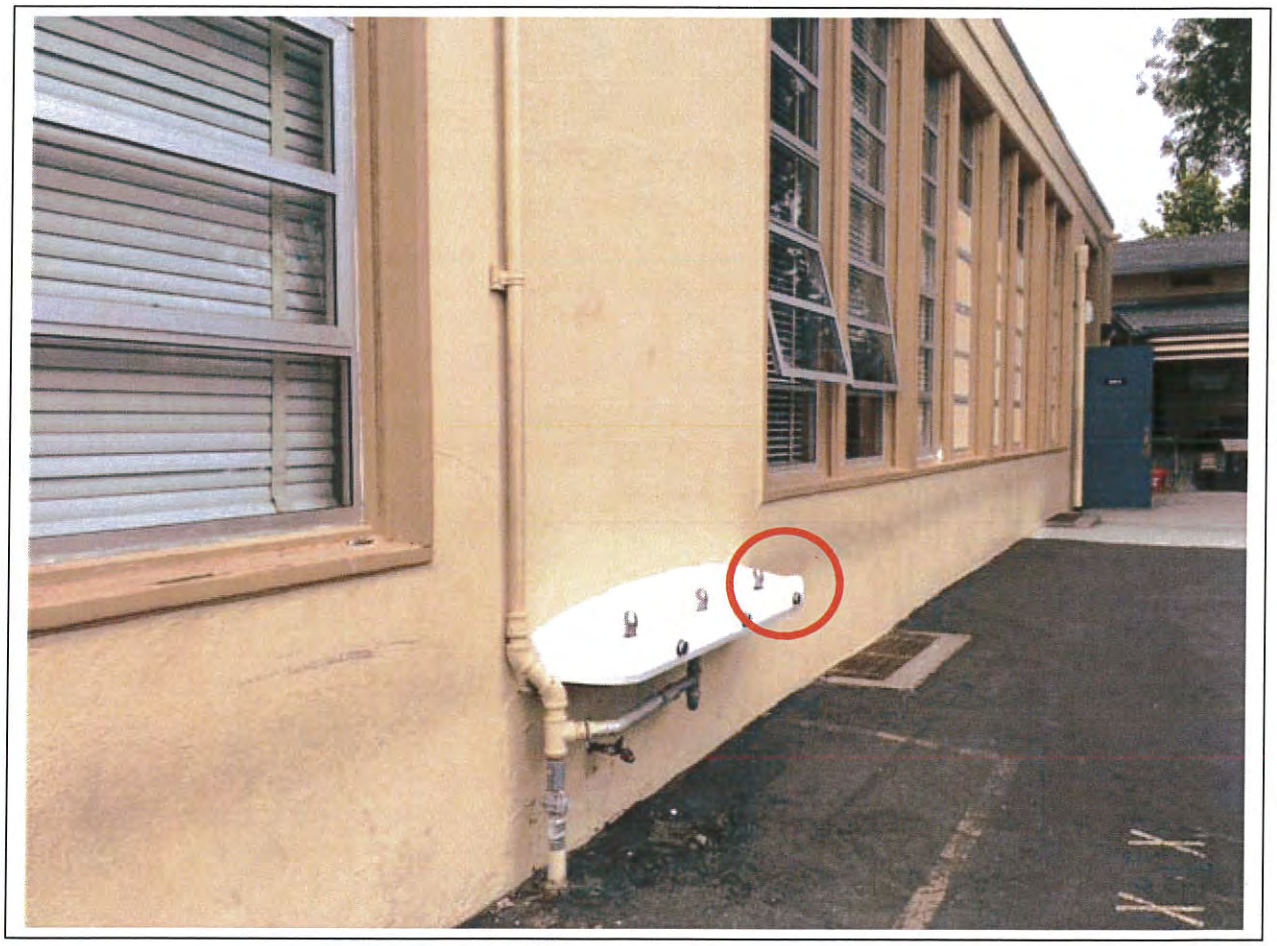
Name of Building:

Location Description: East exterior wall next to blacktop area

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: Back side of room 5



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169385

State Sample ID: 3710020-BEA-A

Date & Time Last Used: 2200 5-10-17

Date & Time Sample Collected: 0618 5-11-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Borger

Sample No. 2

School: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110

Name of Building: Lunch Arbor

Location Description: North side of lunch arbor

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous: Next to Cafeteria



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169386

State Sample ID: 3710020-BEA-B

Date & Time Last Used: 2200 5-10-17

Date & Time Sample Collected: 0608 5-11-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 3

School: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110

Name of Building: Kitchen

Location Description: East interior wall next to range

Type of Outlet: Sink faucet

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169387

State Sample ID: 3710020-BEA-C

Date & Time Last Used: 2208 5-10-17

Date & Time Sample Collected: 0605 5-11-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 4

School: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110

Name of Building: Kindergarten Room 12

Location Description: West interior wall

Type of Outlet: Bubbler

Description: Sink mount bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169388

State Sample ID: 3710020-BEA-D

Date & Time Last Used: 2200 5-10-17

Date & Time Sample Collected: 0613 5-11-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 5

School: Bay Park Elementary - 2433 Denver St., San Diego, CA 92110

Name of Building: Restroom Bungalow

Location Description: East exterior side between boy & girl's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171698

State Sample ID: 3710020-BEA-E

Date & Time Last Used: 2200 5-10-17

Date & Time Sample Collected: 0622 5-11-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Exhibit A1

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169385	Bay Park Elementary	11-MAY-2017	0618	T. Burger	SAMPLE 1	
2	W1169386	Bay Park Elementary	11-MAY-2017	0608		SAMPLE 2	
3	W1169387	Bay Park Elementary	11-MAY-2017	0605		SAMPLE 3	
4	W1169388	Bay Park Elementary	11-MAY-2017	0613		SAMPLE 4	
5	W1171698	Bay Park Elementary	11-MAY-2017	0622		SAMPLE 5	

645

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5-11-17 0703 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/11/17
LIMS Received Time: 0719
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Bell Middle**

Physical Address of School: 620 Briarwood Rd. San Diego, CA 92139-1399

First Bell: 7:35 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3-30-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 3-30-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-4-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

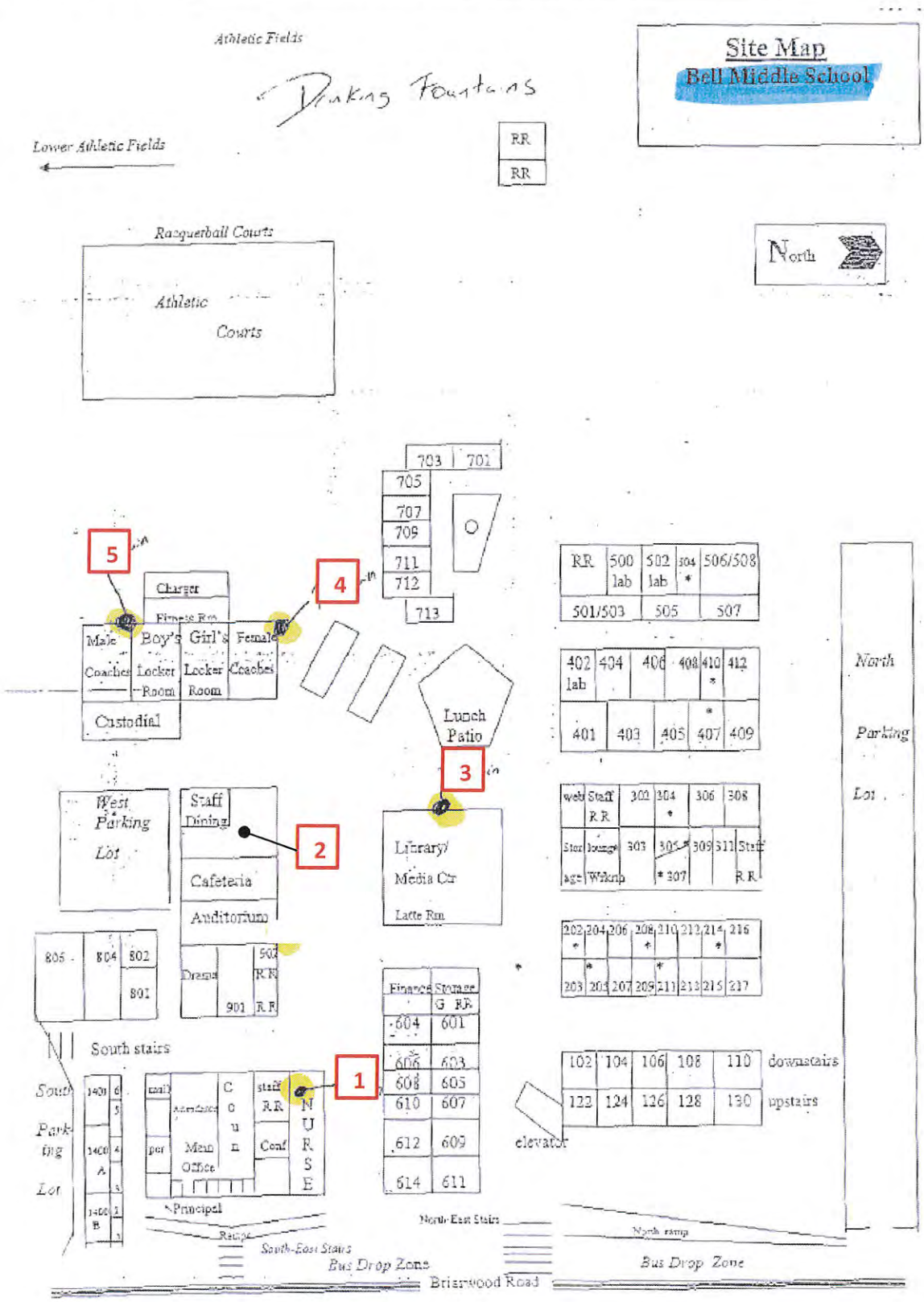
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 620 Briarwood Rd. San Diego, CA 92139-1399



Sample No. 1

School: Bell Middle

Name of Building: Administration Building (Bldg. 1300)

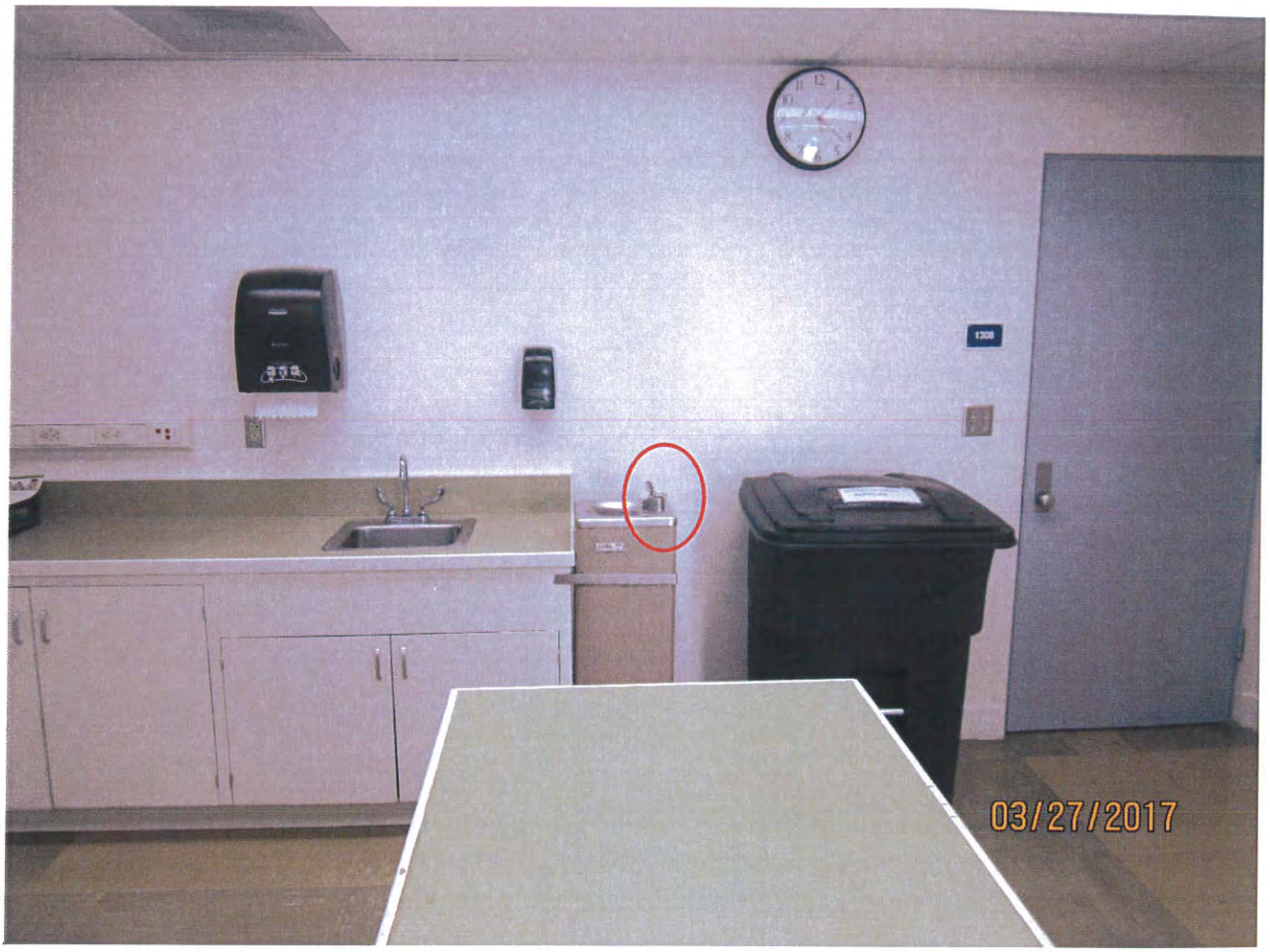
Location Description: Nurse Room (Room 1308) next to sink.

Type of Outlet: Bubbler

Description: Single Drinking Fountain (refrigerated)

Comments/Miscellaneous: Indoor drinking water source

SDUSD ID code #: 302-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABE-A

LIMS Sample ID: W1164188

Date & Time Last Used: 4/4/17 between 1200-1700

Date & Time Sample Collected: 4/5/17 @ 0620

Name of Water System Sample Collector: Joshua Rambo

- Transfer container used, flow very low.

Sample No. 2

School: Bell Middle

Name of Building: Cafeteria/Auditorium (Bldg. 900)

Location Description: In kitchen

Type of Outlet: Faucet

Description: Lower Faucet on 2-compartment sink

Comments/Miscellaneous: Faucet/sink used for food preparation

SDUSD ID code #: 302-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABE-B

LIMS Sample ID: W1164189

Date & Time Last Used: 4/4/17 between 1400 - 1700

Date & Time Sample Collected: 4/5/17 @ 0600

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Bell Middle

Name of Building: Library (Bldg. 1100)

Location Description: Mounted on exterior west wall

Type of Outlet: Bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 302-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABE-C

LIMS Sample ID: W1164190

Date & Time Last Used: 4/4/17 @ 1290-1700

Date & Time Sample Collected: 4/5/17 @ 0605

Name of Water System Sample Collector: Joshua Rambo

- Transfer container used

Sample No. 4

School: Bell Middle

Name of Building: Physical Education (Bldg. 1200)

Location Description: Mounted on exterior north wall next to Girls Looker room

Type of Outlet: Bubbler

Description: Upper/left bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 302-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABE-D

LIMS Sample ID: W1164191

Date & Time Last Used: 4/4/17 between 1200-1700

Date & Time Sample Collected: 4/5/17 @ 0610

Name of Water System Sample Collector: Joshua Rambo

- Transfer Container used.

Sample No. 5

School: Bell Middle

Name of Building: Physical Education (Bldg. 1200)

Location Description: Mounted on exterior west wall next to Boys Looker room

Type of Outlet: Bubbler

Description: Upper/left bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 302-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABE-E

LIMS Sample ID: W1164192

Date & Time Last Used: 4/4/17 between 1200-1700

Date & Time Sample Collected: 4/5/17 @ 0615

Name of Water System Sample Collector: Joshua Rambo

- Transfer container used.

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Bell Middle School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164188	04/05/17	06:20 AM	SAMPLE 1	3710020-ABE-A	< 5	ug/L
W1164189	04/05/17	06:00 AM	SAMPLE 2	3710020-ABE-B	< 5	ug/L
W1164190	04/05/17	06:05 AM	SAMPLE 3	3710020-ABE-C	< 5	ug/L
W1164191	04/05/17	06:10 AM	SAMPLE 4	3710020-ABE-D	< 5	ug/L
W1164192	04/05/17	06:15 AM	SAMPLE 5	3710020-ABE-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG 1300; Rm 1308(nurse) bubbler
SAMPLE 2	Cafeteria/Auditorium; lower faucet at two bowl sink
SAMPLE 3	Library BLDG 1100, west wall, upper/right bubbler
SAMPLE 4	PE BLDG 1200, north wall,next girls locker room, upper/left bubbler
SAMPLE 5	Phyiscal Ed BLDG 1200; west wall, next boys locker room, upper/left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~ Comments
1	W1164188	Bell Middle School	05-APR-2017	0620	Joshua Rambo	SAMPLE 1	Transfer; flow very low
2	W1164189	Bell Middle School	05-APR-2017	0600	Joshua Rambo	SAMPLE 2	
3	W1164190	Bell Middle School	05-APR-2017	0605	Joshua Rambo	SAMPLE 3	Trasfer container used
4	W1164191	Bell Middle School	05-APR-2017	0610	Joshua Rambo	SAMPLE 4	↓
5	W1164192	Bell Middle School	05-APR-2017	0615	Joshua Rambo	SAMPLE 5	

654

Chain of Custody:

Relinquished by: Name: Joshua Rambo @0705 Sign: J R on 4/5/17	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/5/17 @ 0705 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/5/17
LIMS Received Time: 0709
Reviewed By:

126

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: BENCHLEY / WEINBERGER Elementary

Physical Address of School: 6269 Twin Lake Dr. San Diego Ca 92119

First Bell: 7:40

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/13/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/13/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-17-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

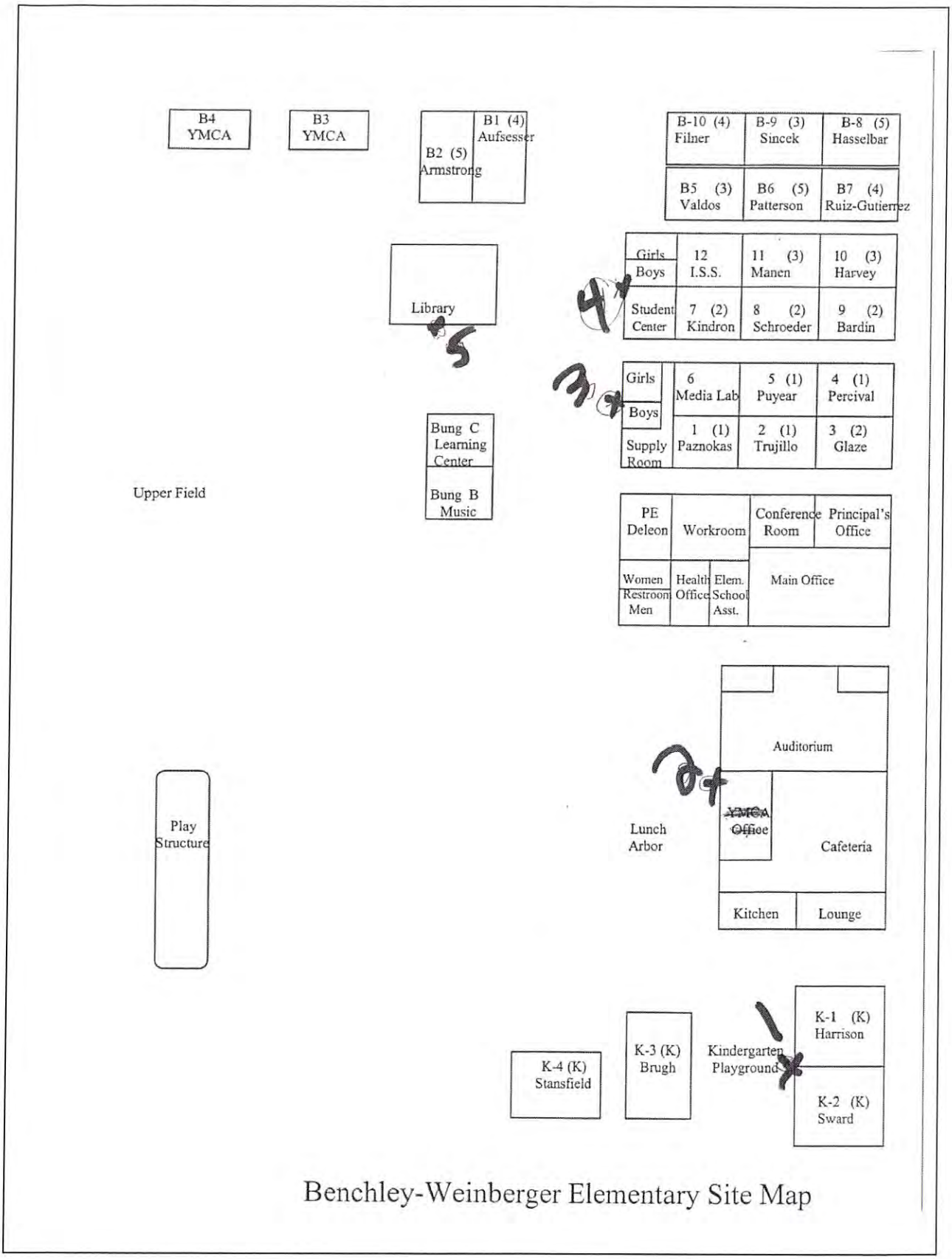
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Benchley Weinburger 6269 Twin Lake Dr. San Diego Ca 92119



Benchley-Weinberger Elementary Site Map

Sample No. 1

School: BENCHLEY WEINBURGER ELEMENTARY

Name of Building: Kindergarten

Location Description: Outside kindergarten building between boys & girls restrooms

Type of Outlet: Bubbler

Description: LEFT-Bubbler drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~DS-W1169999~~ W1166999

State Sample ID: 3710020-AGB-A

Date & Time Last Used: 4/17/17 1810

Date & Time Sample Collected: 4/18/17 0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: BENCHLEY WEINBURGER ELEMENTARY

Name of Building: Auditorium

Location Description: Between assembly door and stage door

Type of Outlet: Bubbler

Description: LEFT- bubbler of left drinking fountain of two near hand washing sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167000

State Sample ID: 3710020-AGB-B

Date & Time Last Used: 4/17/17 1810

Date & Time Sample Collected: 4/18/17 0606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: BENCHLEY WEINBURGER ELEMENTARY

Name of Building: 1-6 bldg.

Location Description: near black top playground between boys & girls restrooms

Type of Outlet: Bubbler

Description: LEFT bubbler of LEFT water fountain of two fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167001

State Sample ID: 3710020-AGB-C

Date & Time Last Used: 4/17/17 1810

Date & Time Sample Collected: 4/18/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: BENCHLEY WEINBERGER

Name of Building: 7-12 BLDG.

Location Description: Between boys & girls restrooms across from bungalow –C-

Type of Outlet: Bubbler

Description: Single drinking fountain between a dual and single fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167002

State Sample ID: 3710020-AGB-D

Date & Time Last Used: 4/17/17 1810

Date & Time Sample Collected: 4/18/17 0616

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: BENCHLEY WEINBERGER

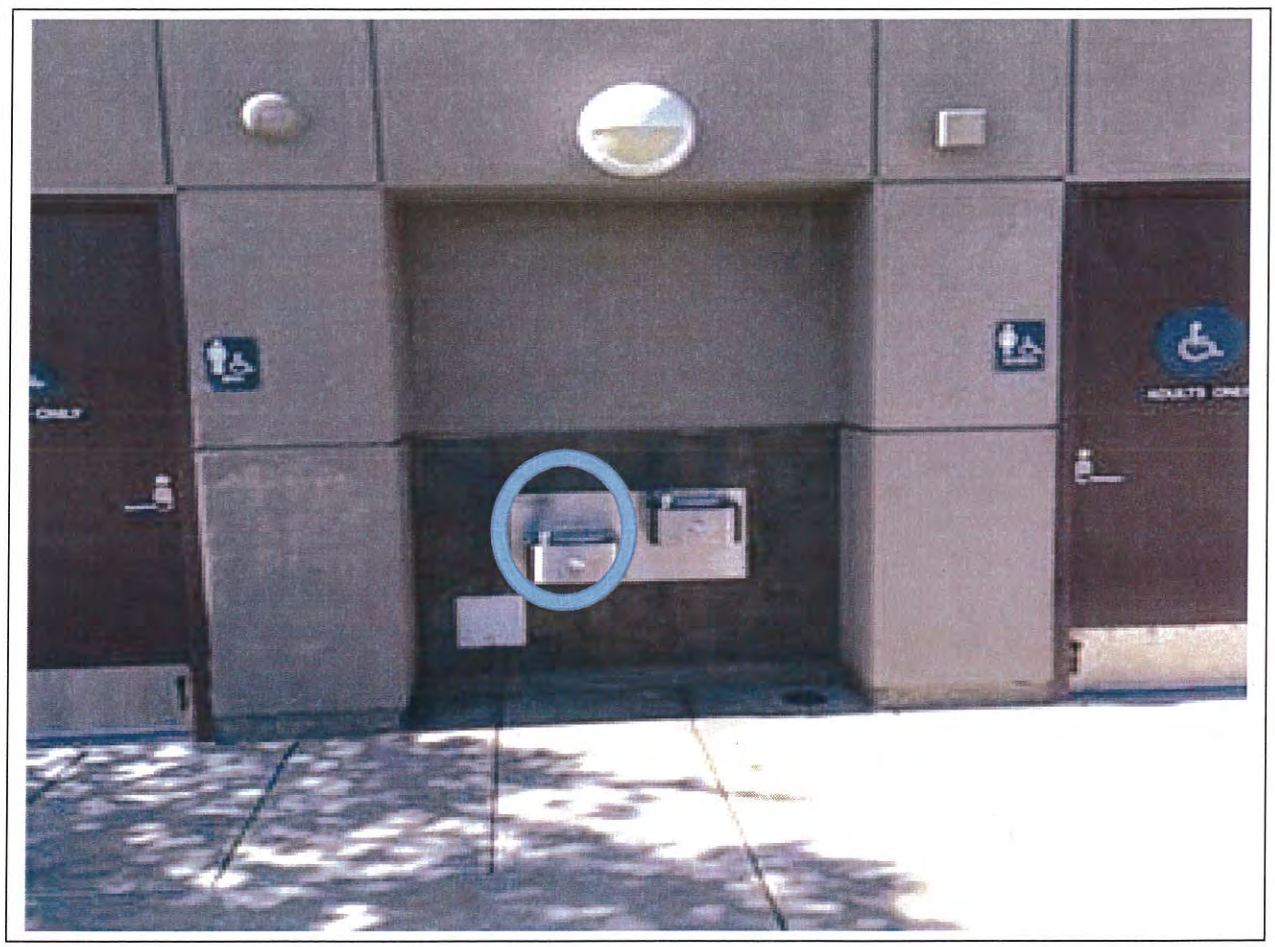
Name of Building: LIBRARY

Location Description: Outside Library next to dirt field between adult restrooms

Type of Outlet: Bubbler

Description: LEFT-Drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167003

State Sample ID: 3710020-AGB-E

Date & Time Last Used: 4/17/17 1810

Date & Time Sample Collected: 4/18/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

17-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166999	Benchley Weinberger	18-APR-2017	0603	DS	SAMPLE 1	
2	W1167000	Benchley Weinberger	18-APR-2017	0606		SAMPLE 2	
3	W1167001	Benchley Weinberger	18-APR-2017	0608		SAMPLE 3	
4	W1167002	Benchley Weinberger	18-APR-2017	0616		SAMPLE 4	
5	W1167003	Benchley Weinberger	18-APR-2017	0613		SAMPLE 5	

662

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/18/17 0640 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/18/17
LIMS Received Time: 0639
Reviewed By:

134

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Bethune K-8

Physical Address of School: 6835 Benjamin Holt Rd, San Diego, CA 92114-7827

First Bell: 7:20 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/31/2017

Completed by Print Name: Ginette Commins

Signature: GCommins Date: 03/31/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ John Baker

Phone: ~~(858) 627-7201~~

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-5-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

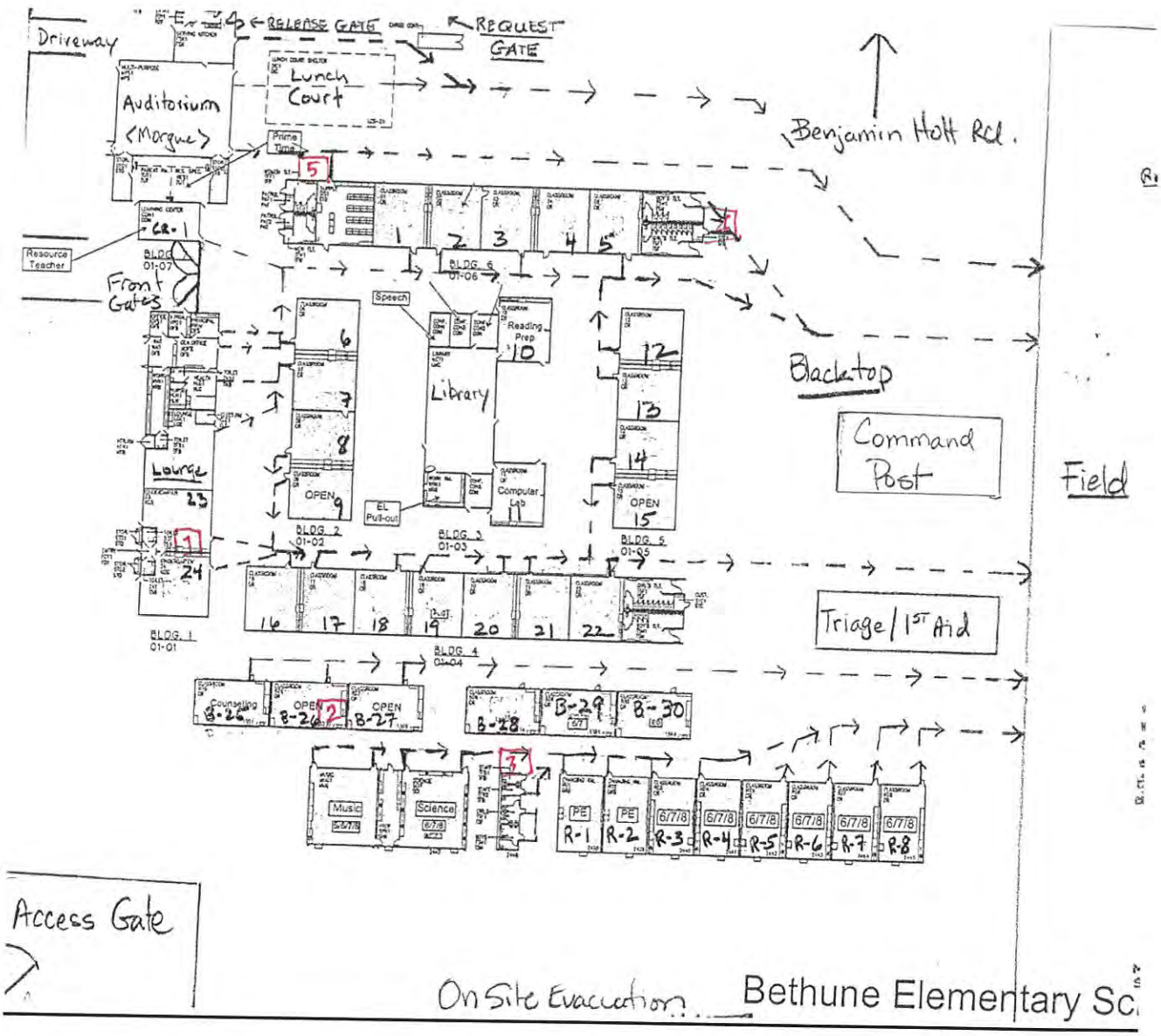
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Bethune K-8, 6835 Benjamin Holt Rd, San Diego, CA 92114-7827



Sample No. 1

School: Bethune K-8

Name of Building: Bldg. 1

Location Description: Room 23-Kindergarten, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler at sink with turn handle

Comments/Miscellaneous: drinking water source/SDUSD Location ID# 9123



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164640

State Sample ID: 3710020-ACB-A

Date & Time Last Used: 4-5-17 0610

Date & Time Sample Collected: 4-6-17 0633

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Bugel

Dripping rapidly

Sample No. 2

School: Bethune K-8

Name of Building: Portable Classrooms

Location Description: B-26, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler at sink with lever handle

Comments/Miscellaneous: indoor drinking water source/SDUSD Location ID# 9123



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164641

State Sample ID: 3710020-ACB-B

Date & Time Last Used: 4-5-17 0610

Date & Time Sample Collected: 4-6-17 0629

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 3

School: Bethune K-8

Name of Building: Portable Restroom adjacent to Portable Classrooms R1-R8

Location Description: Floor mounted exterior, next to Men's Restroom

Type of Outlet: bubbler

Description: back/upper bubbler on a two-station fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9123



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164642

State Sample ID: 3710020-ACB-C

Date & Time Last Used: 0610 4-5-17

Date & Time Sample Collected: 0621 4-6-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Sample No. 4

School: Bethune K-8

Name of Building: Bldg. 6

Location Description: Wall mounted exterior, between Custodian (Gear locker) and Boy's Restroom, facing play structure/blacktop

Type of Outlet: bubbler

Description: left bubbler on a triple fountain

Comments/Miscellaneous: drinking water source/SDUSD Location ID# 9123



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164643

State Sample ID: 3710020-ACB-D

Date & Time Last Used: ~~4-5-17 1810~~ D. 4-5-17 0610

Date & Time Sample Collected: ~~4-6-17 0610~~ 4-6-17 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Sample No. 5

School: Bethune K-8

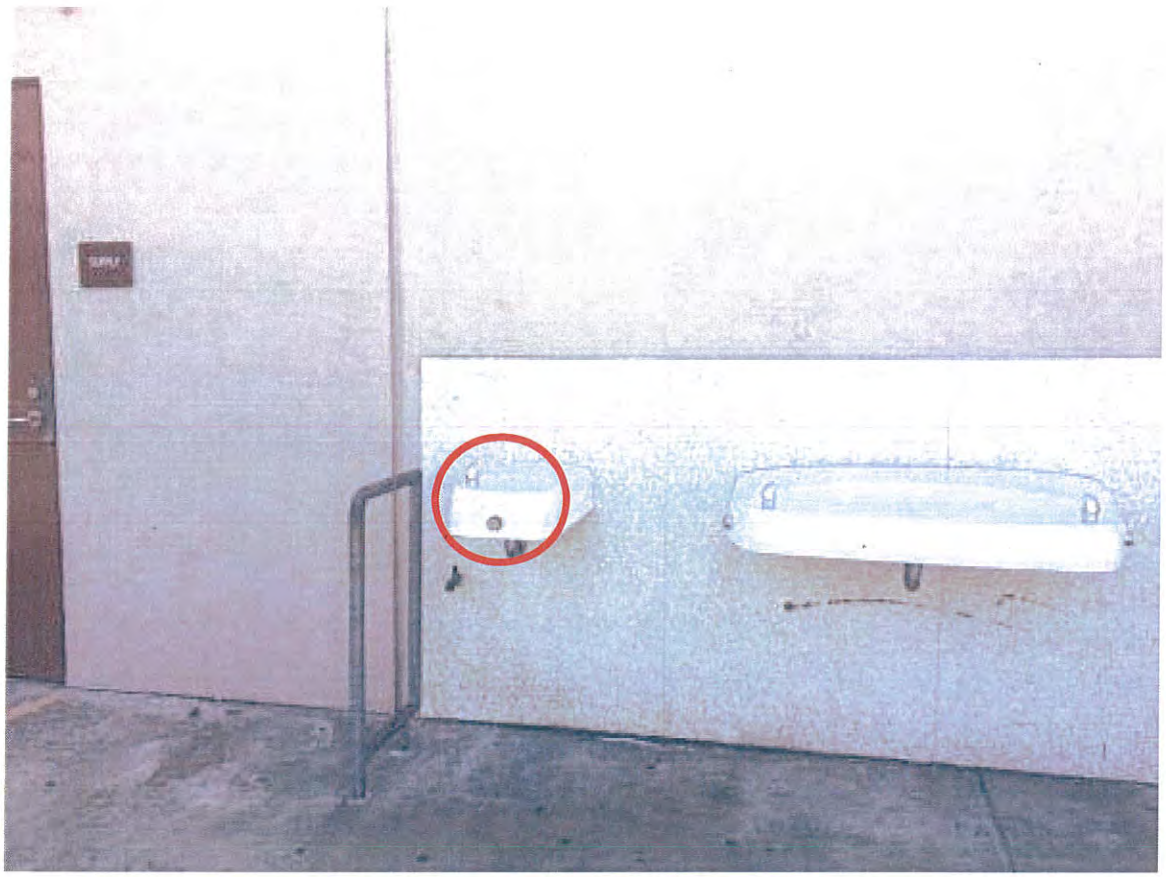
Name of Building: Bldg. 6

Location Description: Wall mounted exterior, next to Supply Room, facing lunch court

Type of Outlet: bubbler

Description: left single fountain sink bubbler

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9123



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164644

State Sample ID: 3710020-ACB-E

Date & Time Last Used: 4-5-17 1810

Date & Time Sample Collected: 4-6-17 0610

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/14/17

San Diego Unified School District
Bethune K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164640	04/06/17	06:33 AM	SAMPLE 1.	3710020-ACB-A	< 5	ug/L
W1164641	04/06/17	06:29 AM	SAMPLE 2	3710020-ACB-B	< 5	ug/L
W1164642	04/06/17	06:21 AM	SAMPLE 3	3710020-ACB-C	< 5	ug/L
W1164643	04/06/17	06:15 AM	SAMPLE 4	3710020-ACB-D	< 5	ug/L
W1164644	04/06/17	06:10 AM	SAMPLE 5	3710020-ACB-E	< 5	ug/L

Source **Source Description**

SAMPLE 1. bldg 1, room 23, kindergarten classroom sink, bubbler at sink

SAMPLE 2 Portable classrooms, room B-26, sink bubbler

SAMPLE 3 Portable restroom adjacent to rooms R1-R8, floor mounted fountain near mens room, upper bubbler on dual fountain

SAMPLE 4 BLDG 6 exterior between custodian (gear locker) and boy's restroom, left single bubbler

SAMPLE 5 BLDG 6 exterior next to supply room, facing lunch court,left single fountain sink bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Bethune K-8

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164640	04/06/17	06:33 AM	SAMPLE 1	3710020-ACB-A	< 5	ug/L
W1164641	04/06/17	06:29 AM	SAMPLE 2	3710020-ACB-B	< 5	ug/L
W1164642	04/06/17	06:21 AM	SAMPLE 3	3710020-ACB-C	< 5	ug/L
W1164643	04/06/17	06:15 AM	SAMPLE 4	3710020-ACB-D	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG 1, room 23, kindergarten classroom sink, bubbler at sink
SAMPLE 2	Portable classrooms, room B-26, sink bubbler
SAMPLE 3	Portable restroom adjacent to rooms R1-R8, floor mounted fountain near mens room, upper bubbler on dual fountain
SAMPLE 4	BLDG 6 exterior between custodian (gear locker) and boy's restroom, left single bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164640	Bethune K-8	06-APR-2017	0633	T. Burger	SAMPLE 1	Pb
2	W1164641	Bethune K-8	06-APR-2017	0629		SAMPLE 2	
3	W1164642	Bethune K-8	06-APR-2017	0621		SAMPLE 3	
4	W1164643	Bethune K-8	06-APR-2017	0615		SAMPLE 4	
5	W1164644	Bethune K-8	06-APR-2017	0610		SAMPLE 5	

672

Chain of Custody:

Relinquished by: Name: Sign:	Received by: Name: Gladys Siqueiros Sign:	Date & Time: 4/6/17 @ 0800 Location: Alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 4/6/17
LIMS Received Time: 0810
Reviewed By:

144

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 29 Bird Rock Elementary School

Physical Address of School: 5271 La Jolla Hermosa Ave San Diego CA 92037

First Bell: 8:25

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/1/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 5/1/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

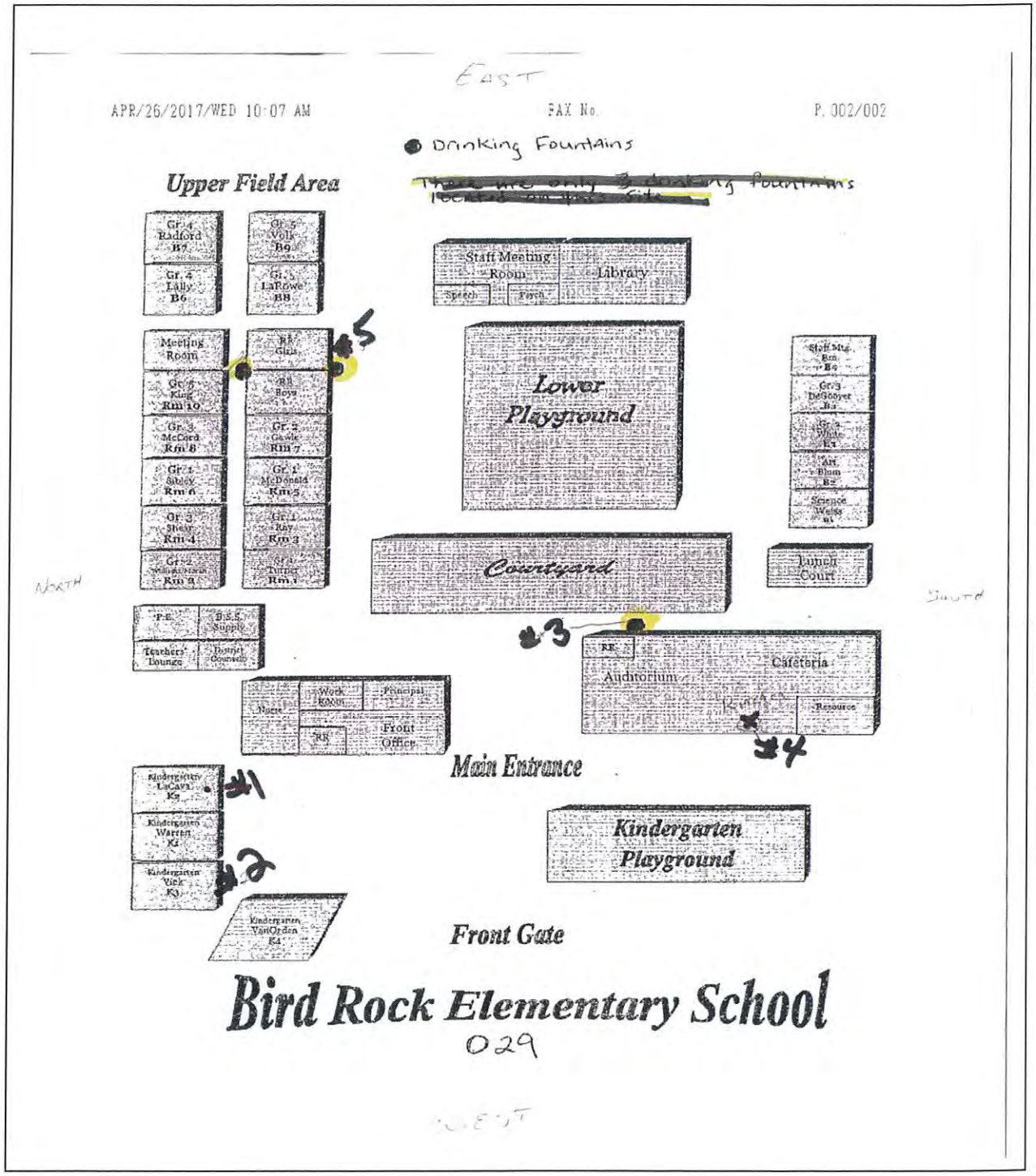
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Bird Rock Elementary 5371 La Jolla Hermosa Ave San Diego CA 92037



Sample No. 1

School: Bird Rock Elementary School

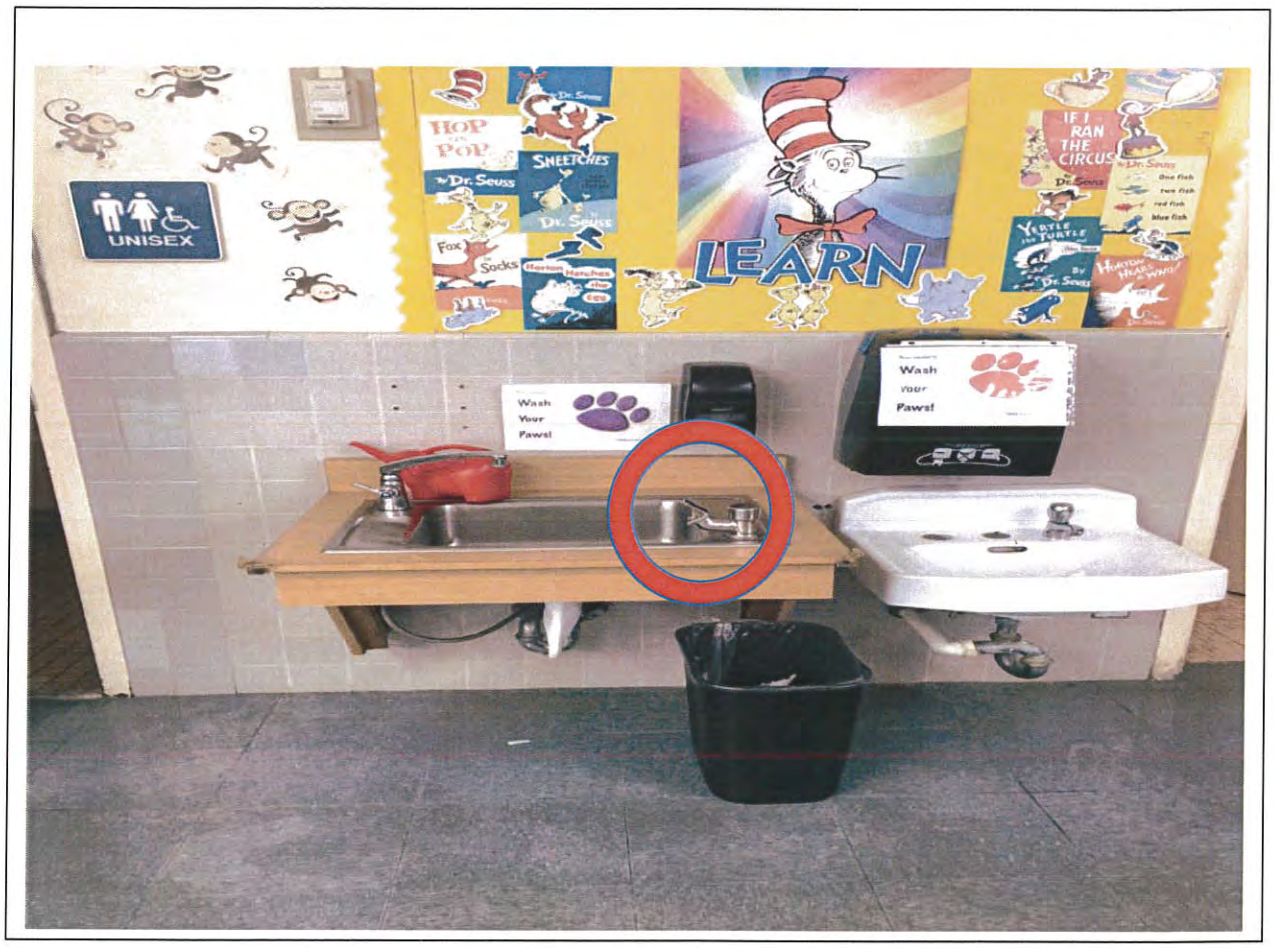
Name of Building: Kindergarten

Location Description: Inside # K-2

Type of Outlet: Bubbler drinking fountain

Description: at hand washing sink Right side of left sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170043

State Sample ID: 3710020-BEJ-A

Date & Time Last Used: 5/10/17 1800-2200

Date & Time Sample Collected: 5/11/17 0616

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Bird Rock Elementary

Name of Building: Kindergarten



Location Description: Kindergarten K-3

Type of Outlet: Bubbler drinking fountain

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170044

State Sample ID: 3710020-BEJ-B

Date & Time Last Used: 5/10/17 1800 - 2200

Date & Time Sample Collected: 5/11/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Bird Rock Elementary School

Name of Building: Auditorium

Location Description: Outside between men's & women's restrooms near lunch court

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170045

State Sample ID: 3710020-BEJ-C

Date & Time Last Used: 5/10/17 1800-2200

Date & Time Sample Collected: 5/11/17 0555

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Bird Rock Elementary School

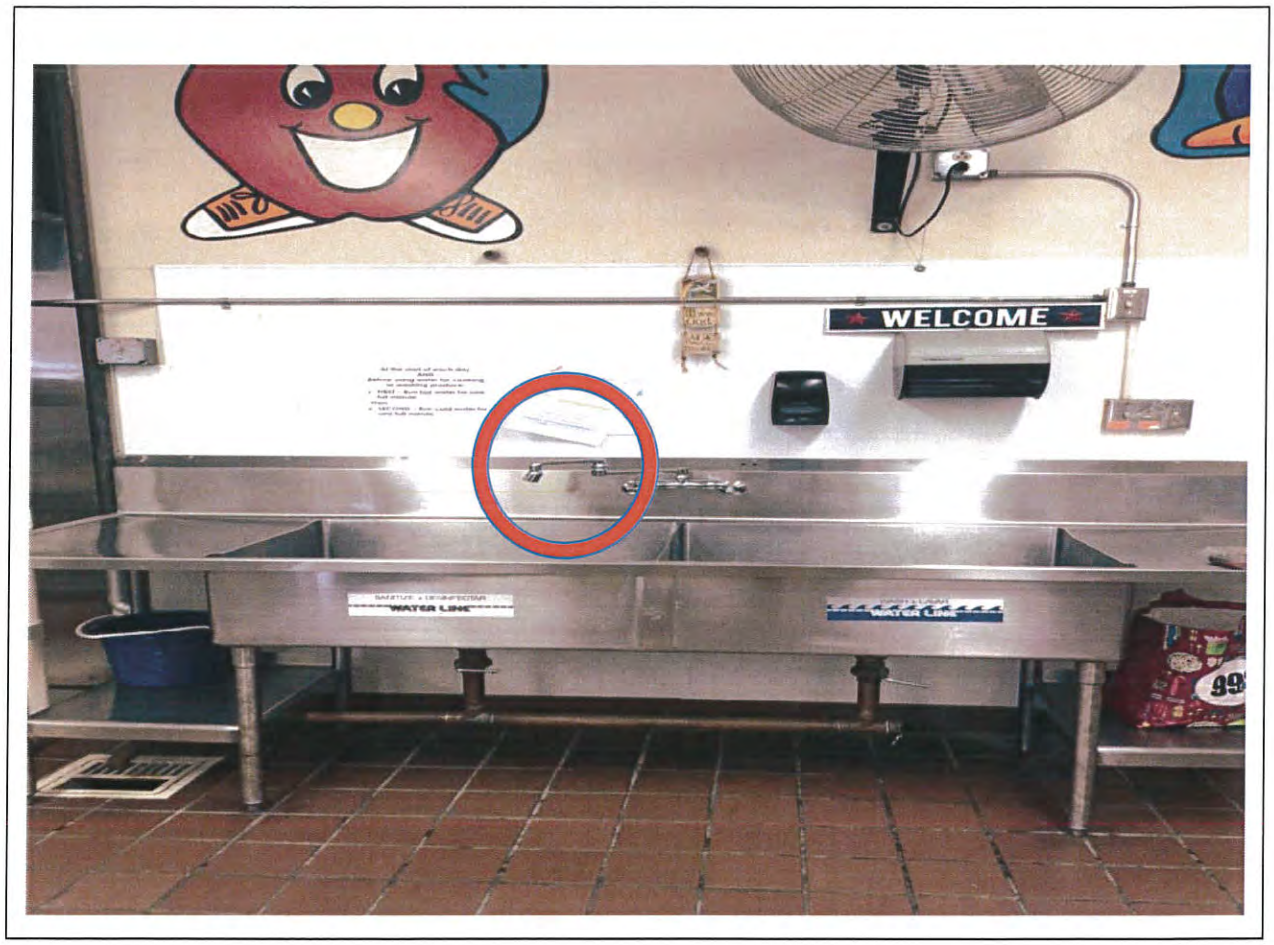
Name of Building: Cafeteria

Location Description: Inside Kitchen

Type of Outlet: Single faucet at sink

Description: Single faucet at sink with hot & cold valves

Comments/Miscellaneous: sink with cartoon apple near



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170046

State Sample ID: 3710020-BEJ-D

Date & Time Last Used: 5/10/17 1800-2200

Date & Time Sample Collected: 5/11/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 5

School: Bird Rock Elementary School

Name of Building: 1-7

Location Description: Outside at lower playground

Type of Outlet: Bubbler drinking fountain

Description: Center bubbler of multi bubbler drinking fountain

Comments/Miscellaneous: below painted tree on wall



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170047

State Sample ID: 3710020-BEJ-E

Date & Time Last Used: 5/10/17 1800-2200

Date & Time Sample Collected: 5/11/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 3.1

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170043	Bird Rock Elementary	11-MAY-2017	EA ~~0555~~ 0610	EA	SAMPLE 1	
2	W1170044	Bird Rock Elementary	11-MAY-2017	EA ~~0600~~ 0615	EA	SAMPLE 2	
3	W1170045	Bird Rock Elementary	11-MAY-2017	~~06~~ 0555	EA	SAMPLE 3	
4	W1170046	Bird Rock Elementary	11-MAY-2017	0605	EA	SAMPLE 4	
5	W1170047	Bird Rock Elementary	11-MAY-2017	0600	EA	SAMPLE 5	

680

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: E Ahart 5/11/17 Sign: 0640	Name: Alejandra Molloy Sign: tMolloy	5/11/17 @ 0640 Location: WQL AIV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMolloy
Received Date: 5/11/17
LIMS Received Time: 0648
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Birney Elementary

Physical Address of School: 4345 Campus Ave., San Diego, CA 92103-2406

First Bell: 9:10 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/13/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/13/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ CESAR

Phone: (858) 627-7201 619-261-1588

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

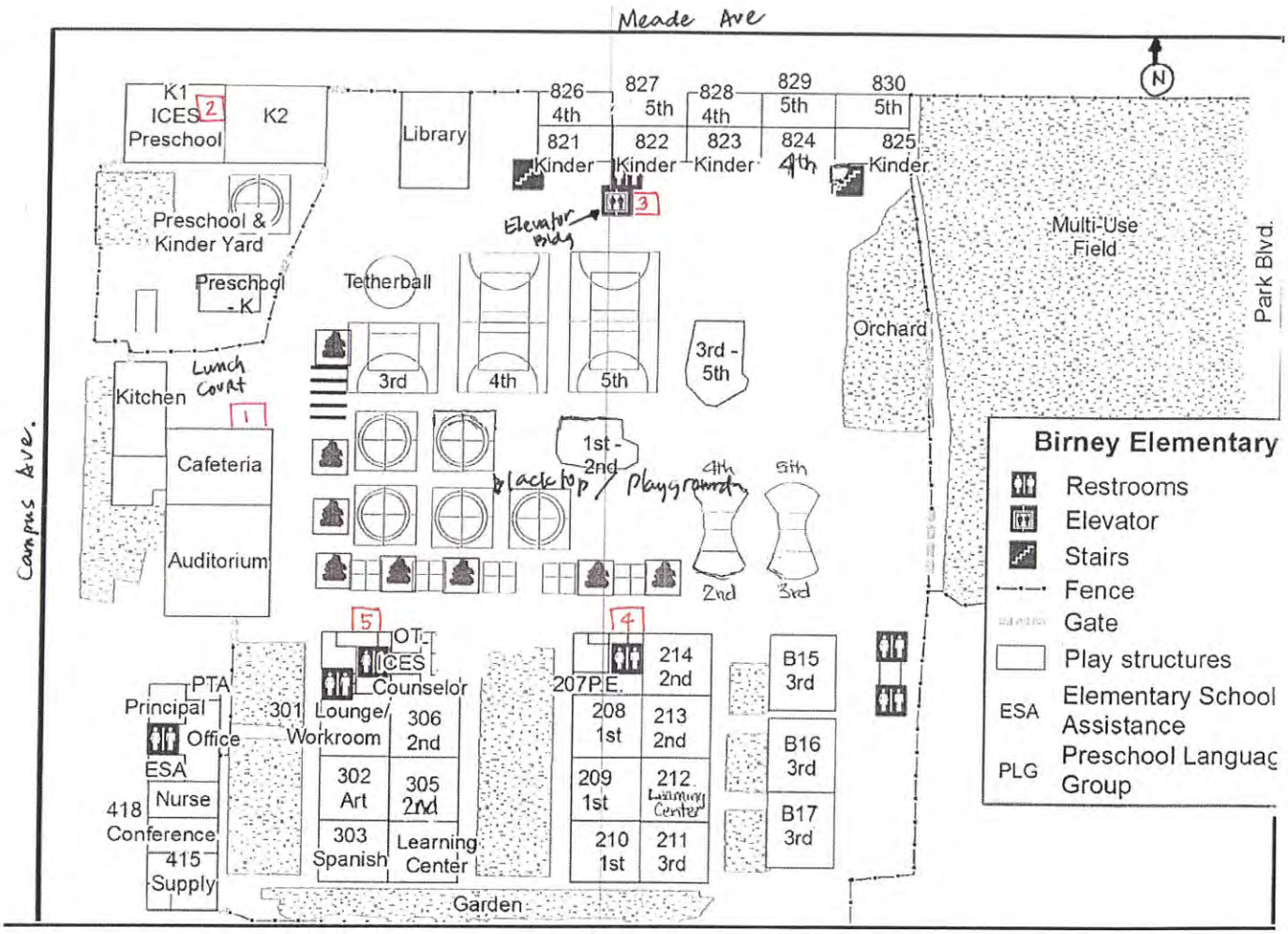
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Birney Elementary, 4345 Campus Ave., San Diego, CA 92103-2406



Sample No. 1

School: Birney Elementary

Name of Building: Cafeteria

Location Description: Wall mounted exterior (North of Bldg), facing lunch court

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168062

State Sample ID: 3710020-AJJ-A

Date & Time Last Used: 5/1/17 1800-2200

Date & Time Sample Collected: ~~5/2/17~~ EA 5/2/17 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Birney Elementary

Name of Building: Kindergarten/Preschool

Location Description: Rm K1, classroom sink facing Restrooms

Type of Outlet: bubbler

Description: middle bubbler head with turn handle

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168063

State Sample ID: 3710020-AJJ-B

Date & Time Last Used: EA 5/1/17 1800-2200

Date & Time Sample Collected: 5/2/17 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Birney Elementary

Name of Building: Elevator towards 800 Bldg

Location Description: Wall mounted exterior behind the elevator (East of Bldg), next to Electrical Equipment Rm 911 & Girls Restroom

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168064

State Sample ID: 3710020-AJJ-C

Date & Time Last Used: 5/1/17 1800-2200

Date & Time Sample Collected: 5/2/17 0635

Direct Sample ☑ Transfer Sample ☐

E. Alvarez

Name of Water System Sample Collector: _____

Sample No. 4

School: Birney Elementary

Name of Building: 200

Location Description: Wall mounted exterior (North of Bldg), between Storage 202 & 201/Girls & Boys Restrooms, facing Blacktop/playground

Type of Outlet: bubbler

Description: right bubbler head (MED flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168065

State Sample ID: 3710020-AJJ-D

Date & Time Last Used: ~~EH~~ 5/1/17 1800-2200

Date & Time Sample Collected: 5/2/17 0635

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Birney Elementary

Name of Building: 300

Location Description: Wall mounted exterior (North of Bldg), between Girls & Boys Restrooms, facing blacktop

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168066

State Sample ID: 3710020-AJJ-E

Date & Time Last Used: 5/1/17 1800-2200

Date & Time Sample Collected: 5/2/17 0640

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168062	Birney Elementary	02-MAY-2017	0630	EA	SAMPLE 1	
2	W1168063	Birney Elementary	02-MAY-2017	0630	EA	SAMPLE 2	
3	W1168064	Birney Elementary	02-MAY-2017	0635	EA	SAMPLE 3	
4	W1168065	Birney Elementary	02-MAY-2017	0635	EA	SAMPLE 4	
5	W1168066	Birney Elementary	02-MAY-2017	0640	EA	SAMPLE 5	

688

Chain of Custody:

Relinquished by: Name: E. Alvarenga 5/2/17 Sign: 0710	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/02/17 @ 0710 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/02/17
LIMS Received Time: 0713
Reviewed By: _____

160

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Birney Elementary

Physical Address of School: 4345 Campus Ave., San Diego, CA 92103-2406

First Bell: 9:10 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/13/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/13/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

Re-Sample Burger 6-2-17

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

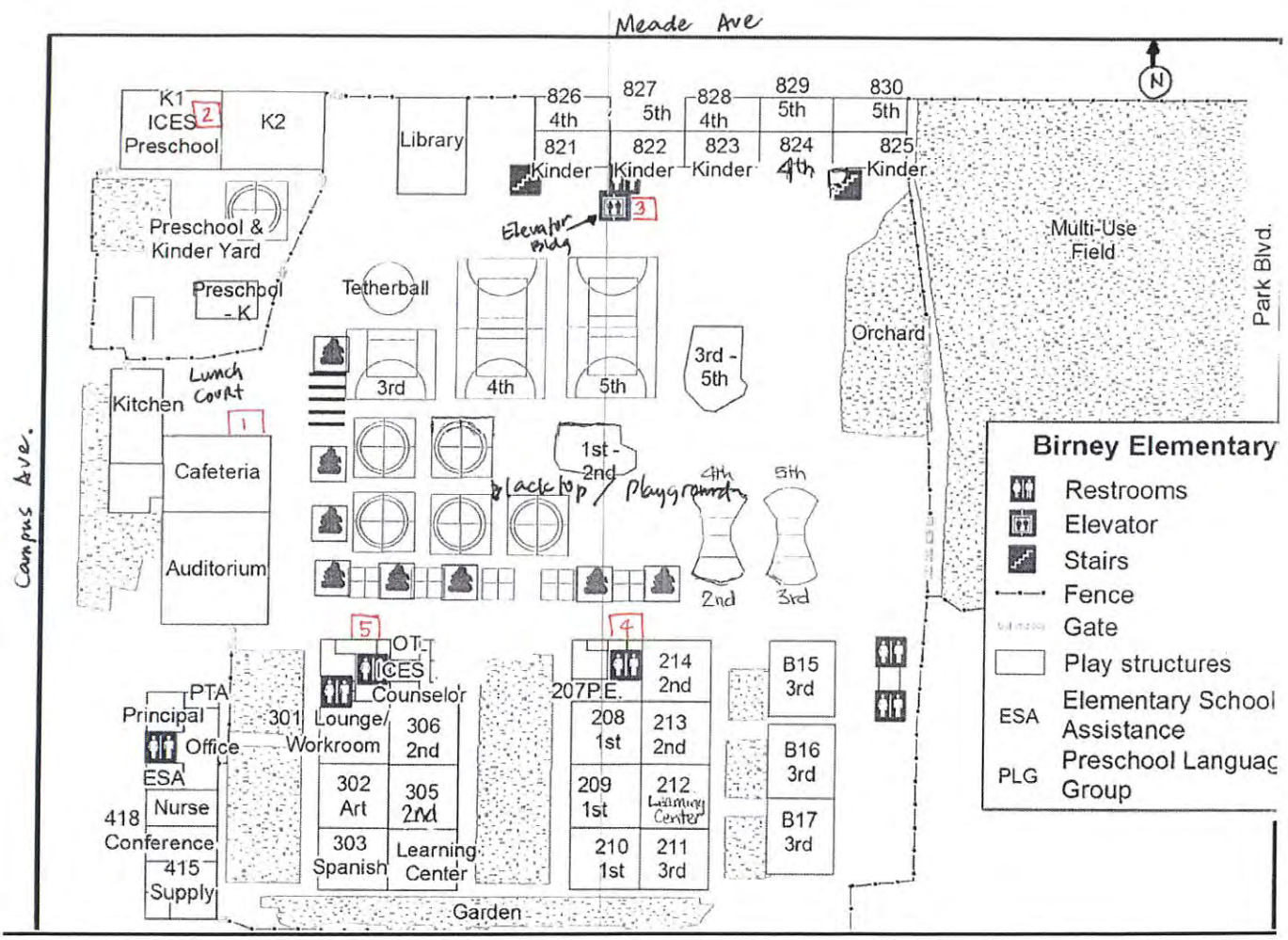
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Birney Elementary, 4345 Campus Ave., San Diego, CA 92103-2406



Sample No. 1

School: Birney Elementary

Name of Building: Cafeteria

Location Description: Wall mounted exterior (North of Bldg), facing lunch court

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # 031



City use only below this line

Sample type Initial ☐ 1st Follow-up ☒ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176173

State Sample ID: 3710020-AJJ-A

Date & Time Last Used: 2200

Date & Time Sample Collected: 0610 6-2-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1176173	Birney Elementary	02-JUN-2017	0610	T. Burger	SAMPLE 1 1ST FO	

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Keith Ruehrwein Sign:	Date & Time: 6-2-17 0908 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 6/2/17
LIMS Received Time: 0910
Reviewed By:

692

164

Boone

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Boone Elementary

Physical Address of School: 7330 Brookhaven Rd., San Diego, CA 92114-7115

First Bell: 8:20 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/22/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 03/22/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 3/23/2017

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

TAG OUT ALL FIXTURES IN PICTURES

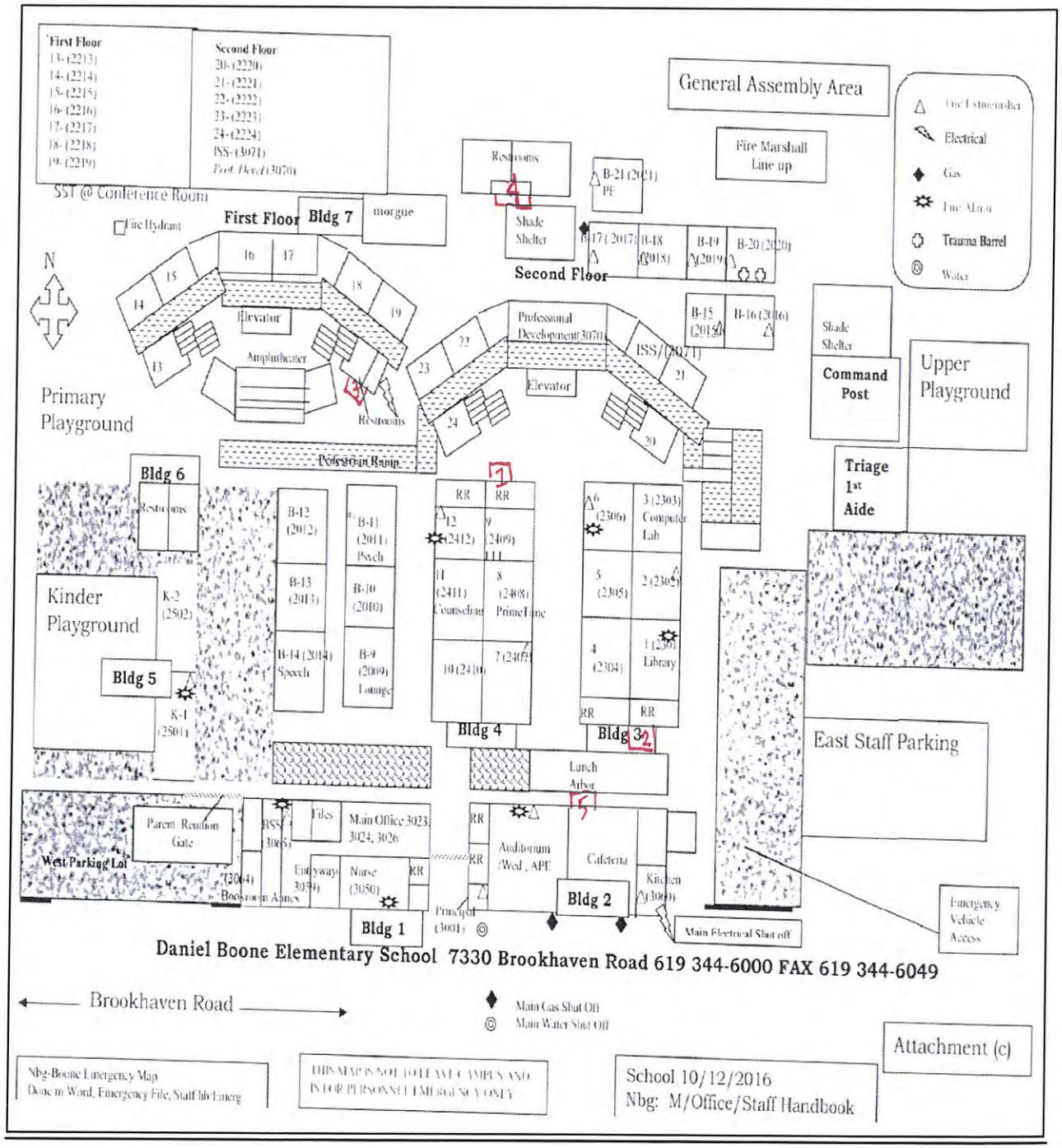
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 7330 Brookhaven Rd., San Diego, CA 92114-7115



Sample No. 1

School: Boone Elementary

Name of Building: Bldg. 4

Location Description: Wall mounted exterior, next to Boys Restroom and Gardener's Room

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAG-A

LIMS Sample ID: W1164073

Date & Time Last Used: 4 DS 6/3/17 2000

Date & Time Sample Collected: 4/4/17 0620

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Boone Elementary

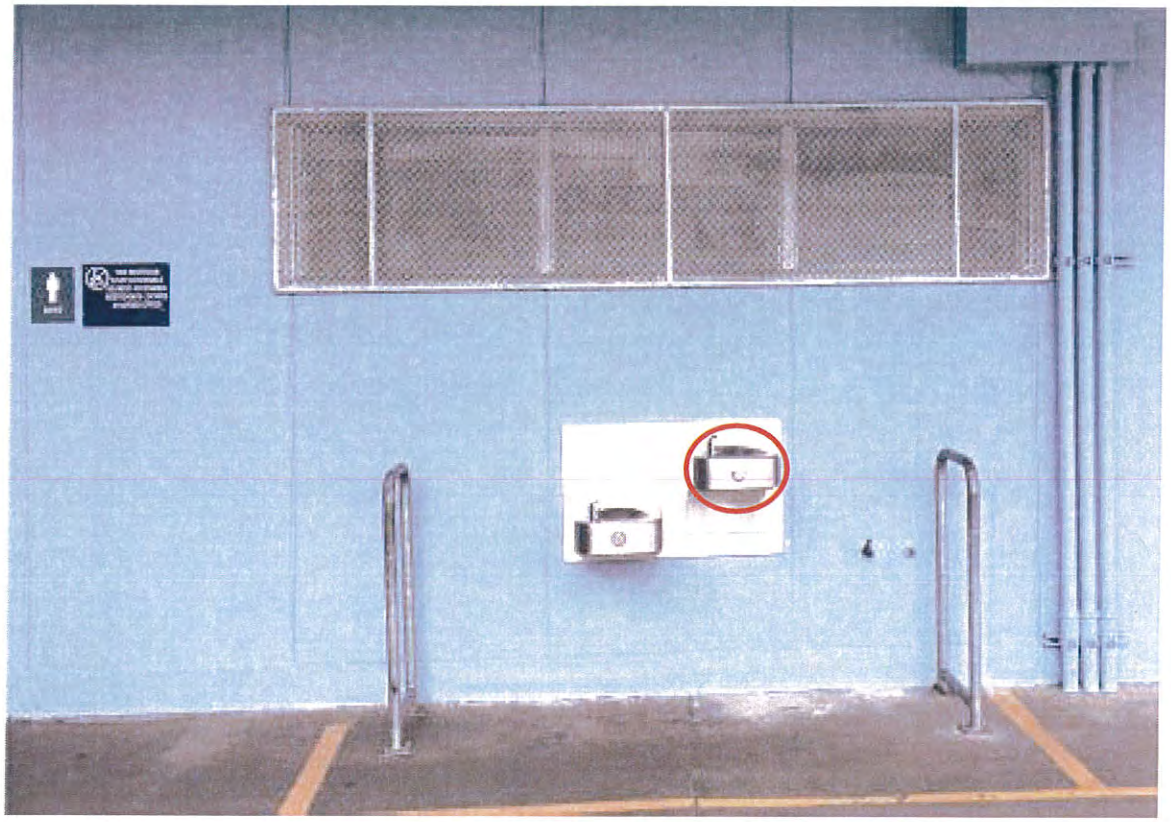
Name of Building: Bldg. 3

Location Description: Wall mounted exterior, between Girls & Boys Restrooms

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAG-B

LIMS Sample ID: W1164074

Date & Time Last Used: 4/3/17 2000

Date & Time Sample Collected: 4/4/17 0613

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Boone Elementary

Name of Building: Bldg. 7

Location Description: Wall mounted exterior, 1st Floor, between Girls & Boys Restroom, facing amphitheater

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020- AAG-C

LIMS Sample ID: WI164075

Date & Time Last Used: 4/3/17 2000

Date & Time Sample Collected: 4/4/17 0622

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Boone Elementary

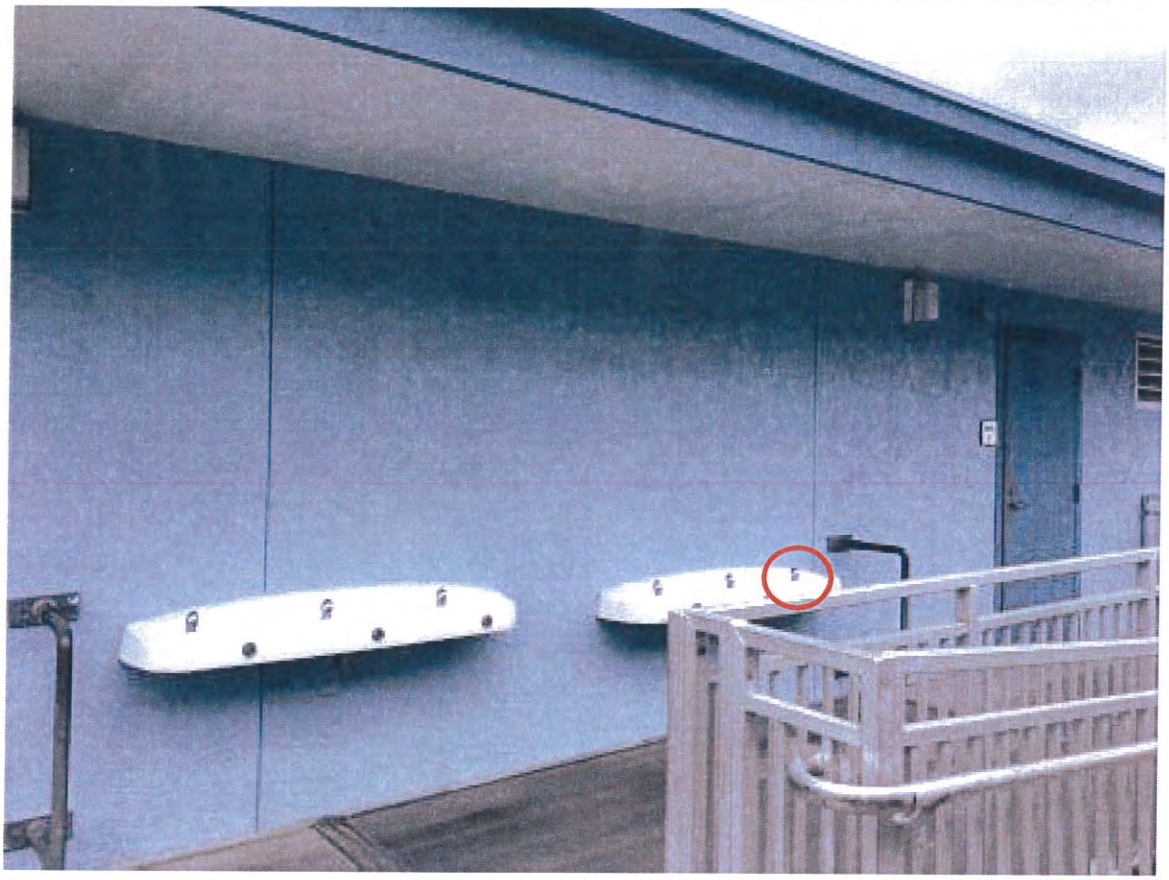
Name of Building: Portable Restrooms

Location Description: Wall mounted exterior, between Girls & Boys Restrooms, facing shade shelter

Type of Outlet: bubbler

Description: right bubbler on a dual fountain, next to Boys' Restroom

Comments/Miscellaneous: outdoor drinking water source



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAG-D

LIMS Sample ID: WW4076

Date & Time Last Used: PSX 4/3/17 2000

Date & Time Sample Collected: 4/4/17 0628

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Boone Elementary

Name of Building: Cafeteria

Location Description: Wall mounted exterior, facing lunch arbor, between Cafeteria and Auditorium

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAG - E

LIMS Sample ID: WW6407 7

Date & Time Last Used: 4/3/17 2000

Date & Time Sample Collected: 4/4/17 0610

Name of Water System Sample Collector: D. Sowersby

San Diego Water Quality Laboratory

LEAD_SCHOOL For 04-APR-2017

Boone

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1164073	1	SAMPLE 1	PB_SCHOOL	0620	DS	
2	W1164074	1	SAMPLE 2	PB_SCHOOL	0613	DS	
3	W1164075	1	SAMPLE 3	PB_SCHOOL	0622	DS	
4	W1164076	1	SAMPLE 4	PB_SCHOOL	0628	DS	fixture leaking below bubbler
5	W1164077	1	SAMPLE 5	PB_SCHOOL	0610	DS	

Relinquished By: D. Sowersby Date: 4/4/17 Time: 0725 Received By: Tim B Bell Date: 4-4-17 Time: 0725

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By: Molly

Received Date: 4/4/17

LIMS Received Time: 0738

Reviewed By:

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Boone Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164073	04/04/17	06:20 AM	SAMPLE 1	3710020-AAG-A	< 5	ug/L
W1164074	04/04/17	06:13 AM	SAMPLE 2	3710020-AAG-B	< 5	ug/L
W1164075	04/04/17	06:22 AM	SAMPLE 3	3710020-AAG-C	< 5	ug/L
W1164076	04/04/17	06:28 AM	SAMPLE 4	3710020-AAG-D	< 5	ug/L
W1164077	04/04/17	06:10 AM	SAMPLE 5	3710020-AAG-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG. 4, next to boys restroom and gardener's rm, wall mounted, right bubbler
SAMPLE 2	BLDG. 3, btwn girls and boys' restrooms, wall mounted, right bubbler
SAMPLE 3	BLDG. 7, 1st Floor, btwn girls and boys restroom facing amphitheater, right bubbler
SAMPLE 4	Portable Restrooms, btwn girls and boys restrooms, facing shade shelter, wall mounted right bubbler closet to the boys restroom
SAMPLE 5	Cafeteria, btwn cafeteria and auditorium, facing lunch arbor, wall mounted, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Burbank Elementary

Physical Address of School: 2146 Julian Ave, San Diego CA 92113

First Bell: 8:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-20-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: _____ 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

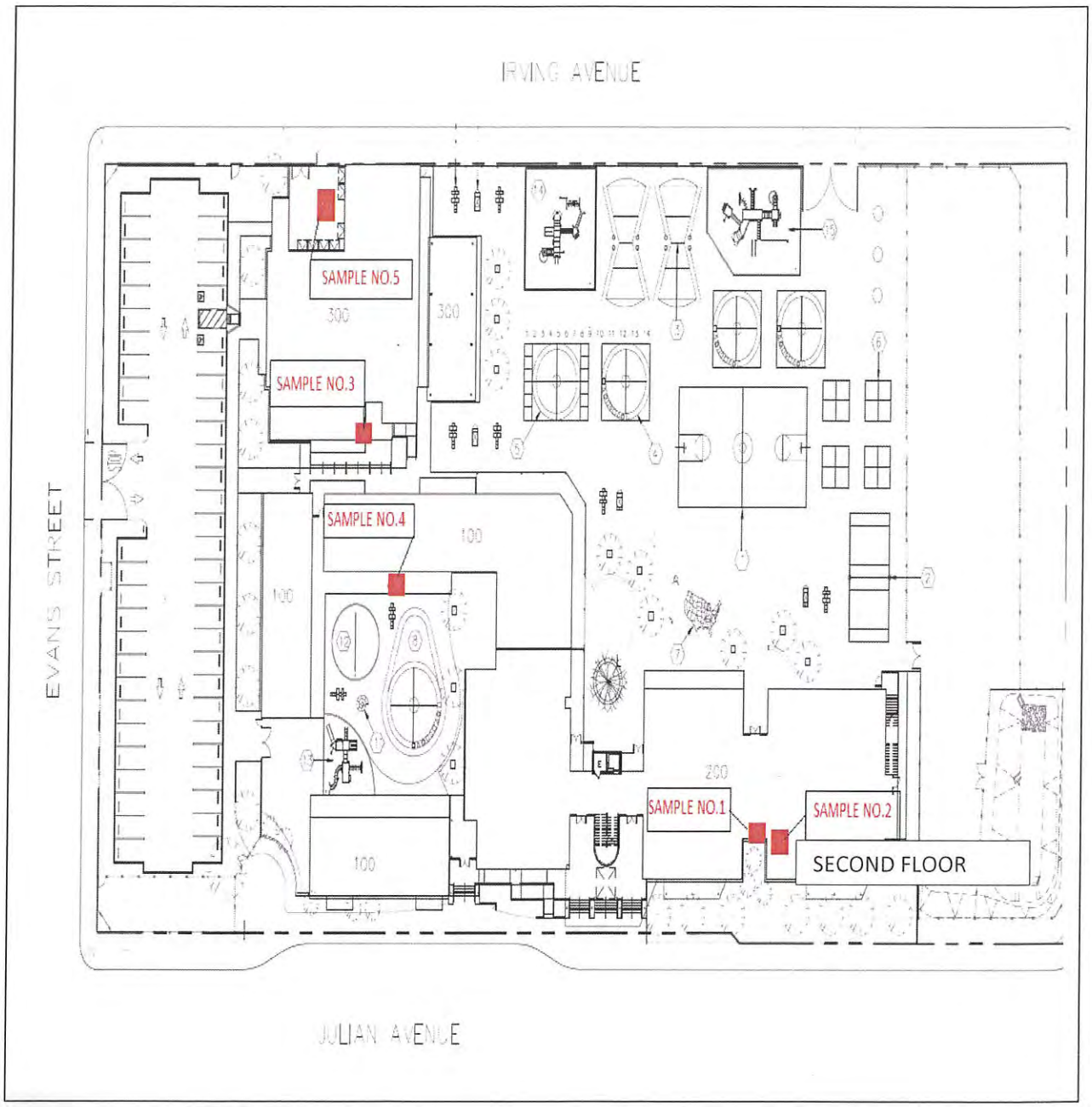
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Burbank Elementary- 2146 Julian Ave, San Diego CA 92113



NORTH

Sample No. 1

School: Burbank Elementary- 2146 Julian Ave. San Diego CA 92113

Name of Building: Building 200 (first floor)

Location Description: Outside drinking fountain next to BDF/IDF/ Girls Bathroom(Hall way)

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.39)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BAA-A

State Sample ID: W1168067

Date & Time Last Used: 050217 @ 1800 → 2200

Date & Time Sample Collected: 050317 @ 0607

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 2

School: Burbank Elementary- 2146 Julian Ave, San Diego CA 92113

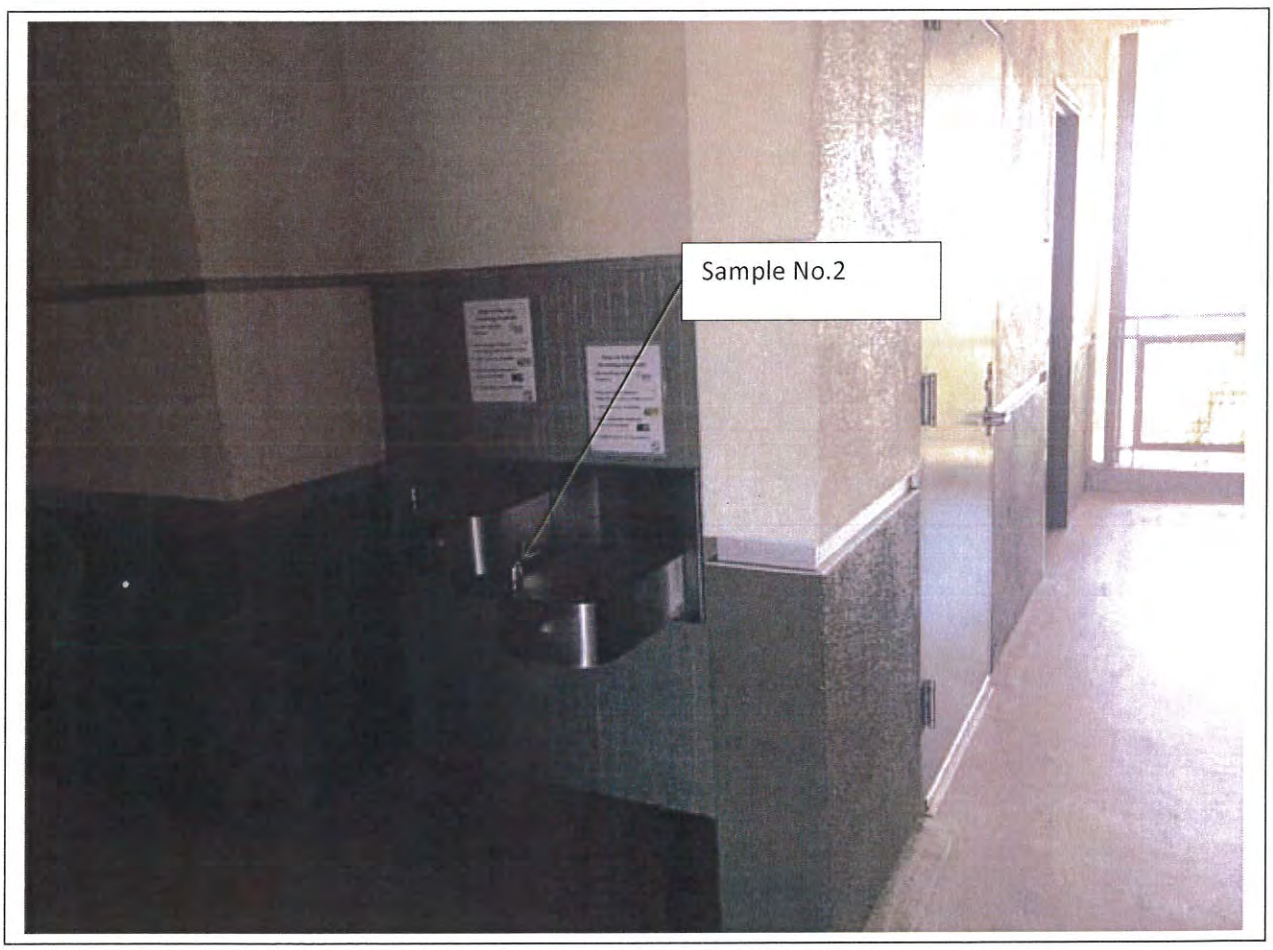
Name of Building: Building 200 (Second Floor)

Location Description: Outside drinking fountain next to electrical room

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.39)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BAA-B

State Sample ID: W1168068

Date & Time Last Used: 050217 @ 1800 → 2200

Date & Time Sample Collected: 050317 @ 0610

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: Jerry Tester

Sample No. 3

School: Burbank Elementary- 2146 Julian Ave, San Diego CA 92113

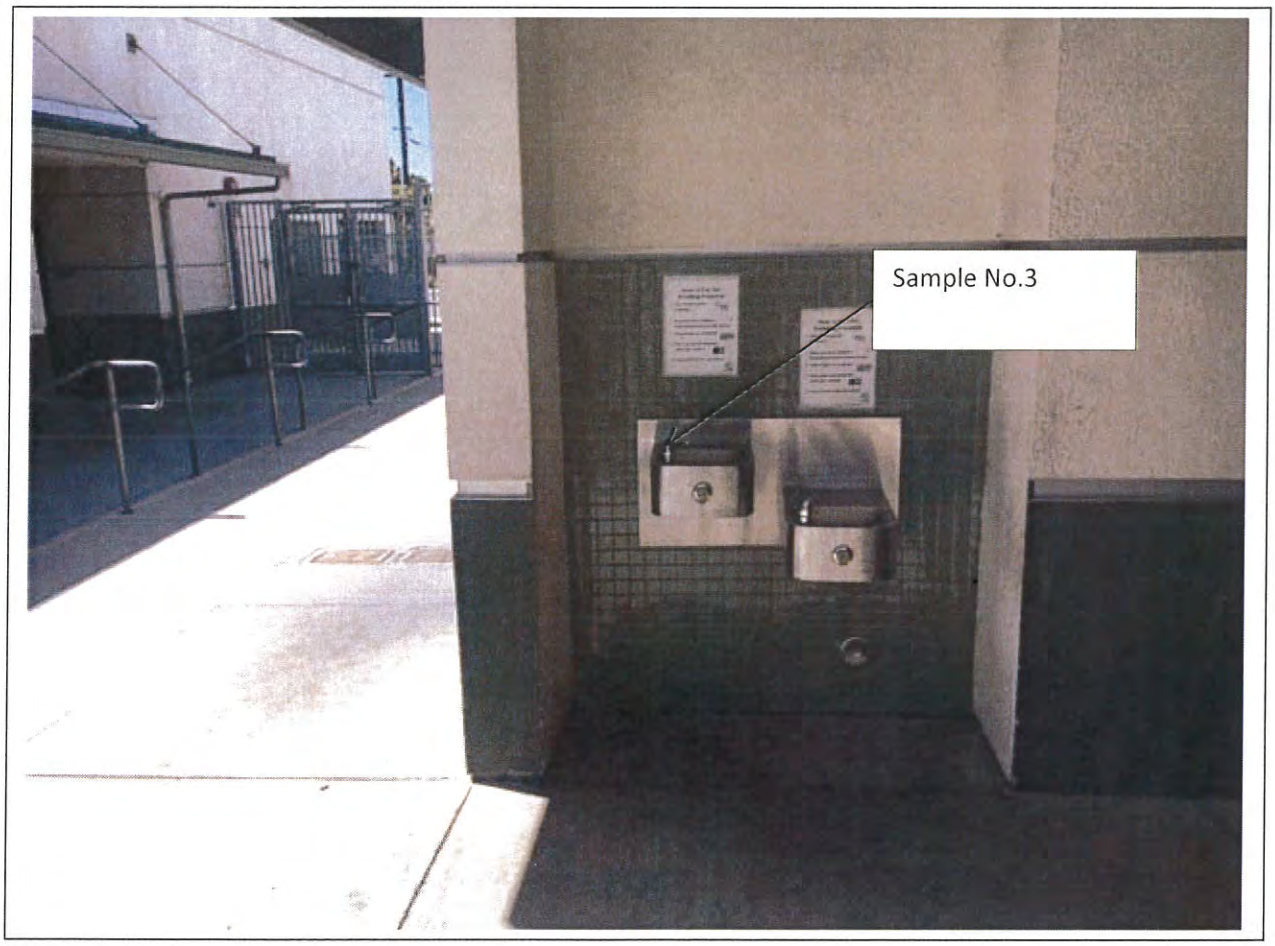
Name of Building Building 300

Location Description: Outside drinking fountain next to the 300 building south entrance

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.39)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BAA-C

State Sample ID: W1168069

Date & Time Last Used: 050217 @ 1800 → 2200

Date & Time Sample Collected: 050317 @ 0556

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: Burbank Elementary- 2146 Julian Ave, San Diego CA 92113

Name of Building: Outside building 100 (playground)

Location Description: Outside Drinking fountain in front of Building 100

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.39)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BAA-D

State Sample ID: W1168070

Date & Time Last Used: 050217 @ 1800 → 2200

Date & Time Sample Collected: 050317 @ 0602

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: Burbank Elementary- 2146 Julian Ave, San Diego CA 92113

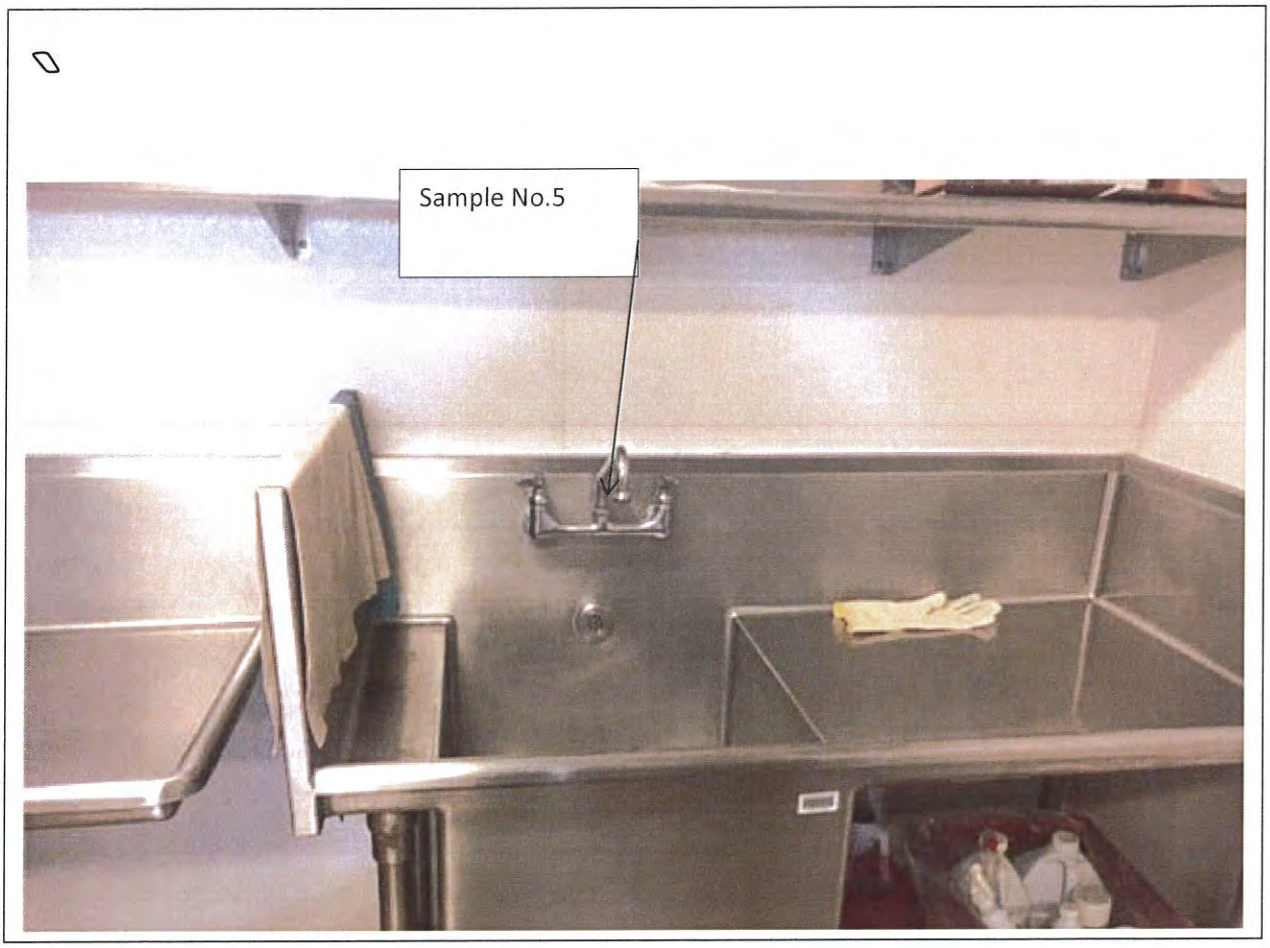
Name of Building: Building 300 (Kitchen)

Location Description: Inside Kitchen

Type of Outlet: Faucet inside Kitchen

Description: Faucet

Comments/Miscellaneous: (School ID NO.39)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BAA-E

State Sample ID: W1168071

Date & Time Last Used: 050217 @ 1800 → 2200

Date & Time Sample Collected: 050317 @ 0559

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [signature]

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168067	Burbank Elementary	03-MAY-2017	0607		SAMPLE 1	
2	W1168068	Burbank Elementary	03-MAY-2017	0619		SAMPLE 2	
3	W1168069	Burbank Elementary	03-MAY-2017	0556		SAMPLE 3	
4	W1168070	Burbank Elementary	03-MAY-2017	0602		SAMPLE 4	
5	W1168071	Burbank Elementary	03-MAY-2017	0559		SAMPLE 5	

709

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-3-17 0659 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-3-17
LIMS Received Time: 0751
Reviewed By:

181

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Cabrillo Elementary

Physical Address of School: 3120 Talbot St., San Diego, CA 92106-2447

First Bell: 7:45 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/06/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 05/08/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/20/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

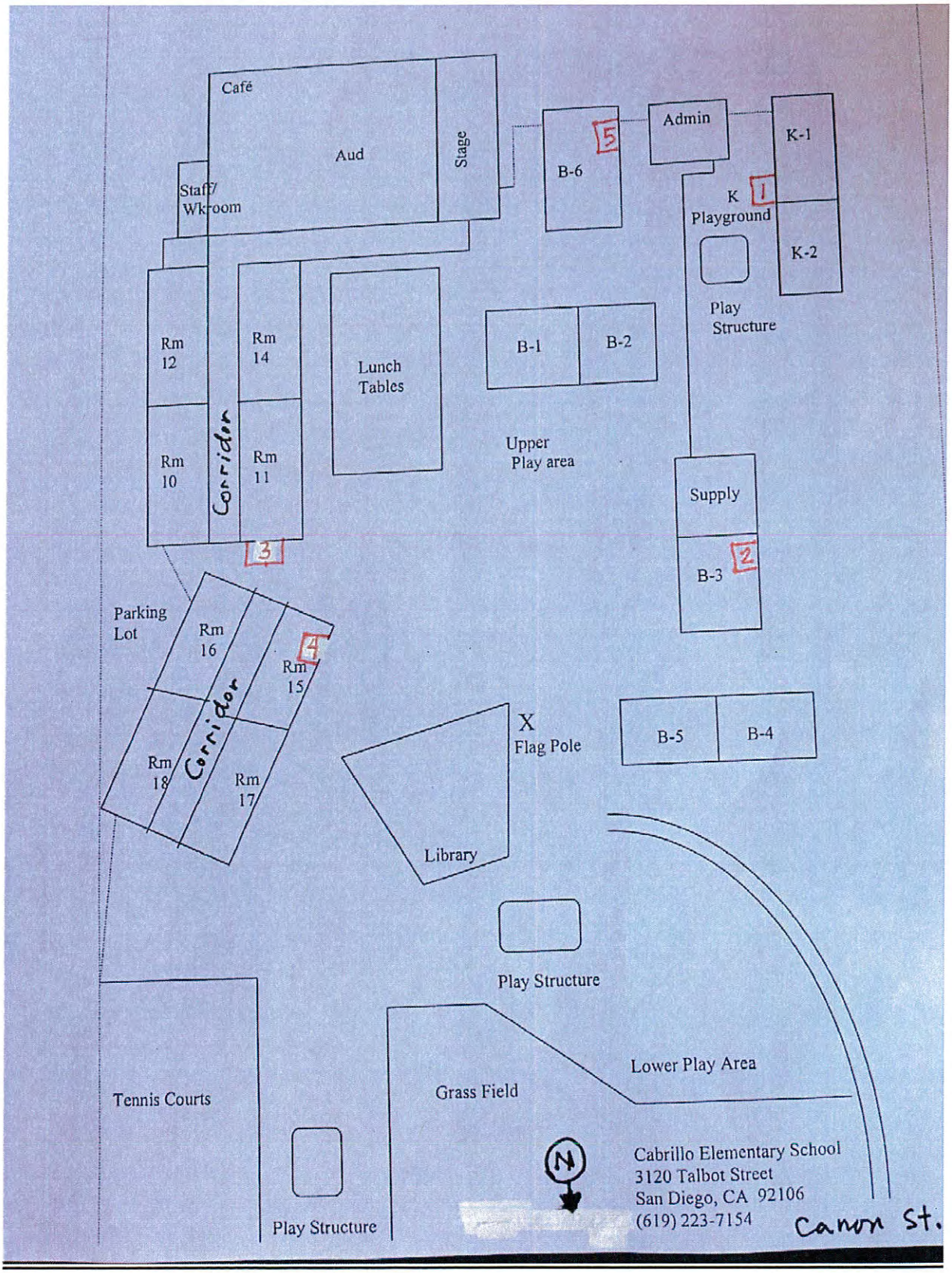
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Cabrillo Elementary, 3120 Talbot St., San Diego, CA 92106-2447



Sample No. 1

School: Cabrillo Elementary

Name of Building: Kindergarten

Location Description: Wall mounted exterior (East of Bldg), between Classroom K1 & Heater Room, facing playground

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #41



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172996

State Sample ID: 3710020-BJE-A

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0543

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Cabrillo Elementary

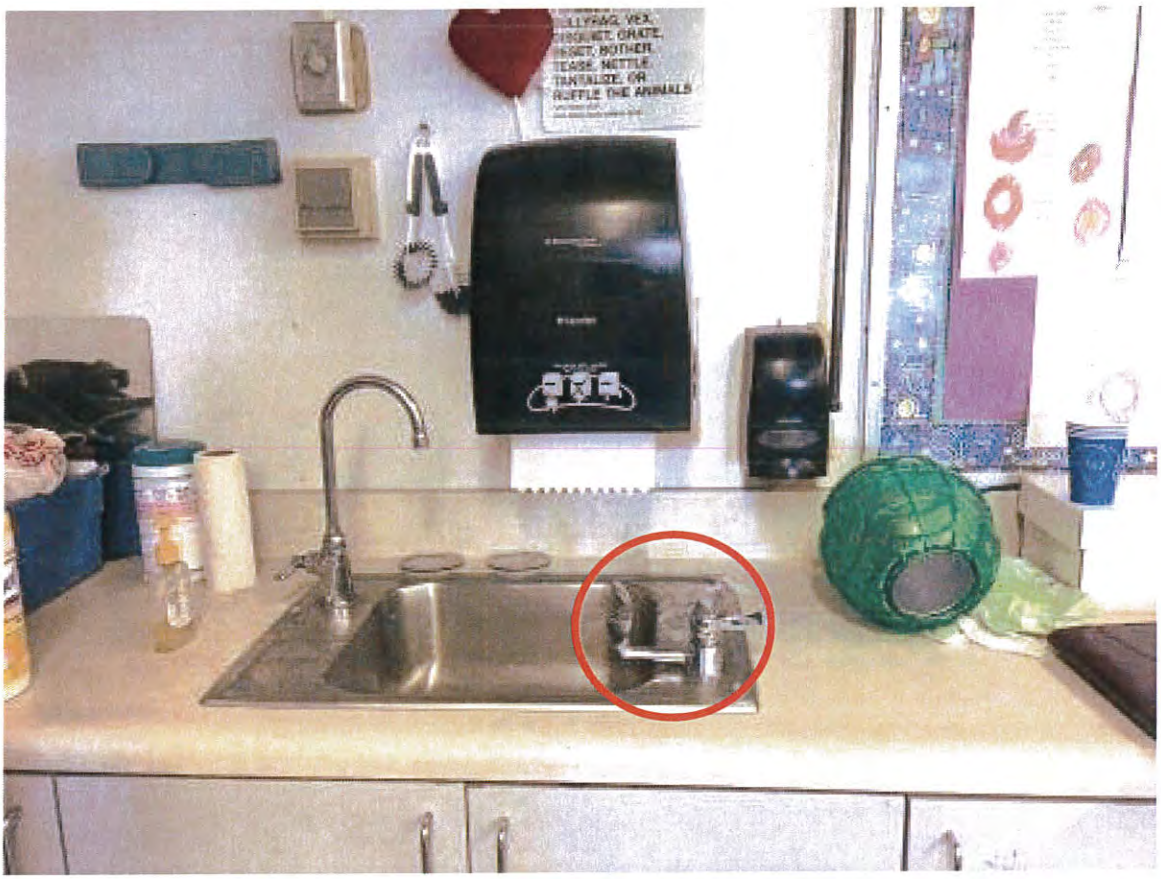
Name of Building: Portable Classroom

Location Description: B3, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #41



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172997

State Sample ID: 3710020-BJE-B

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0549

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Cabrillo Elementary

Name of Building: Classrooms 10-14

Location Description: Wall mounted exterior (North of Bldg), between Corridor entrance & Boys Restroom

Type of Outlet: bubbler

Description: lower/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #41



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172998

State Sample ID: 3710020-BJE-C

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0552

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 4

School: Cabrillo Elementary

Name of Building: Classrooms 15-18

Location Description: Room15, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #41



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172999

State Sample ID: 3710020-BJE-D

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0556

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 5

School: Cabrillo Elementary

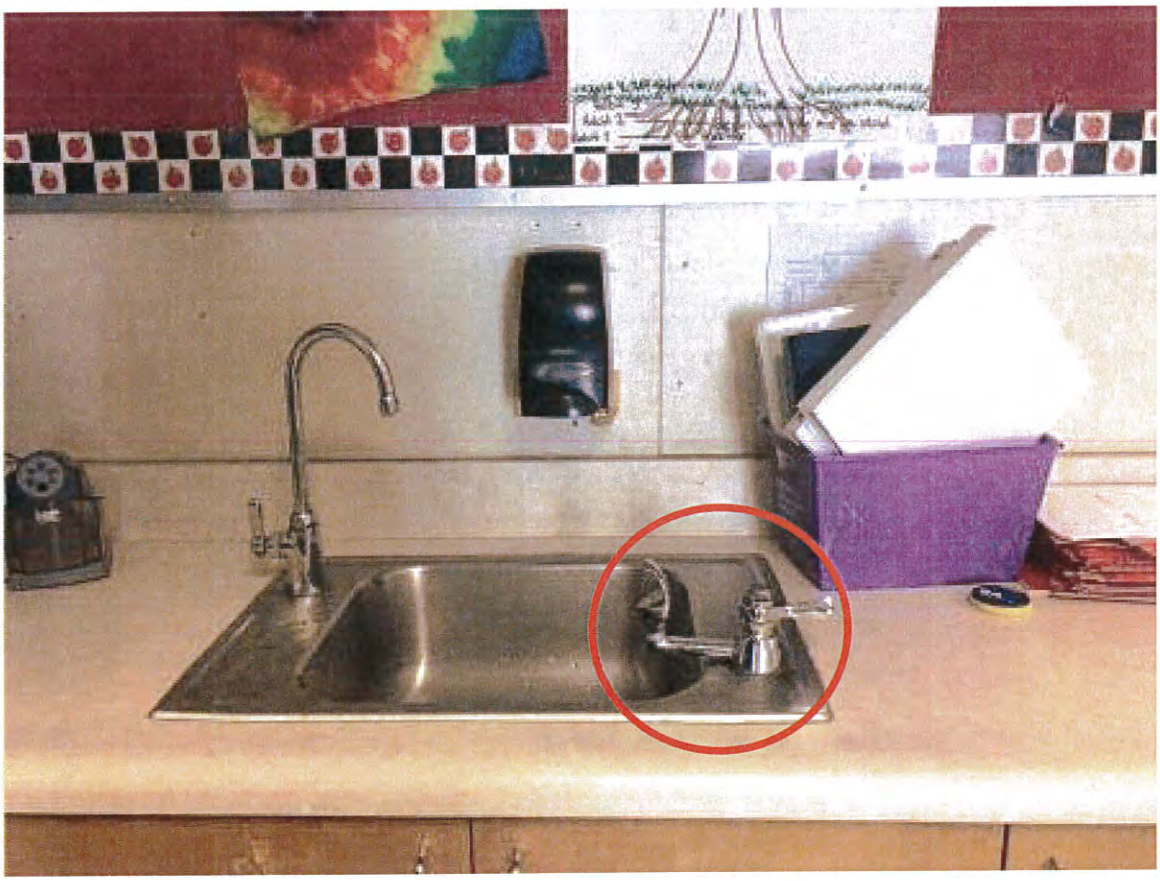
Name of Building: Portable Classroom B6

Location Description: B6, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #41



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173000

State Sample ID: 3710020-BJE-E

Date & Time Last Used: 5/14/17 2200

Date & Time Sample Collected: 5/20/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

16-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172996	Cabrillo Elementary	20-MAY-2017	0543	M. Nelson	SAMPLE 1	
2	W1172997	Cabrillo Elementary	20-MAY-2017	0549		SAMPLE 2	
3	W1172998	Cabrillo Elementary	20-MAY-2017	0552		SAMPLE 3	
4	W1172999	Cabrillo Elementary	20-MAY-2017	0556		SAMPLE 4	
5	W1173000	Cabrillo Elementary	20-MAY-2017	0601		SAMPLE 5	

717

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Sign:	Date & Time: 5/22/17 @0630 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: kmaley
Received Date: 5/22/17
LIMS Received Time: 0655
Reviewed By: _____

189

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Cadman Elementary

Physical Address of School: 4370 Kamloop Ave., San Diego, CA 92117

First Bell: 8:55am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/27/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/27/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Ginette Canning

Phone: ~~619-301-9086~~ 619-302-5285

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

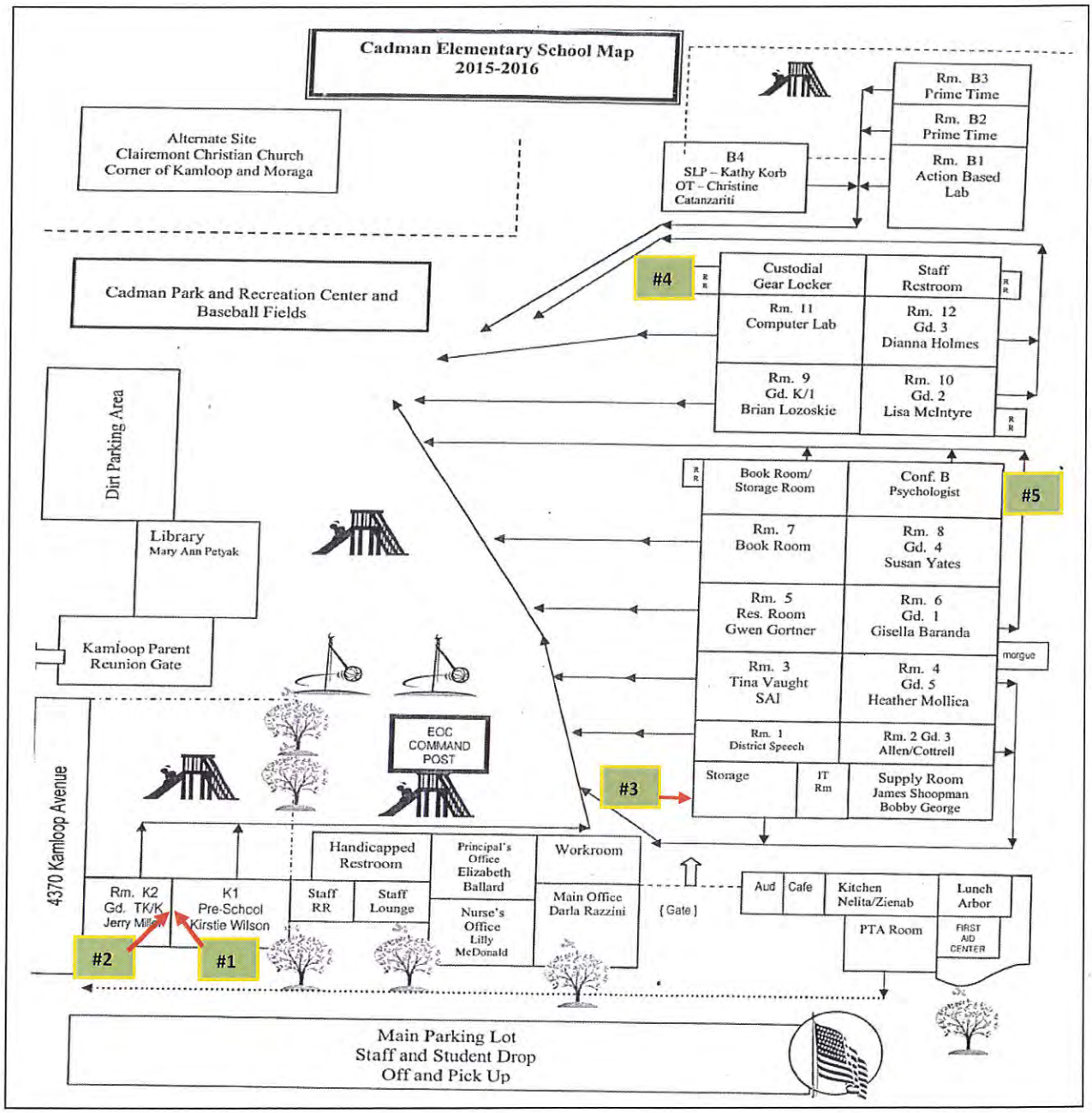
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117



Sample No. 1

School: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117

Name of Building: State Preschool

Location Description: Inside K-1 room next to restroom

Type of Outlet: Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170170

State Sample ID: 3710020-BEB-A

Date & Time Last Used: 5/22/17 @ 2200

Date & Time Sample Collected: 5/23/17 @ 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117

Name of Building:

Location Description: Inside K-2 between restrooms

Type of Outlet: Bubbler

Description: Right sink bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170171

State Sample ID: 3710020-BEB-B

Date & Time Last Used: 5/22/17 @ 2200

Date & Time Sample Collected: 5/23/17 @ 0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117

Name of Building: Classrooms 1-8

Location Description: Exterior corner next to room 1

Type of Outlet: Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170172

State Sample ID: 3710020-BEB-C

Date & Time Last Used: 5/22/17 @ 2200

Date & Time Sample Collected: 5/23/17 @ 0606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117

Name of Building: Classrooms 9-12

Location Description: Exterior wall next to room 11

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170173

State Sample ID: 3710020-BEB-D

Date & Time Last Used: 5/22/17 @ 2200

Date & Time Sample Collected: 5/23/17 @ 0609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Cadman Elementary - 4370 Kamloop Ave., San Diego, CA 92117

Name of Building: Classrooms 1-8

Location Description: Exterior wall next to room 8

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170174

State Sample ID: 3710020-BEB-E

Date & Time Last Used: 5/22/17 @ 2200

Date & Time Sample Collected: 5/23/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170170	Cadman Elementary	23-MAY-2017	0601	A. Molloy	SAMPLE 1	
2	W1170171	Cadman Elementary	23-MAY-2017	0603		SAMPLE 2	
3	W1170172	Cadman Elementary	23-MAY-2017	0606		SAMPLE 3	
4	W1170173	Cadman Elem	23-MAY-2017	0609		SAMPLE 4	
5	W1170174	Cadman Elem	23-MAY-2017	0611		SAMPLE 5	

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Alejandra Molloy Sign: AMolloy	Name: Brian Kuerr Sign: BK	5/23/17 0650 Location: Alv.	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/22/17
LIMS Received Time: 0702
Reviewed By:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1178441	Canyon Crest Academy	16-JUN-2017	0616	T. Burger	SAMPLE 1	
2	W1178442	Canyon Crest Academy	16-JUN-2017	0628		SAMPLE 2	
3	W1178443	Canyon Crest Academy	16-JUN-2017	0641		SAMPLE 3	
4	W1178444	Canyon Crest Academy	16-JUN-2017	0632		SAMPLE 4	
5	W1178445	Canyon Crest Academy	16-JUN-2017	0623		SAMPLE 5	

726

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom Burger	Received by: Name: Alejandra Molloy Sign: Molloy	Date & Time: 6-16-17 0820 Location: WQL Office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 6/16/17
LIMS Received Time: 1045
Reviewed By:

198

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: CANYON CREST ACADEMY

Physical Address of School: 5951 VILLAGE CTR LOOP RD

First Bell: _____

Meeting Date: 6-5-17

Sampling Plan Completion Date: 6-8-17

Completed by Print Name: James Mitroff

Signature: _____ Date: 6-8-17

School's Point of Contact for Sampling Assistance

Name: JAMES MITROFF

Phone: 760-802-3586

Email: Jim.MitRoff@SDUHSD.Net

City of San Diego 3710020

Approved By: Tom Burger _____ Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

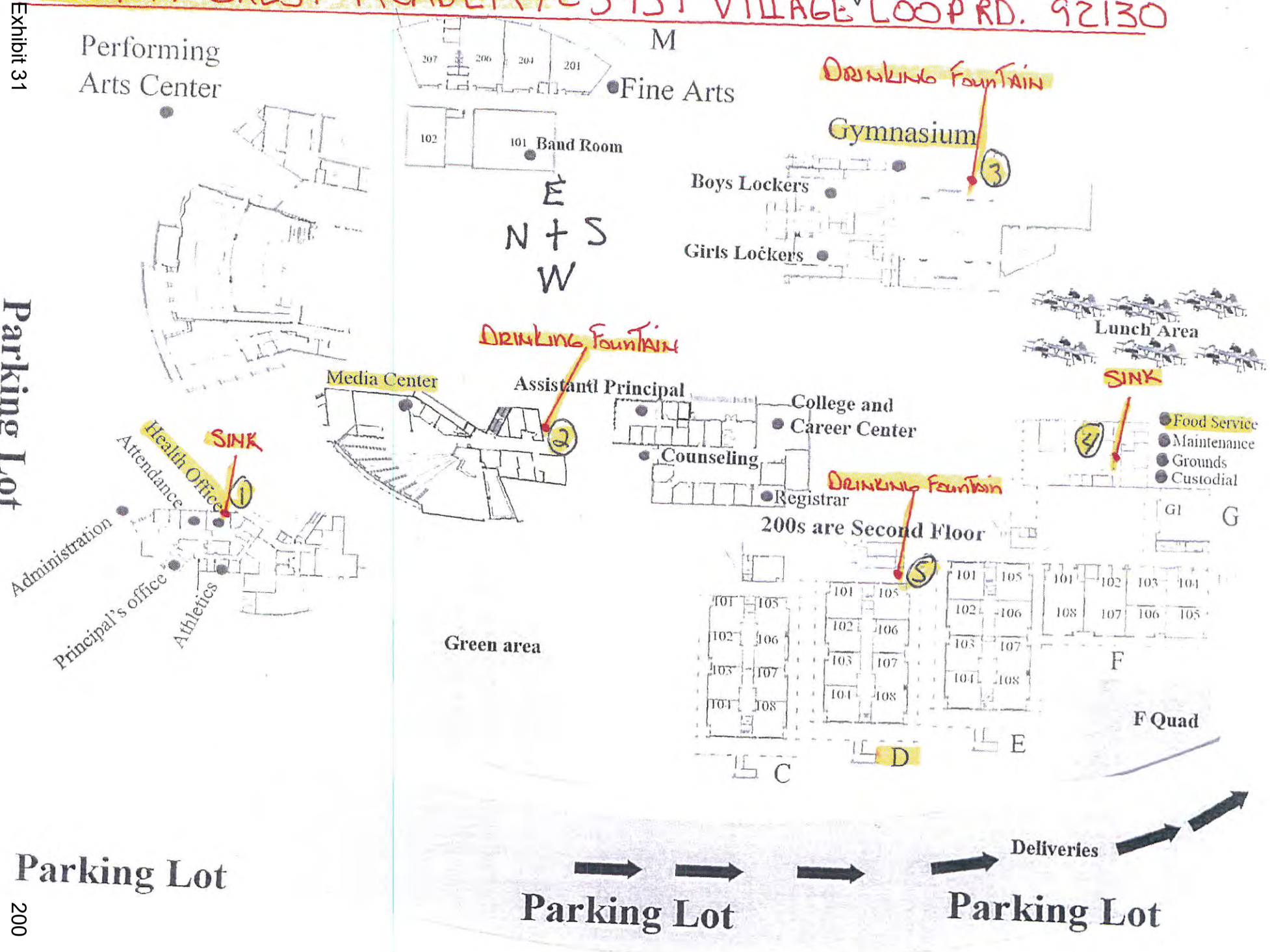
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

CANYON CREST ACADEMY @ 5951 VILLAGE CENTER LOOP RD. 92130



Sample No. 1

School: CAMP ION CREST ACADEMY

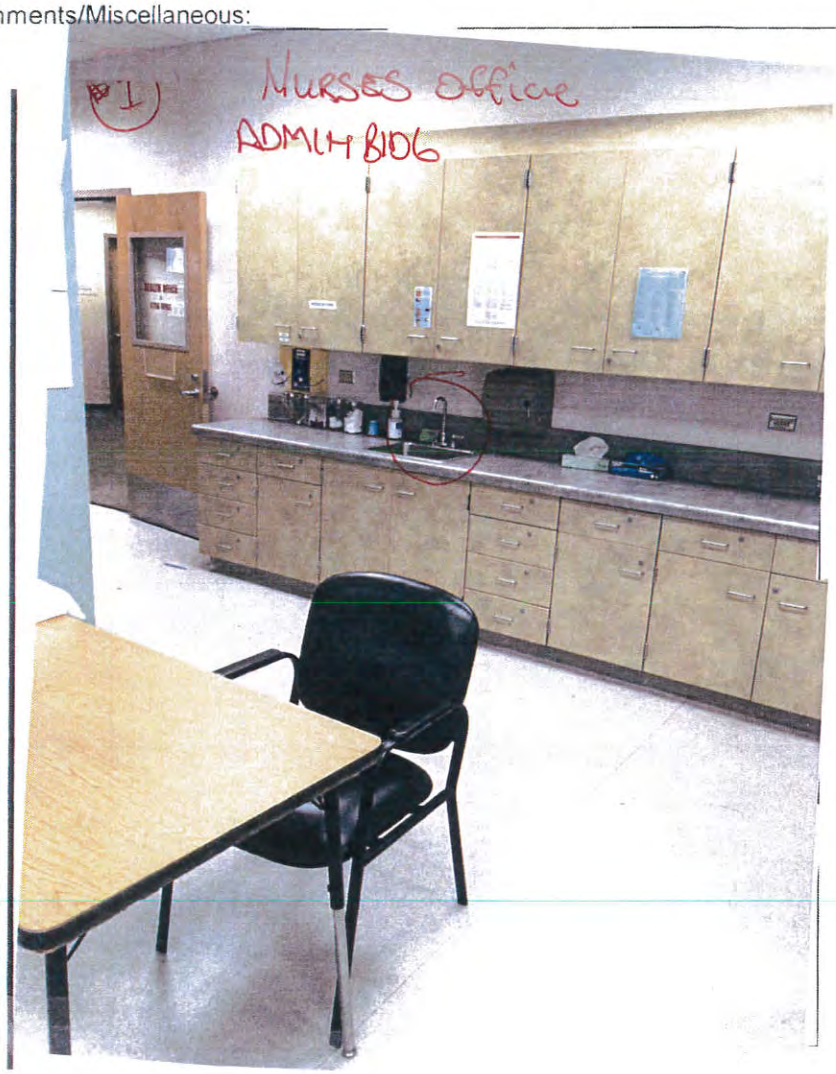
Name of Building:

Location Description: HEALTH OFFICE

Type of Outlet: SINK

Description: Admin BLDG, Nurses Office, faucet at sink

Comments/Miscellaneous:



Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178441

State Sample ID: 3710020-CCG-A

Date & Time Last Used: 3:32 pm 6-15-17

Date & Time Sample Collected: 0616 6-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: CANYON CREST ACADEMY

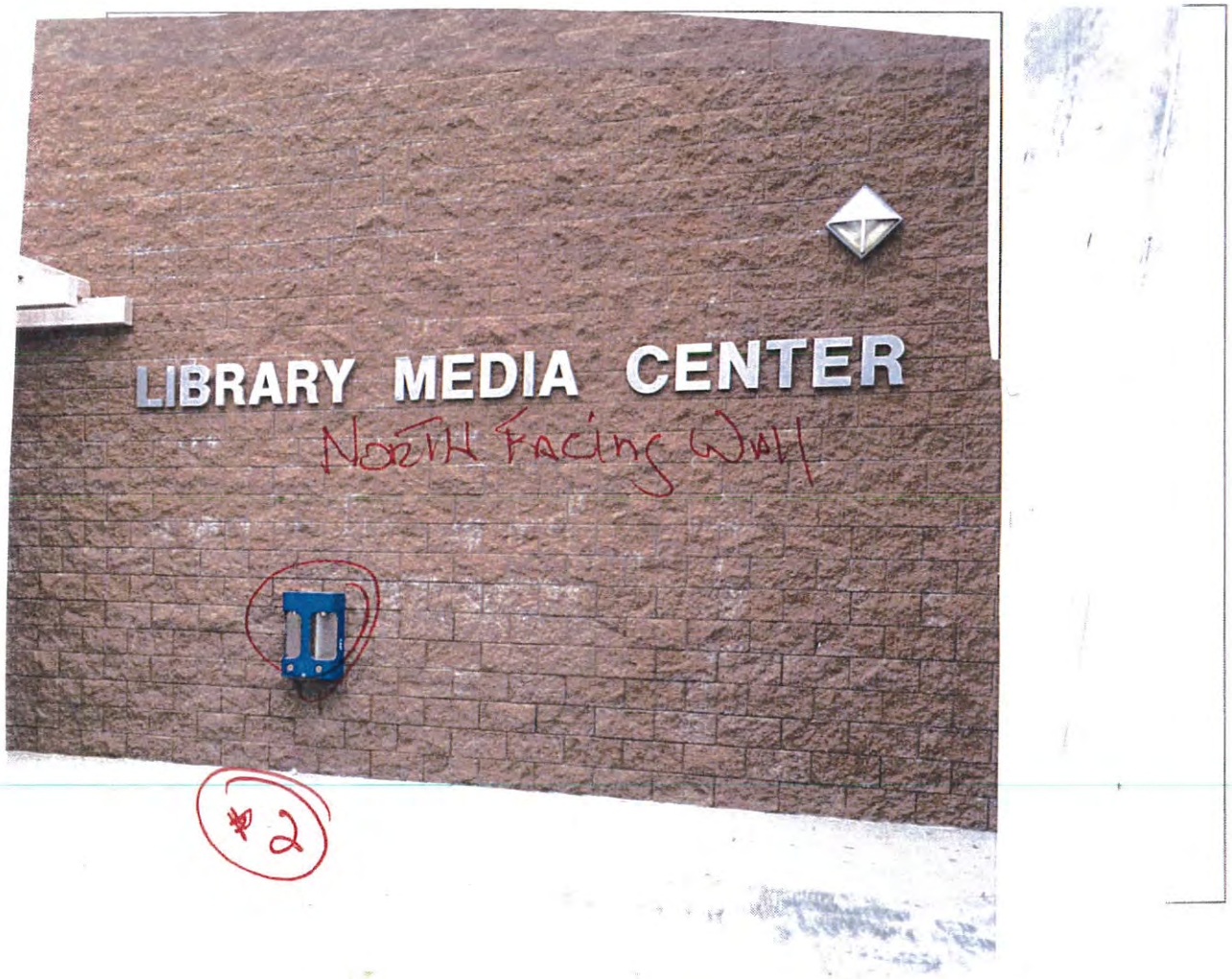
Name of Building: LIBRARY MEDIA CTR

Location Description: South of Boys RR

Type of Outlet: Bottle filler

Description: Library/Media center, south of boys RR, bottle filler on north facing wall Right Filler

Comments/Miscellaneous:



Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178442

State Sample ID: 3710020-CCG-B

Date & Time Last Used: 3:20, 6-15-17

Date & Time Sample Collected: 6:28 6-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: _____

Name of Building: GYM

Location Description: BACKSIDE of GYM (OUTSIDE) SOUTH EAST

Type of Outlet: DRINKING FOUNTAIN

Description: Far right drinking fountain ~~Gym, backside of gym, southeast outside wall,~~ far right drinking fountain

Comments/Miscellaneous: _____



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: **W1178443**

State Sample ID: **3710020-CCG-C**

Date & Time Last Used: 3:28 6-15-17

Date & Time Sample Collected: 0641 6-16-17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: I. Berger

Sample No. 4

School: CANYON CREST ACADEMY

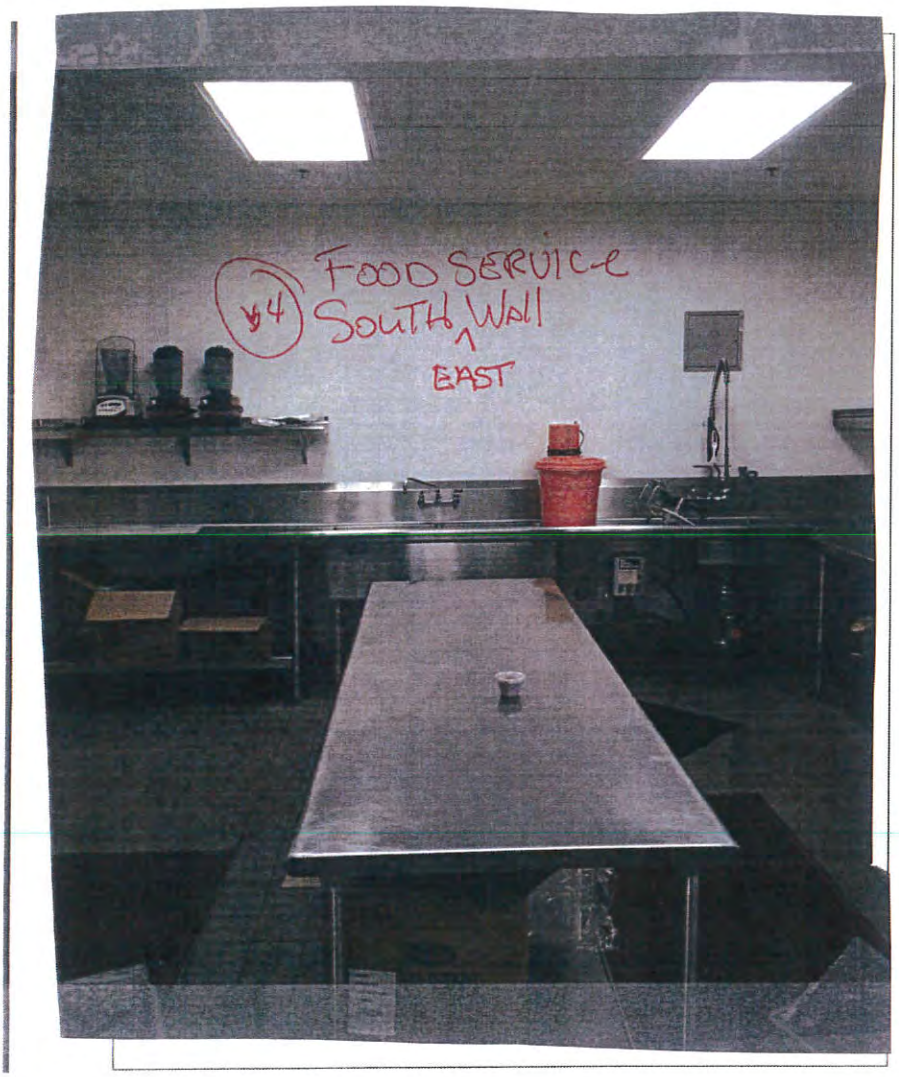
Name of Building: FOOD SERVICE

Location Description:

Type of Outlet: SINK **Food service room, south east wall, faucet at sink, non-pull down**

Description:

Comments/Miscellaneous:



Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178444

State Sample ID: 3710020-CCG-D

Date & Time Last Used: 3:10 6-15-17

Date & Time Sample Collected: 0632 6-16-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: CANYON CREST ACADEMY
Name of Building: D-BLDG - EASTSIDE
Location Description: _____
Type of Outlet: BOTTLE FILLER
Description: BLDG D, outside East side, free standing bottle filler
Comments/Miscellaneous: _____



Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178445
State Sample ID: 3710020-CCG-E
Date & Time Last Used: 3:15 6-15-17
Date & Time Sample Collected: 0623 6-16-17
Direct Sample ☑ Transfer Sample ☐
Name of Water System Sample Collector: T. Burger

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Carmel Del Mar Elementary

Physical Address of School: 12345 Carmel Park Drive

First Bell: 8:10am

Meeting Date: 5-8-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Gaus

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/24/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

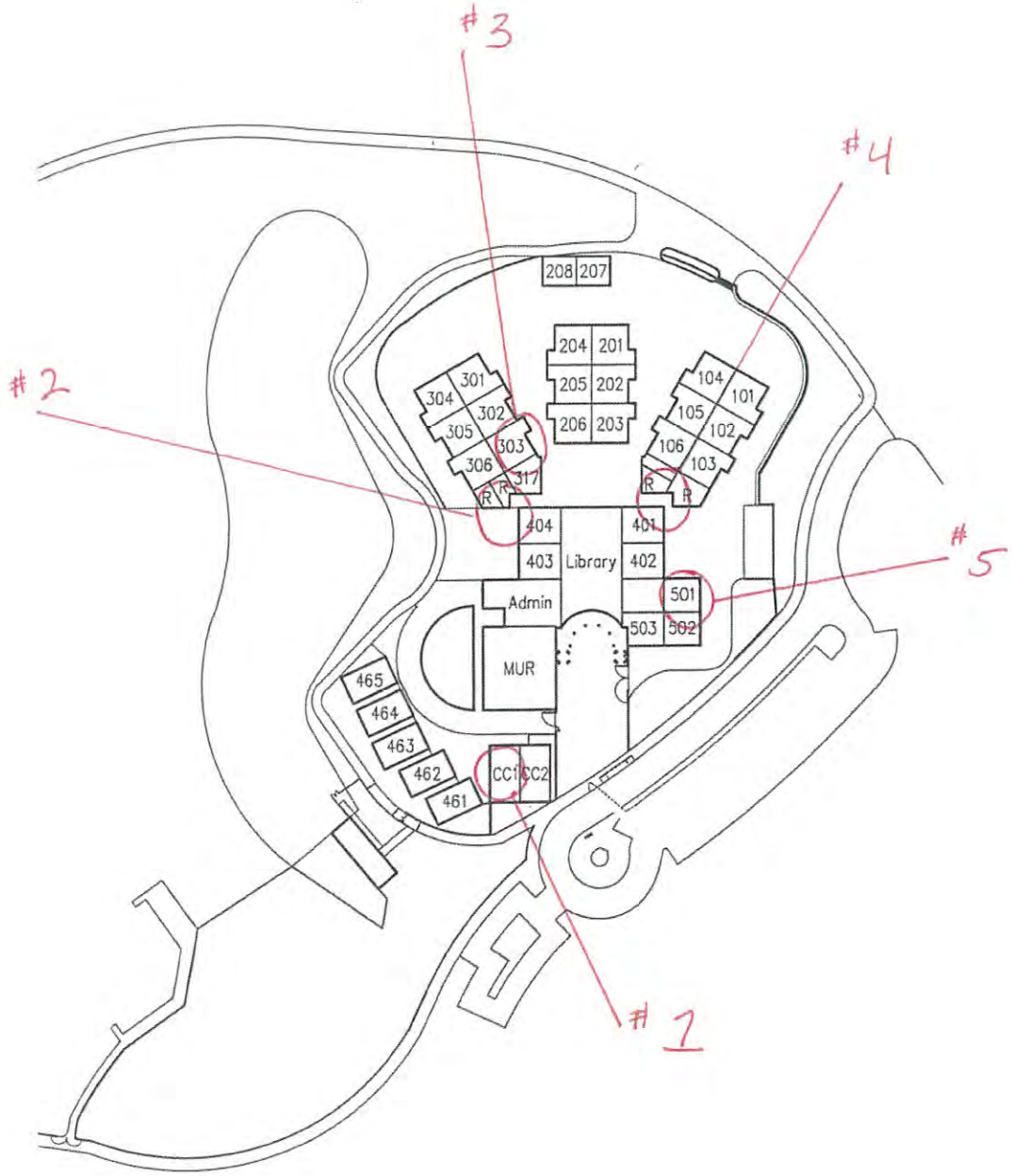
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Carmel Del Mar Elementary



CARMEL DEL MAR SCHOOL

Sample No. 1

School: Carmel Del Mar Elementary

Name of Building: Childcare 1-2

Location Description: West side of school

Type of Outlet: Bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174614

State Sample ID: 3710020-CBH-A

Date & Time Last Used: 6-01-2017 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0857

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Carmel Del Mar Elementary

Name of Building: 300 wing

Location Description: East side of 300 wing between girls / boys upper grade restrooms

Type of Outlet: Drinking fountain bubbler

Description: Right side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174615

State Sample ID: 3710020-CBH-B

Date & Time Last Used: 6/01/17 @1900

Date & Time Sample Collected: 6/02/17 @0659

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Carmel Del Mar Elementary

Name of Building: 300 wing

Location Description: Classroom 303

Type of Outlet: Bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174616

State Sample ID: 3710020-CBH-C

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0701

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Carmel Del Mar Elementary

Name of Building: 100 wing

Location Description: east end of wing 100 between girls / boys lower grade restrooms

Type of Outlet: Drinking fountain bubbler

Description: Left drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174617

State Sample ID: 3710020-CBH-D

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0703

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Carmel Del Mar Elementary

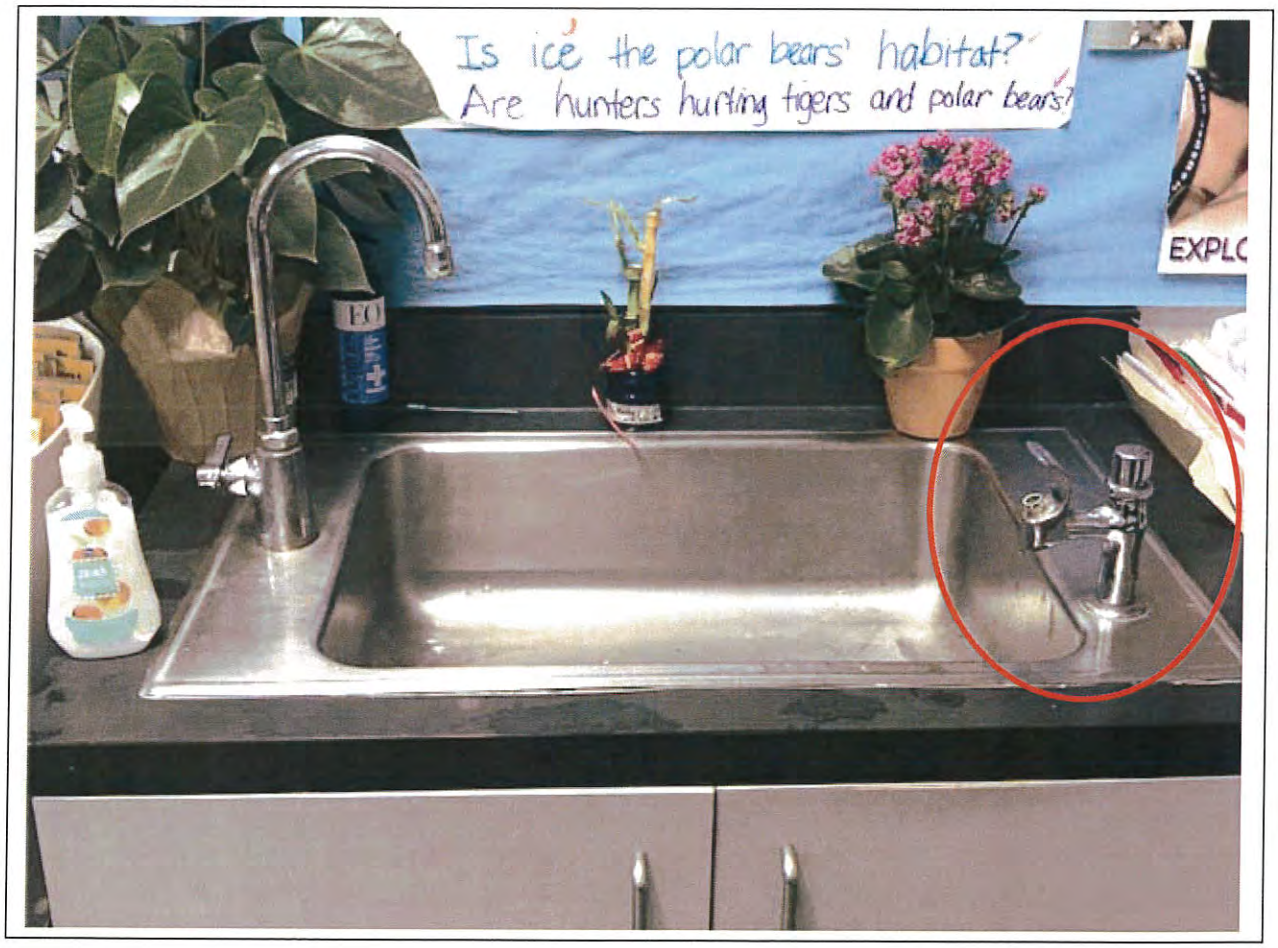
Name of Building: 500 wing (Kindergarten)

Location Description: Classroom 501

Type of Outlet: Bubbler

Description: Bubbler attached to sink in classroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174618

State Sample ID: 3710020-CBH-E

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @0705

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

01-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174614	Carmel Del Mar Elementary	02-JUN-2017	0657	A. Molloy	SAMPLE 1	
2	W1174615	Carmel Del Mar Elementary	02-JUN-2017	0659		SAMPLE 2	
3	W1174616	Carmel Del Mar Elementary	02-JUN-2017	0701		SAMPLE 3	
4	W1174617	Carmel Del Mar Elementary	02-JUN-2017	0703		SAMPLE 4	
5	W1174618	Carmel Del Mar Elementary	02-JUN-2017	0705		SAMPLE 5	

741

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Keith Richmer Sign:	Date & Time: 6/02/17 @ 0740 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KM
Received Date: 06/02/2017
LIMS Received Time: 0915
Reviewed By:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

12-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1178601	Carmel Valley MS	13-JUN-2017	0640	T.Burger	SAMPLE 1	
2	W1178602	Carmel Valley MS	13-JUN-2017	0636		SAMPLE 2	
3	W1178603	Carmel Valley MS	13-JUN-2017	0651		SAMPLE 3	
4	W1178604	Carmel Valley MS	13-JUN-2017	0644		SAMPLE 4	
5	W1178605	Carmel Valley MS	13-JUN-2017	0647		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Tom Burger Sign:	Received by: Name: Keith Buchwalter Sign:	Date & Time: 6-13-17 0955 Location: WQL office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KW
Received Date: 0955
LIMS Received Time: 6/13/17
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: CARMEL VALLEY MIDDLE SCHOOL

Physical Address of School: 3800 MYKONOS LANE

First Bell: _____

Meeting Date: 6-5-17

Sampling Plan Completion Date: 6-7-17

Completed by Print Name: Jim Mitroff

Signature: _____ Date: 6-7-17

School's Point of Contact for Sampling Assistance

Name: JAMES Mitroff

Phone: 760-802-3586

Email: Jim.Mitroff@SDUHSD.NET

City of San Diego 3710020

Approved By: Tom B. Burger 6-12-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

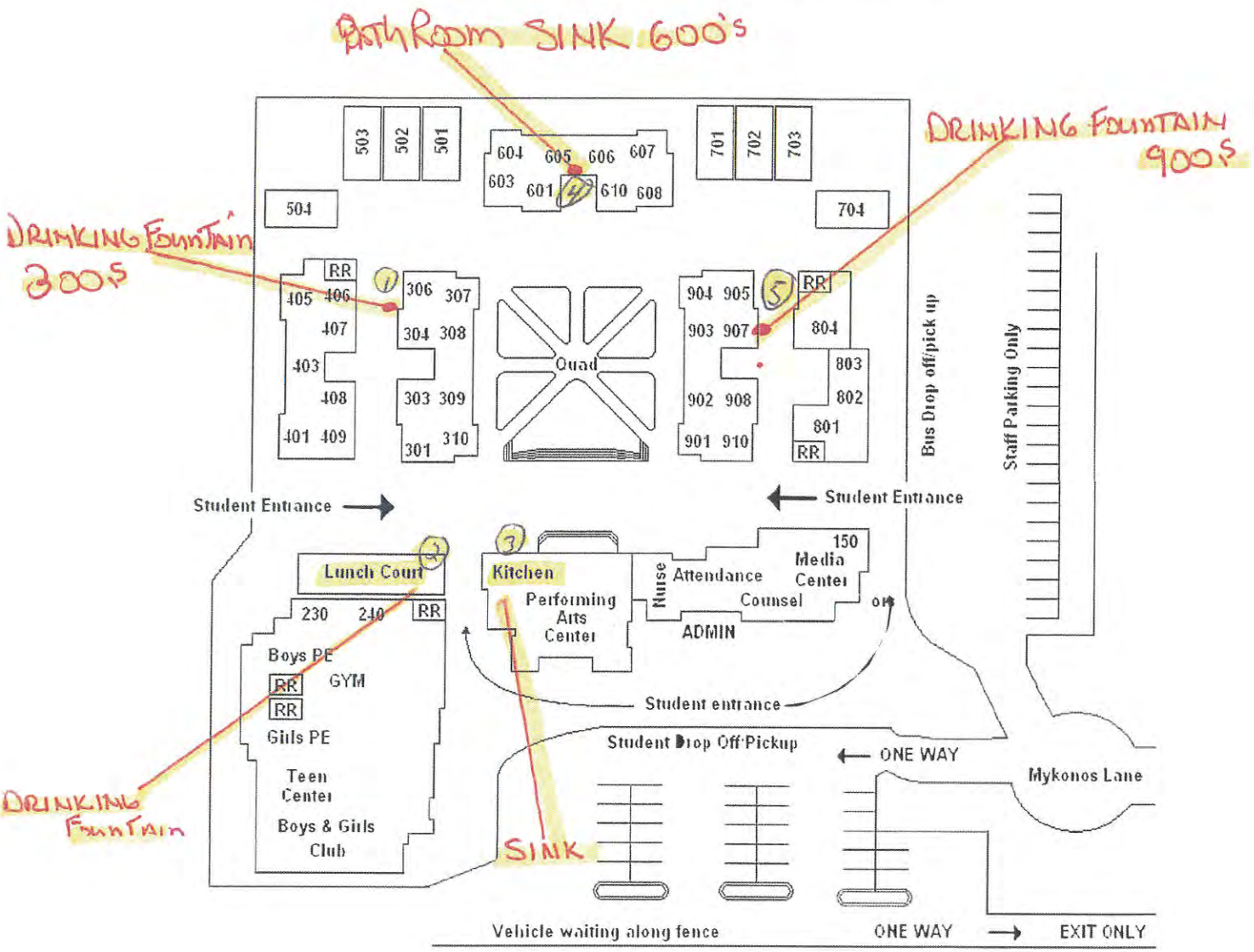
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

CARMEL VALLEY MIDDLE SCHOOL
3800 MYKONOS LANE
SAN DIEGO CA 92130
858-481-8221 / FAX: 858 -481-8256



Sample No. 1

School: CARMEL VALLEY M.S.

Name of Building: 3005 BLDG

Location Description:

Type of Outlet: DRINKING FOUNTAIN / Bottle filler near RM 306

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178601

State Sample ID: 3710020-CCH-A

Date & Time Last Used: 1407 6-12-17

Date & Time Sample Collected: 0640 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: JBurgel

Sample No. 2

School: CARMEL VALLEY M.S.

Name of Building: LUNCH COURT AREA | GYM

Location Description:

Type of Outlet: Bottle filler

Description: Lunch court near gym, bottle filling station near RM 240

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178602

State Sample ID: 3710020-CCH-B

Date & Time Last Used: 1411 6-12-17

Date & Time Sample Collected: 0636 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: CARMEL VALLEY MS.

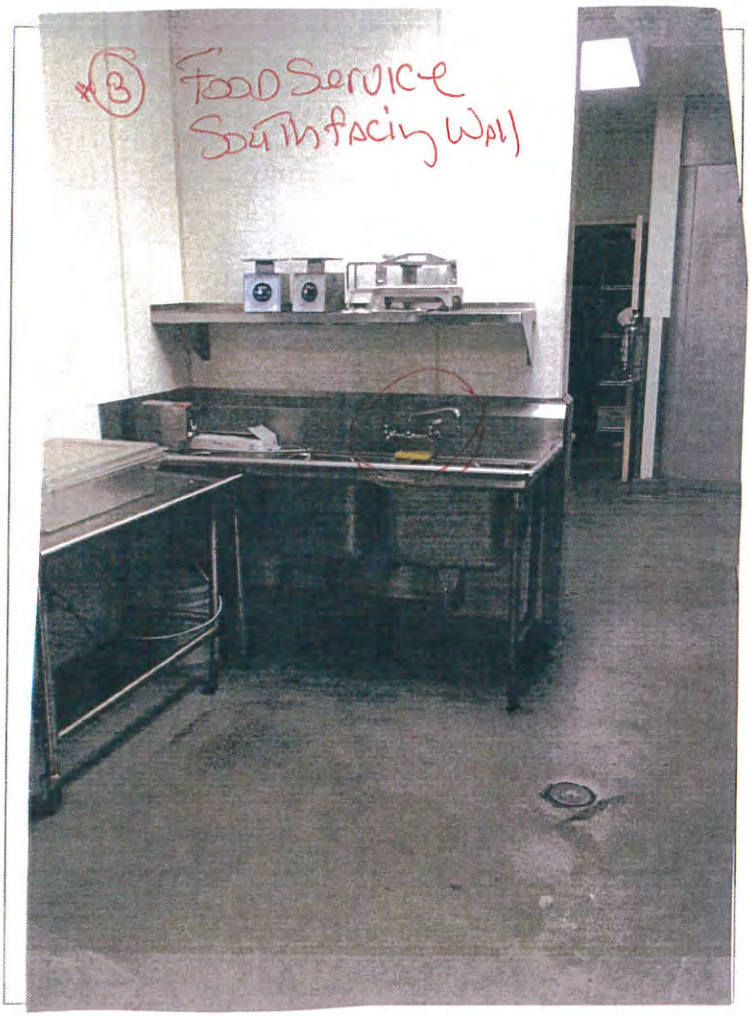
Name of Building: FOOD SERVICE

Location Description:

Type of Outlet: SINK

Description: Kitchen food prep, faucet at two compartment sink on south facing wall

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178603

State Sample ID: **3710020-CCH-C**

Date & Time Last Used: 1446 6-12-17

Date & Time Sample Collected: 0651 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Berger

Sample No. 4

School: CARMEL VALLEY M.S.

Name of Building: 600.S

Location Description:

Type of Outlet: SINK IN Rest Room

Description: 600's BLDG, sink in restroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178604

State Sample ID: **3710020-CCH-D**

Date & Time Last Used: 1405 6-12-17

Date & Time Sample Collected: 0644 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 5

School: CARMEL VALLEY M.S.

Name of Building: 900's

Location Description:

Type of Outlet: DRINKING FOUNTAIN / Bottle Filler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178605

State Sample ID: 3710020-CCH-E

Date & Time Last Used: 1400 6-12-17

Date & Time Sample Collected: 0647 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Carson Elementary
Physical Address of School: 6905 Kramer St., San Diego, CA 92111
First Bell: 7:45am (M, T, TH & F) & 7:25am Wednesday

Meeting Date: 4/05/17
Sampling Plan Completion Date: 4/19/17
Completed by Print Name: Lori Sherman
Signature: *Lori Sherman* Date: 4/19/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman
Phone: 619-301-9086
Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-22-17
Signature & Date

Tom Burger
Print Name

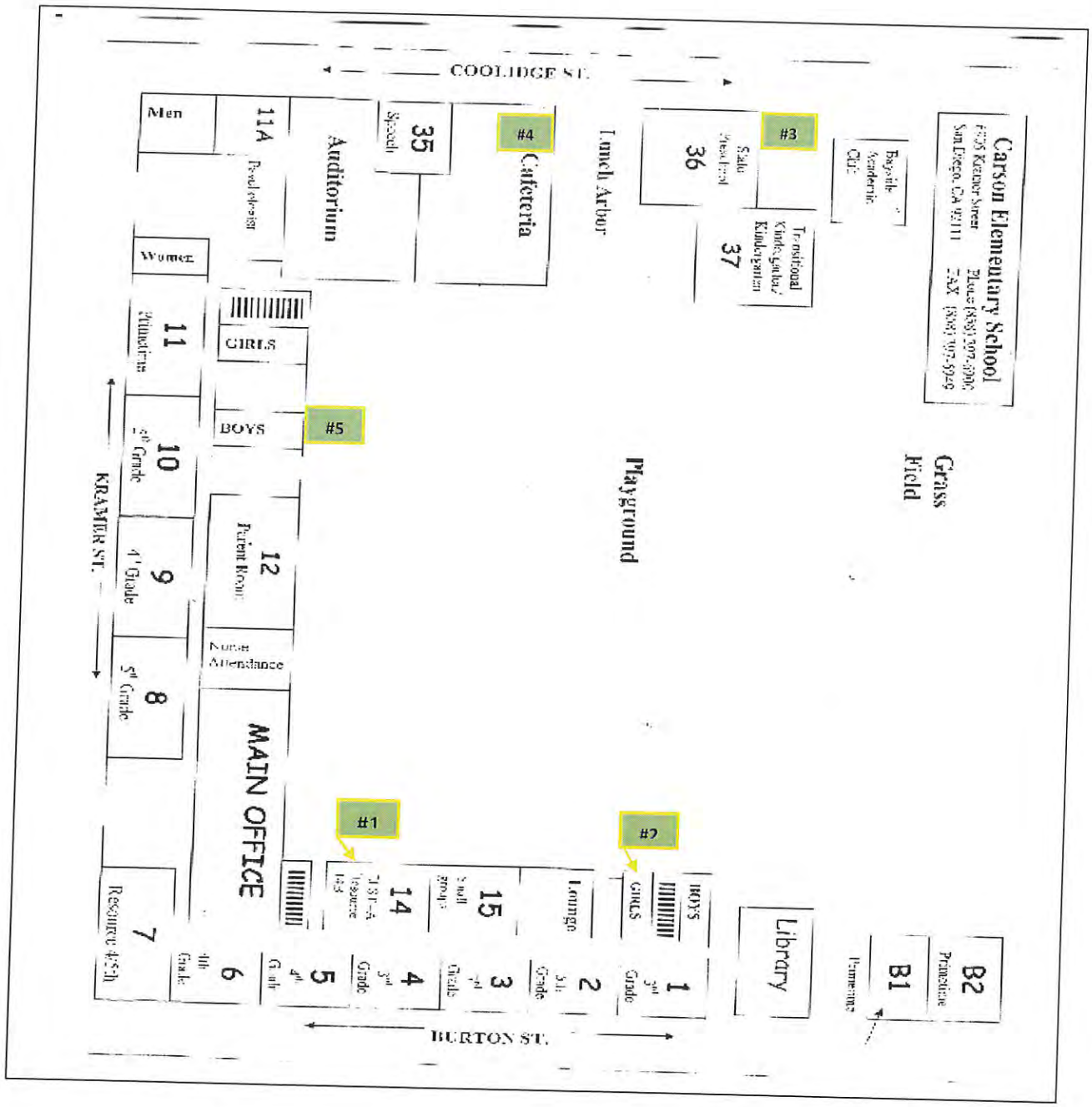
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

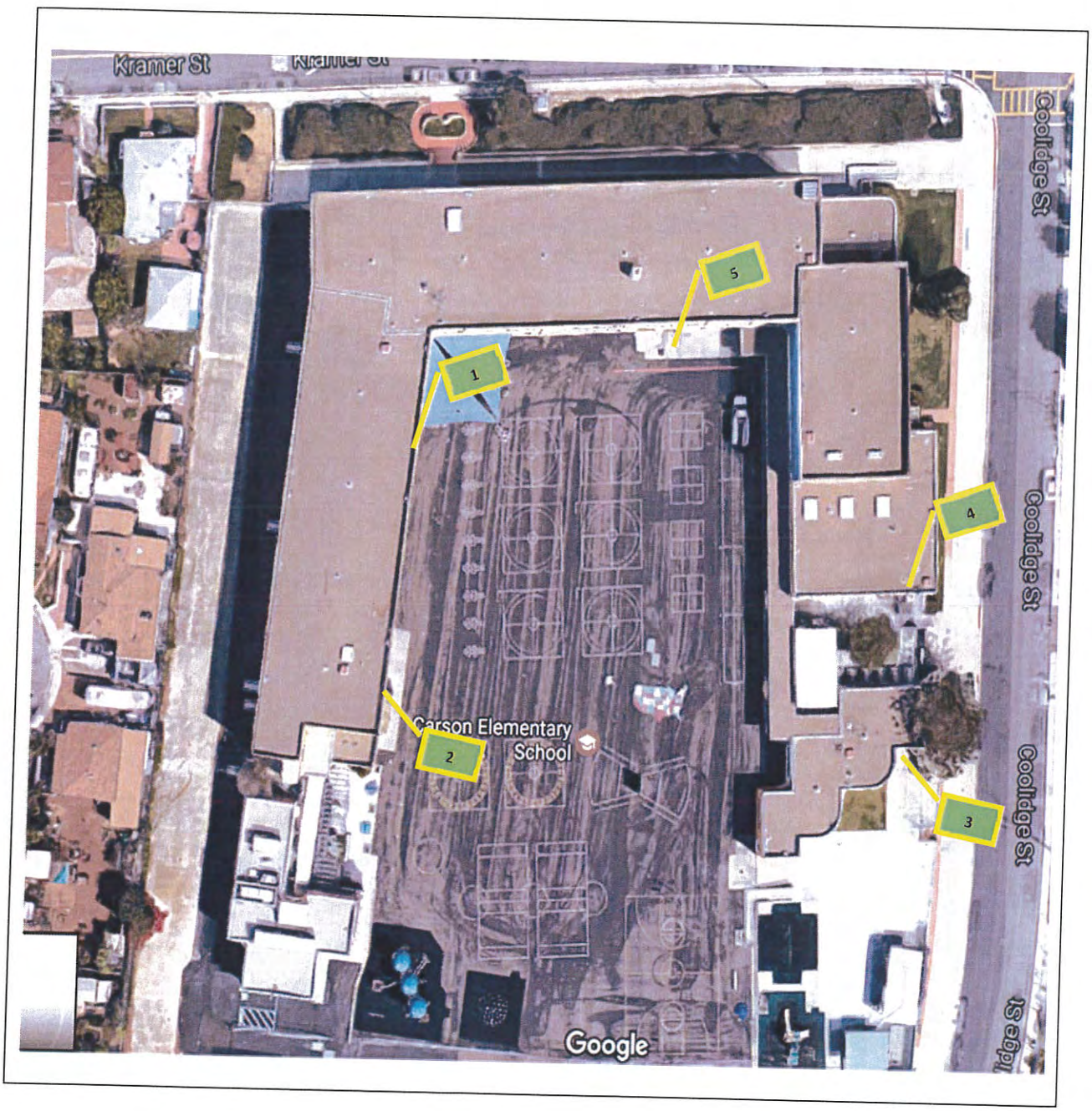
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Carson Elementary - 6905 Kramer St., San Diego, CA 92111



Sample Locations acknowledgement

School and Address: Carson Elementary - 6905 Kramer St., San Diego, CA 92111



Sample No. 1

School: Carson Elementary - 6905 Kramer St., San Diego, CA 92111

Name of Building:

Location Description: East exterior wall backside of room 14

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous: Next to playground



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168191

State Sample ID: 3710020-AJI-A

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0741

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Carson Elementary - 6905 Kramer St., San Diego, CA 92111

Name of Building:

Location Description: East exterior wall next to girl's restroom

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous: next to playground south-east wall



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168192

State Sample ID: 3710020-AJI-B

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ ~~0731~~ 0743

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Carson Elementary - 6905 Kramer St., San Diego, CA 92111

Name of Building:

Location Description: Kindergarten Playground next to room 36

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168193

State Sample ID: 3710020-AJI-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0746

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Carson Elementary - 6905 Kramer St., San Diego, CA 92111

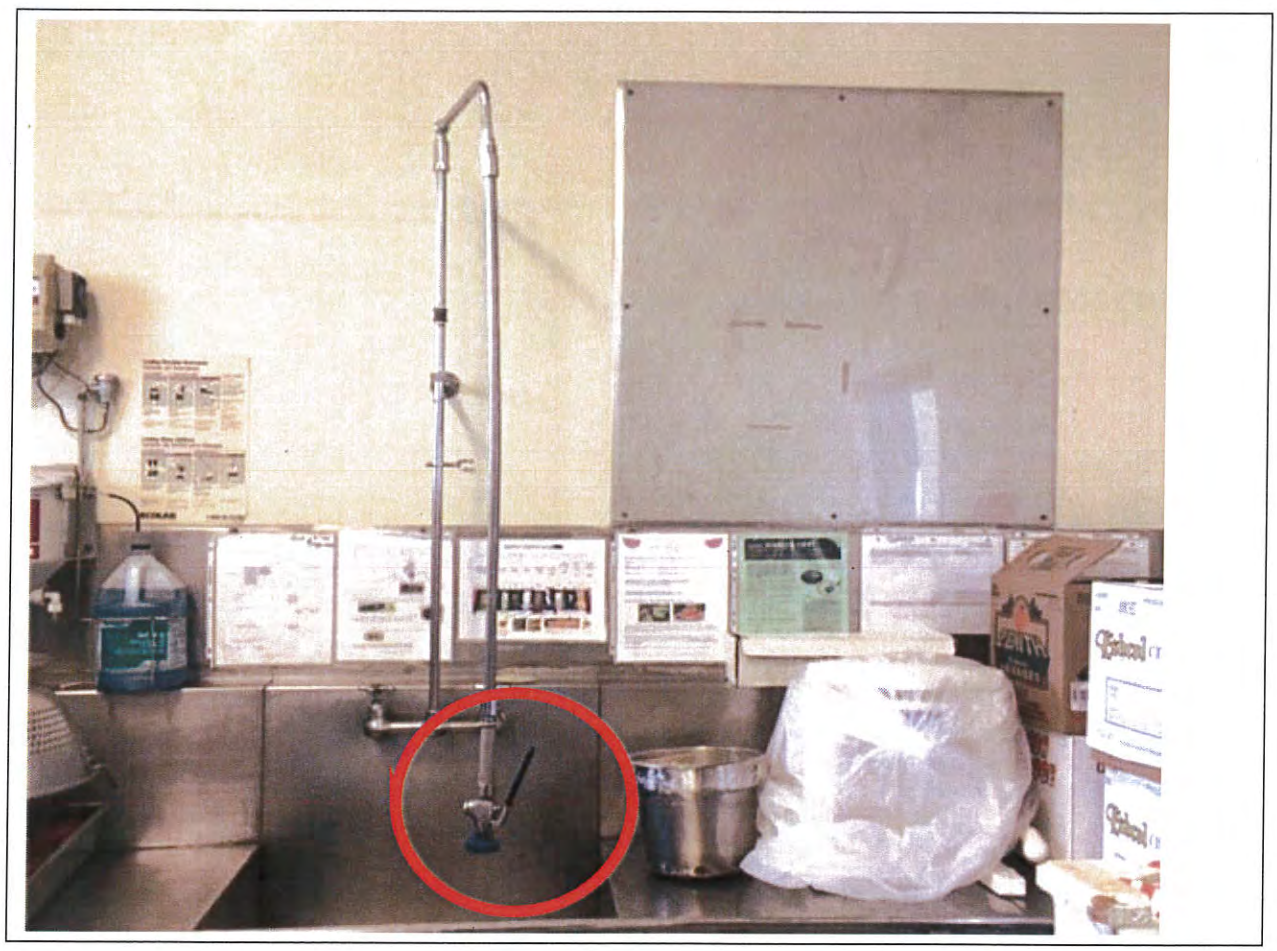
Name of Building: Cafeteria

Location Description: Inside kitchen south wall

Type of Outlet: Spray faucet

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168194

State Sample ID: 3710020-AJI-D

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0750

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Knob leaked while taking sample

Sample No. 5

School: Carson Elementary - 6905 Kramer St., San Diego, CA 92111

Name of Building:

Location Description: South facing exterior wall next to boy's restroom

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168195

State Sample ID: 3710020-AJI-E

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0753

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168191	Carson Elementary	22-APR-2017	0741	A. Molloy	SAMPLE 1	
2	W1168192	Carson Elementary	22-APR-2017	0743		SAMPLE 2	
3	W1168193	Carson Elementary	22-APR-2017	0746		SAMPLE 3	
4	W1168194	Carson Elementary	22-APR-2017	0750		SAMPLE 4	
5	W1168195	Carson Elementary	22-APR-2017	0753		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: AMolloy Sign: Alejandra Molloy	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL AV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolloy 4/26/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Carver Elementry School

Physical Address of School: 3251 Juanita St, San Diego, CA. 92105

First Bell: 7:30AM

Meeting Date:

Sampling Plan Completion Date: 03/23/2017

Completed by Print Name: Daniel Lopez

Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/23/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/30/17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

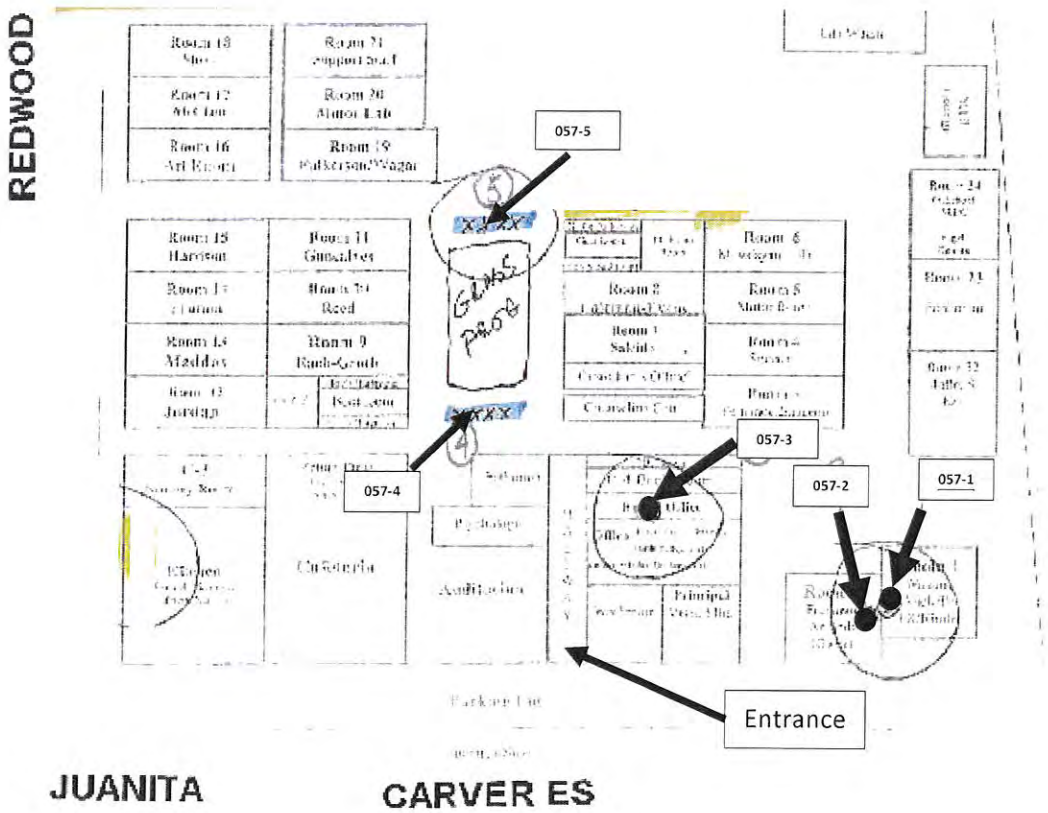
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

TAG OUT ALL FIXTURES IN PICTURES

Or email to: tburger@sandiego.gov
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: 3251 Juanita St, San Diego, CA. 92105

Carver Elementary School Map



Sample No. 1

School: Carver Elementary School

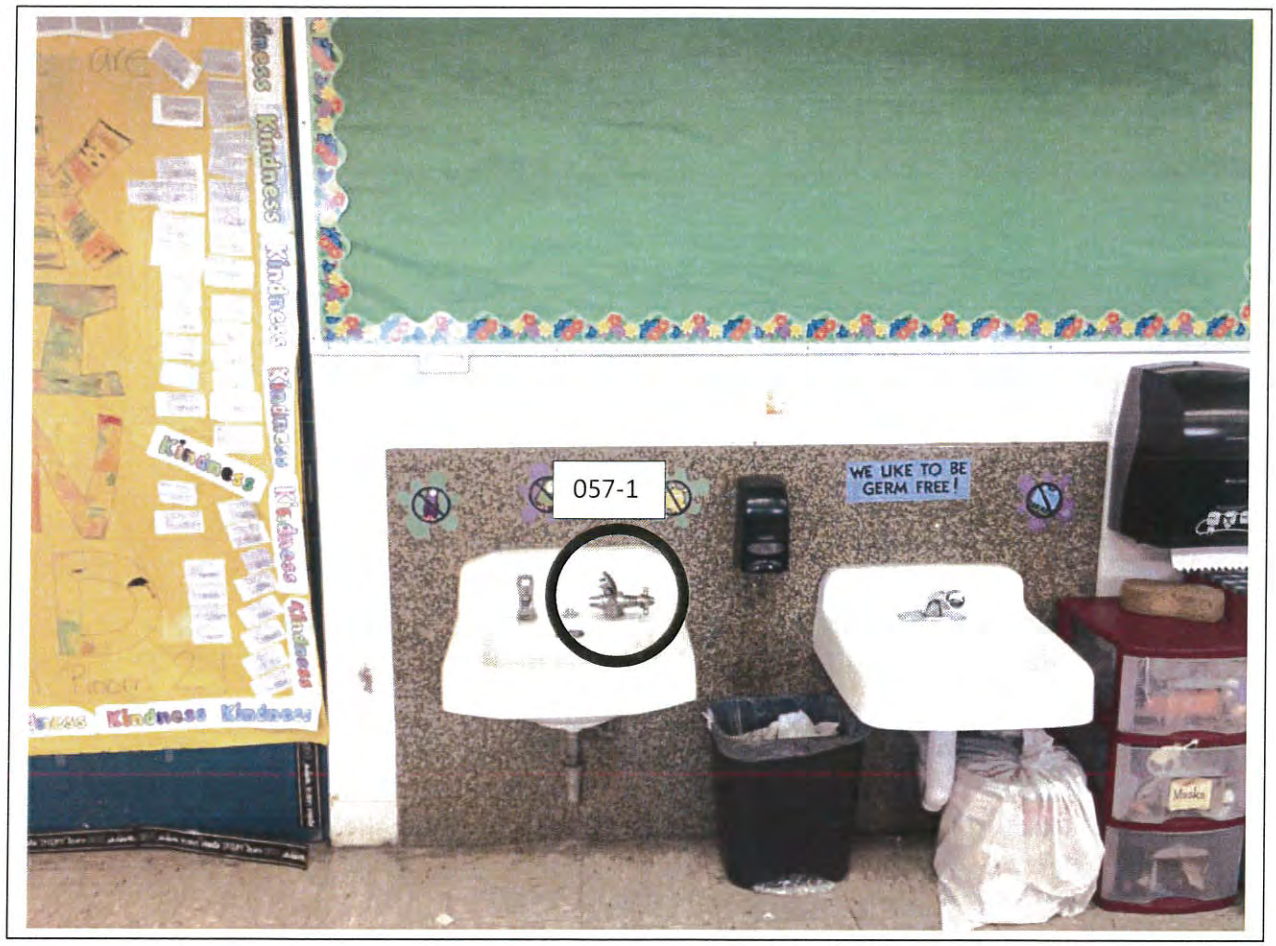
Name of Building: Kindergarten Building

Location Description: Kindergarten Room #1 ~~1~~ K-2 TB

Type of Outlet: Bubbler

Description: Sink with bubbler on left (Circled) (057-1)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAE-A

LIMS Sample ID: W1163912

Date & Time Last Used: 2200 5-1-17

Date & Time Sample Collected: 0612 & 5-2-17

Name of Water System Sample Collector: TBurn

direct

Sample No. 2

School: Carver Elementary School

Name of Building: Kindergarten Building

Location Description: K-1

Type of Outlet: Bubbler

Description: Sink with bubbler on right (circled) (057-2)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID 3710020-AAE-B

LIMS Sample ID: W1163913

Date & Time Last Used: 2200 5-1-17

Date & Time Sample Collected: 0615 5-2-17

Name of Water System Sample Collector: TBurgess

direct

Sample No. 3

School: Carver Elementary School

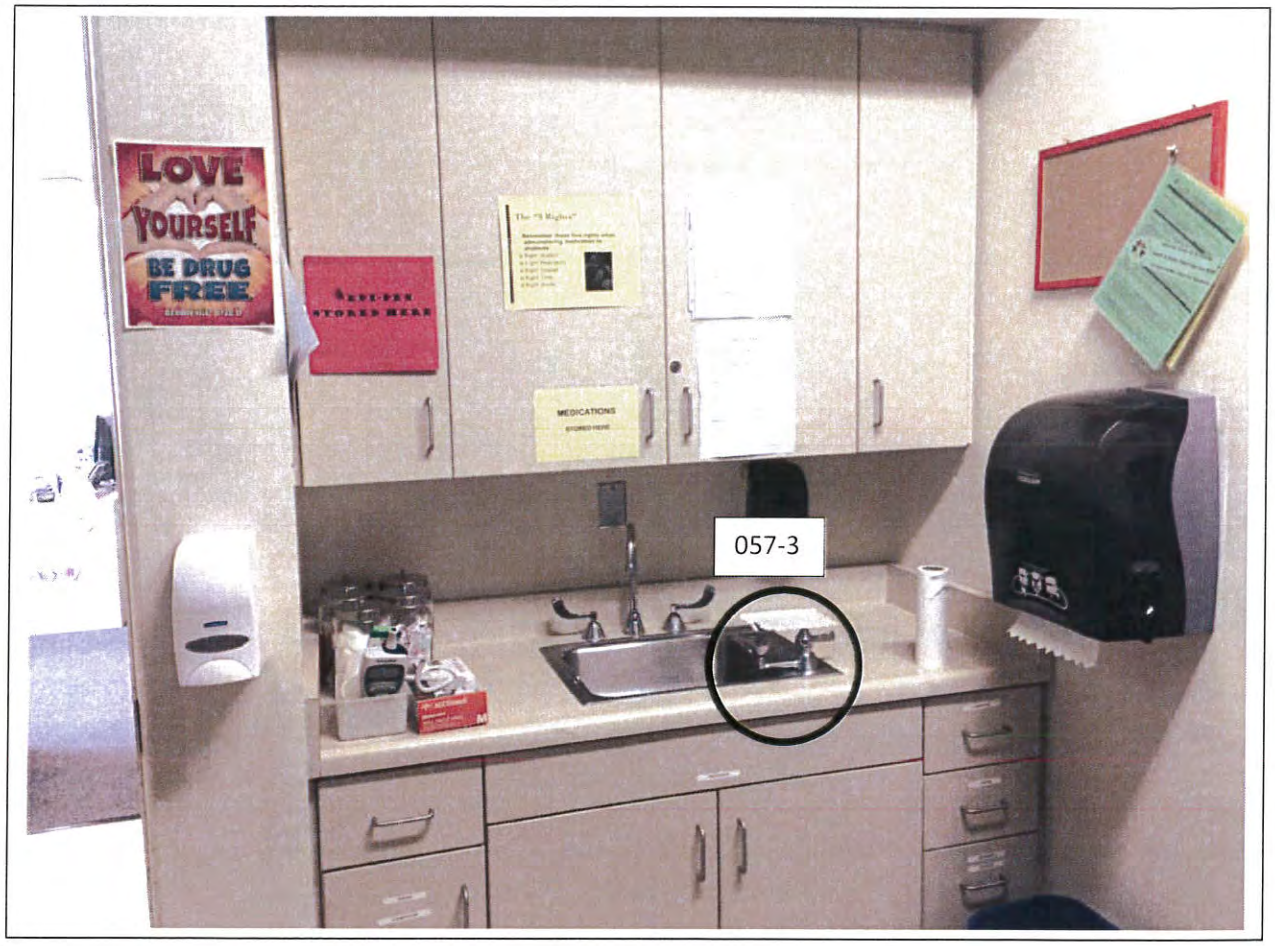
Name of Building: Main Office

Location Description: Nurse's Office

Type of Outlet: Bubbler

Description: Bubbler in main sink (circled) (057-3)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAE-C

LIMS Sample ID: W1163914

Date & Time Last Used: 2200 5-1-17

Date & Time Sample Collected: 0606 5-2-17

Name of Water System Sample Collector: T Burgett

direct

Sample No. 4

School: Carver Elementary School

Name of Building: Covered interior patio

Location Description: middle of school near grass area

Type of Outlet: Drinking Fountain

Description: Middle Bubbler on left fountain (057-4)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAE-D

LIMS Sample ID: W1163915

Date & Time Last Used: 2200 5-1-17

Date & Time Sample Collected: 0619 5-2-17

Name of Water System Sample Collector: TBurger

Direct sampler

Sample No. 5

School: Carver Elementary School

Name of Building: Interior Patio

Location Description: East of grass area

Type of Outlet: Fountain

Description: Middle bubbler on right fountain (circled) (057-5)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAE-E

LIMS Sample ID: W1163916

Date & Time Last Used: 2200 5-1-17

Date & Time Sample Collected: 0623 5-2-17

Name of Water System Sample Collector: T Burga

Direct sample

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1163912	Carver Elementary	02-MAY-2017	0612	TBurger	SAMPLE 1	
2	W1163913	Carver Elementary	02-MAY-2017	0615		SAMPLE 2	
3	W1163914	Carver Elementary	02-MAY-2017	0606		SAMPLE 3	
4	W1163915	Carver Elementary	02-MAY-2017	0619		SAMPLE 4	
5	W1163916	Carver Elementary	02-MAY-2017	0623		SAMPLE 5	

766

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B. Burger	Received by: Name: Alejandra Molloy Sign: AMalloy	Date & Time: 5-2-17 0716 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMalloy
Received Date: 5/02/17
LIMS Received Time: 0809
Reviewed By:

238

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Central K-5

Physical Address of School: 4063 Polk Ave. San Diego, CA 92105

First Bell: 7:45AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/19/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/19/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: (619) 306-3383

Email:

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

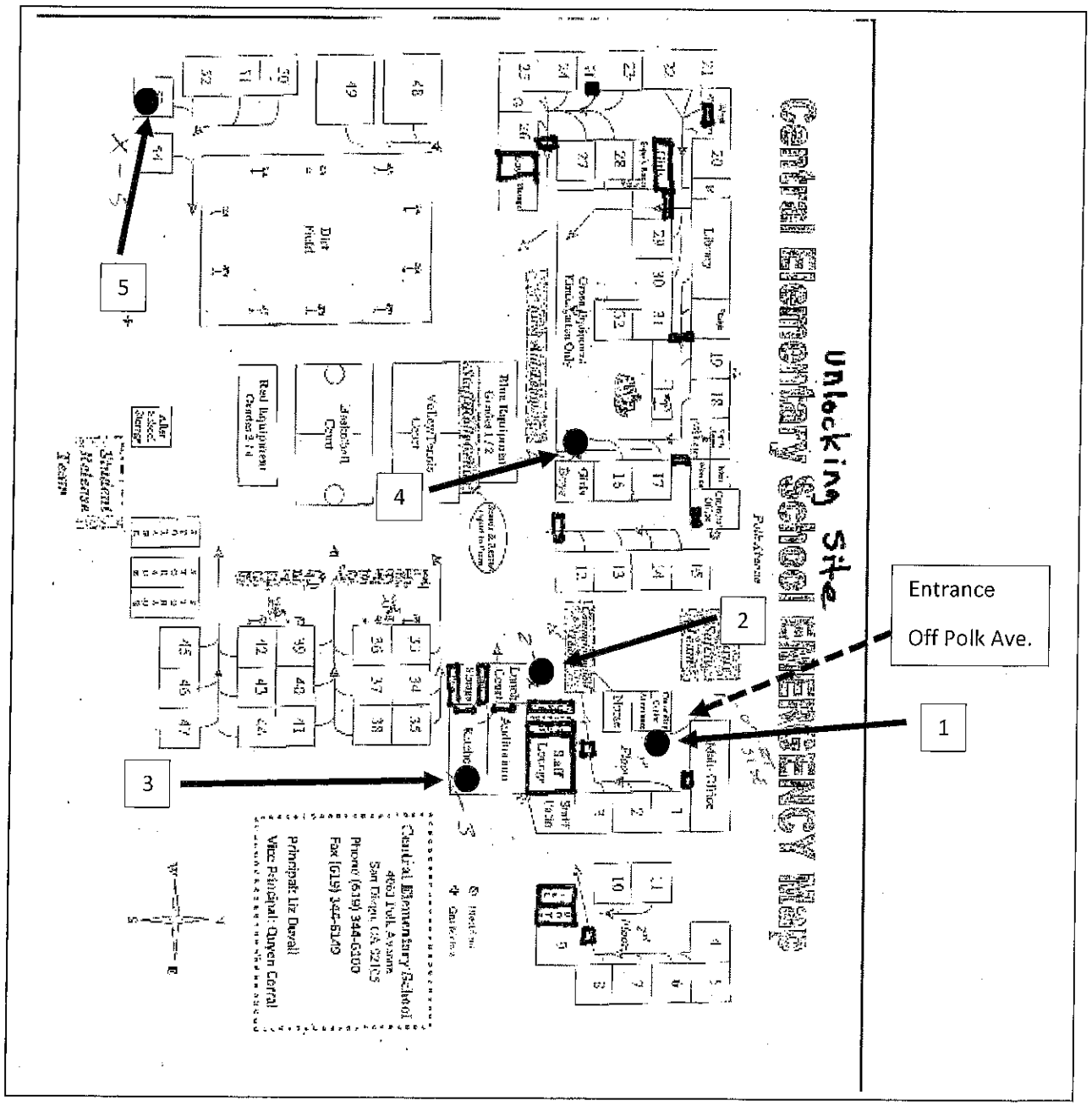
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Central K-5 4063 Polk Ave., San Diego, CA 92105



Sample No. 1

School: Central K-5

Name of Building: Main Office Building

Location Description: Outside North End of Campus Downstairs near Nurse's Office

Type of Outlet: Single Bubblers

Description: Bubbler on far right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168072

State Sample ID: 3710020-BAB-A

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0531

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Central K-5

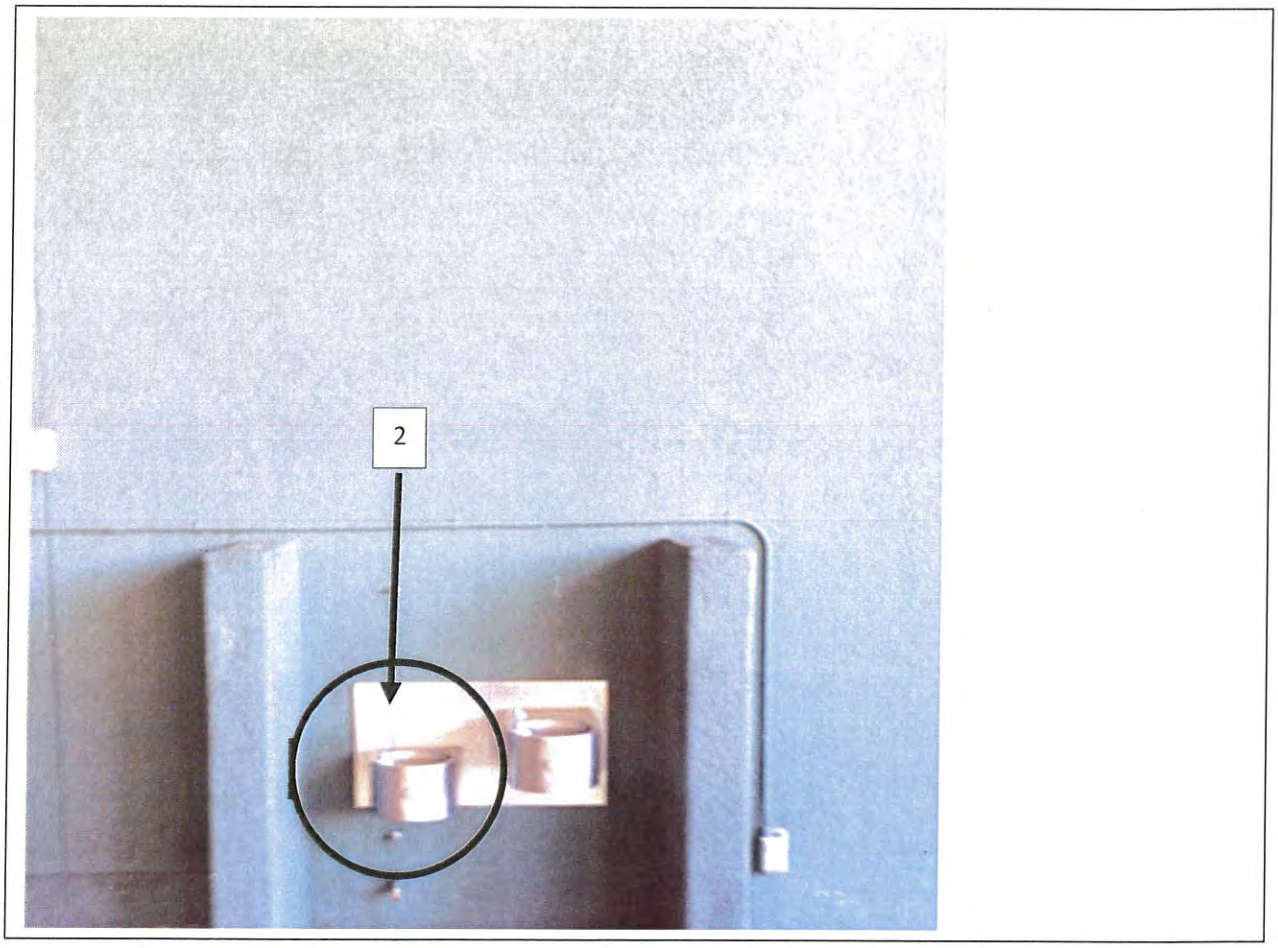
Name of Building: Cafeteria

Location Description: Under covered lunch patio

Type of Outlet: Single Bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168073

State Sample ID: 3710020-BAB-B

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0534

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

* dropped 5-10 mLs during transfer

Sample No. 3

School: Central K-5

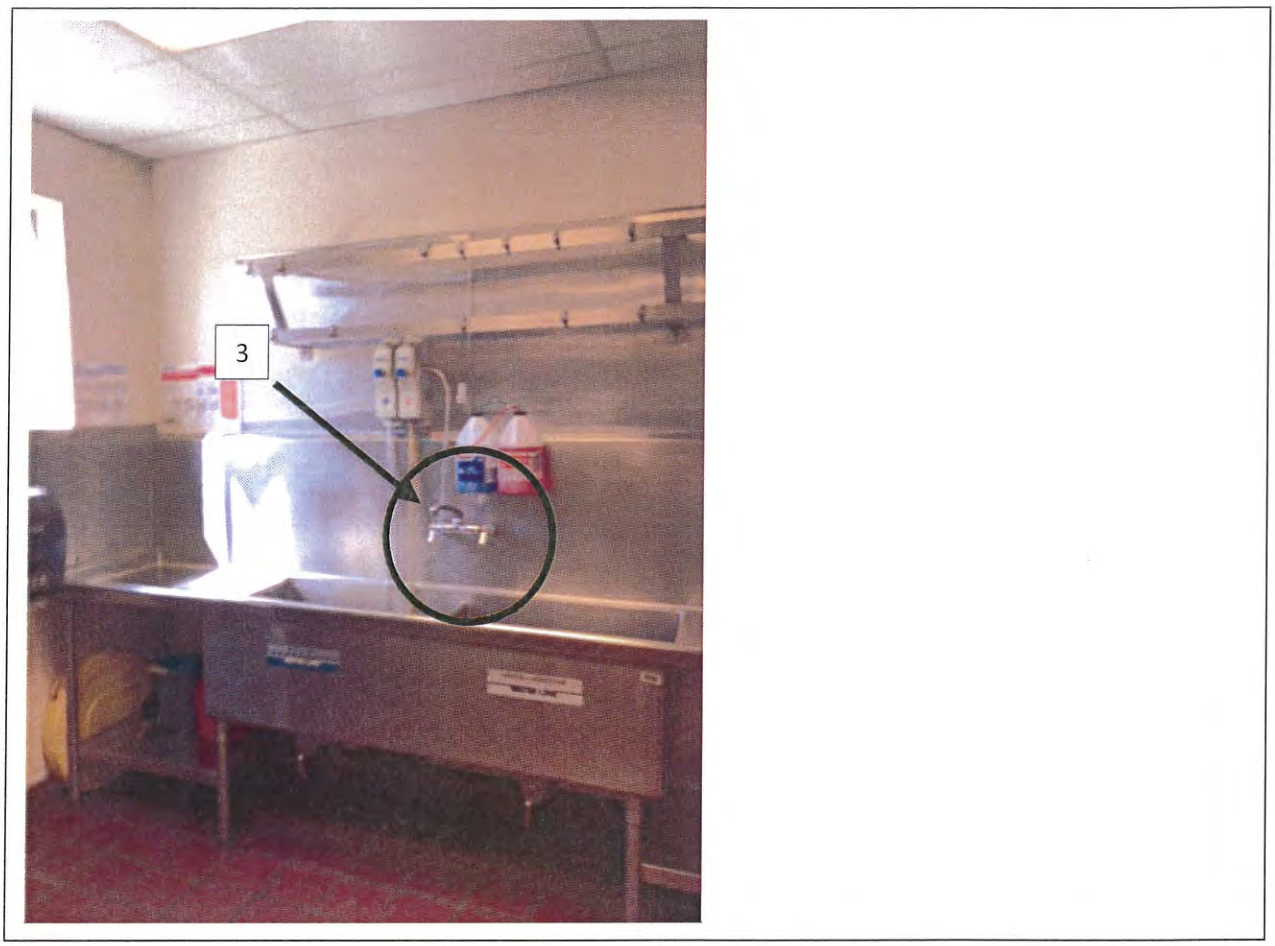
Name of Building: Cafeteria/Kitchen

Location Description: Interior sink located in Southeast corner of kitchen

Type of Outlet: Hot/Cold Water Sink

Description: Regular faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168074

State Sample ID: 3710020-BAB-C

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0536

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Central K-5

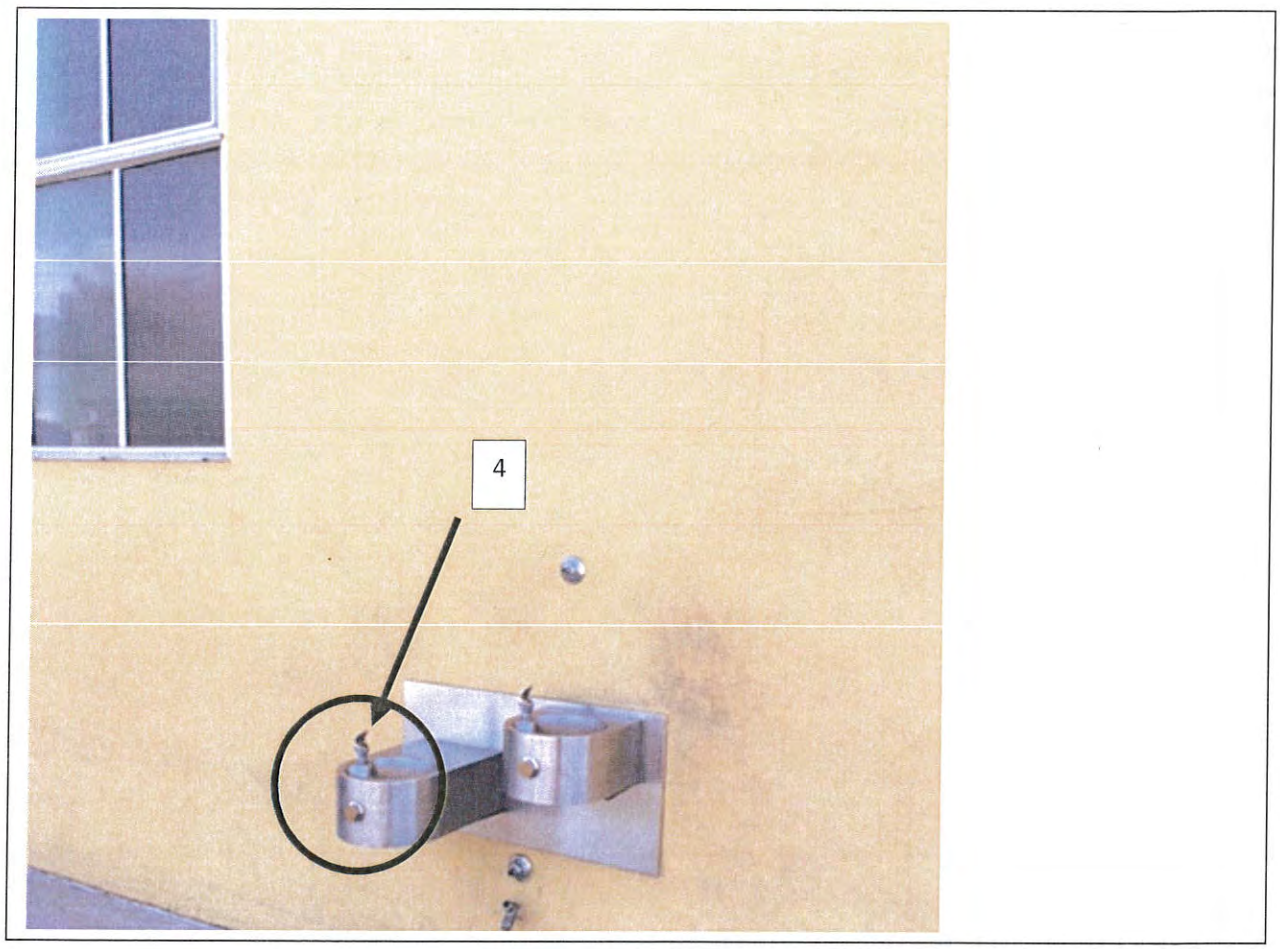
Name of Building: Historic Building

Location Description: On Northwest side of campus interior court yard

Type of Outlet: Single Bubblers

Description: Bubbler on the left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168075

State Sample ID: 3710020-BAB-D

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0541

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Central K-5

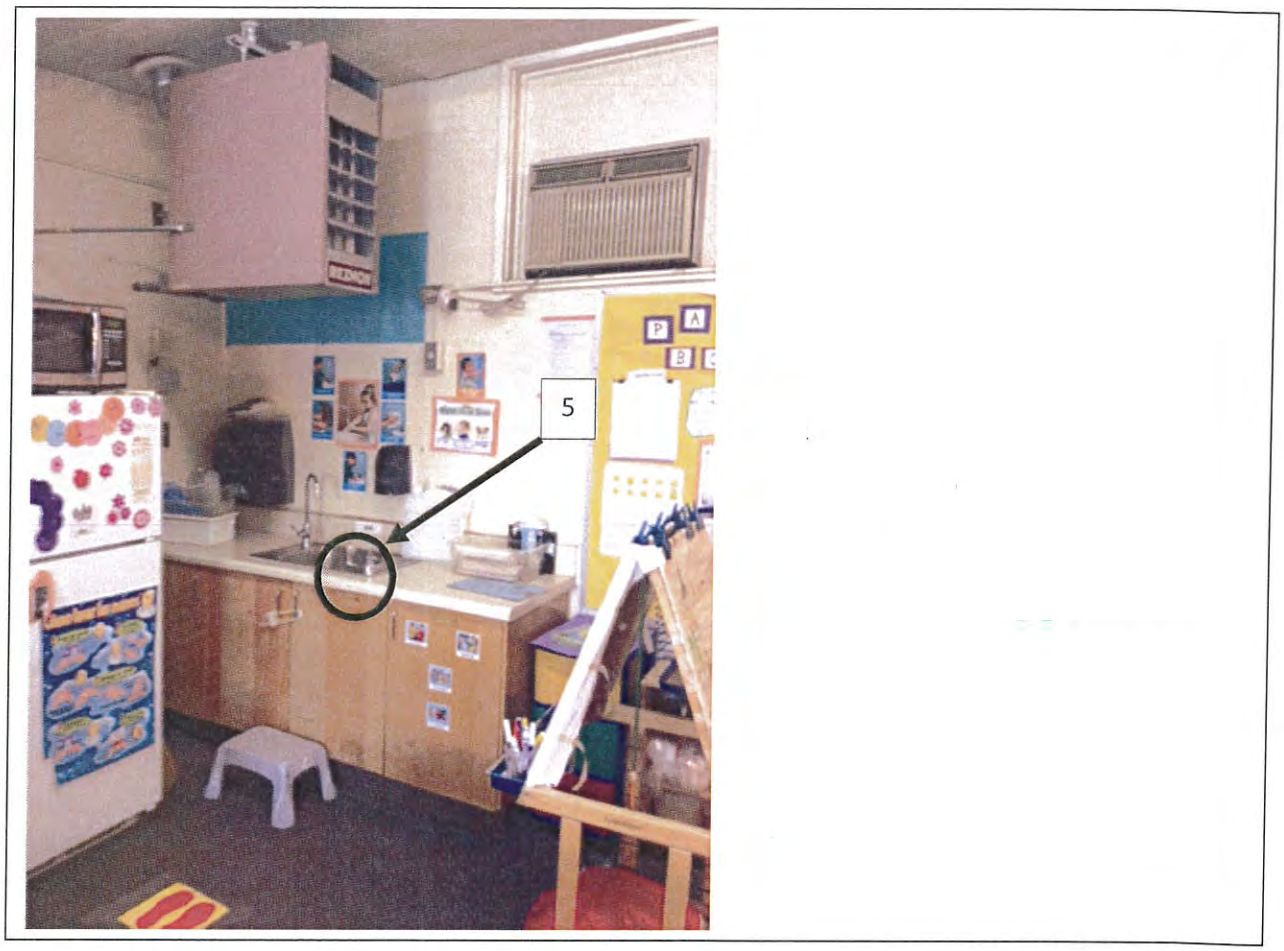
Name of Building: Bungalows

Location Description: Room 53 at the Southwest corner of the campus

Type of Outlet: Bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168076

State Sample ID: 3710020-BAB-E

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0546

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 33

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168072	Central Elementary	03-MAY-2017	0531	A. Molloy	SAMPLE 1	
2	W1168073	Central Elementary	03-MAY-2017	0534		SAMPLE 2	
3	W1168074	Central Elementary	03-MAY-2017	0536		SAMPLE 3	
4	W1168075	Central Elementary	03-MAY-2017	0541		SAMPLE 4	
5	W1168076	Central Elementary	03-MAY-2017	0546		SAMPLE 5	

774

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 5/03/17 @ 0655 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-3-17
LIMS Received Time: 0746
Reviewed By: _____

246

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 60 Cesar Chavez Elementary

Physical Address of School: 1404 S. 40th st. San Diego , Ca 92113

First Bell: 7:40

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-4-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

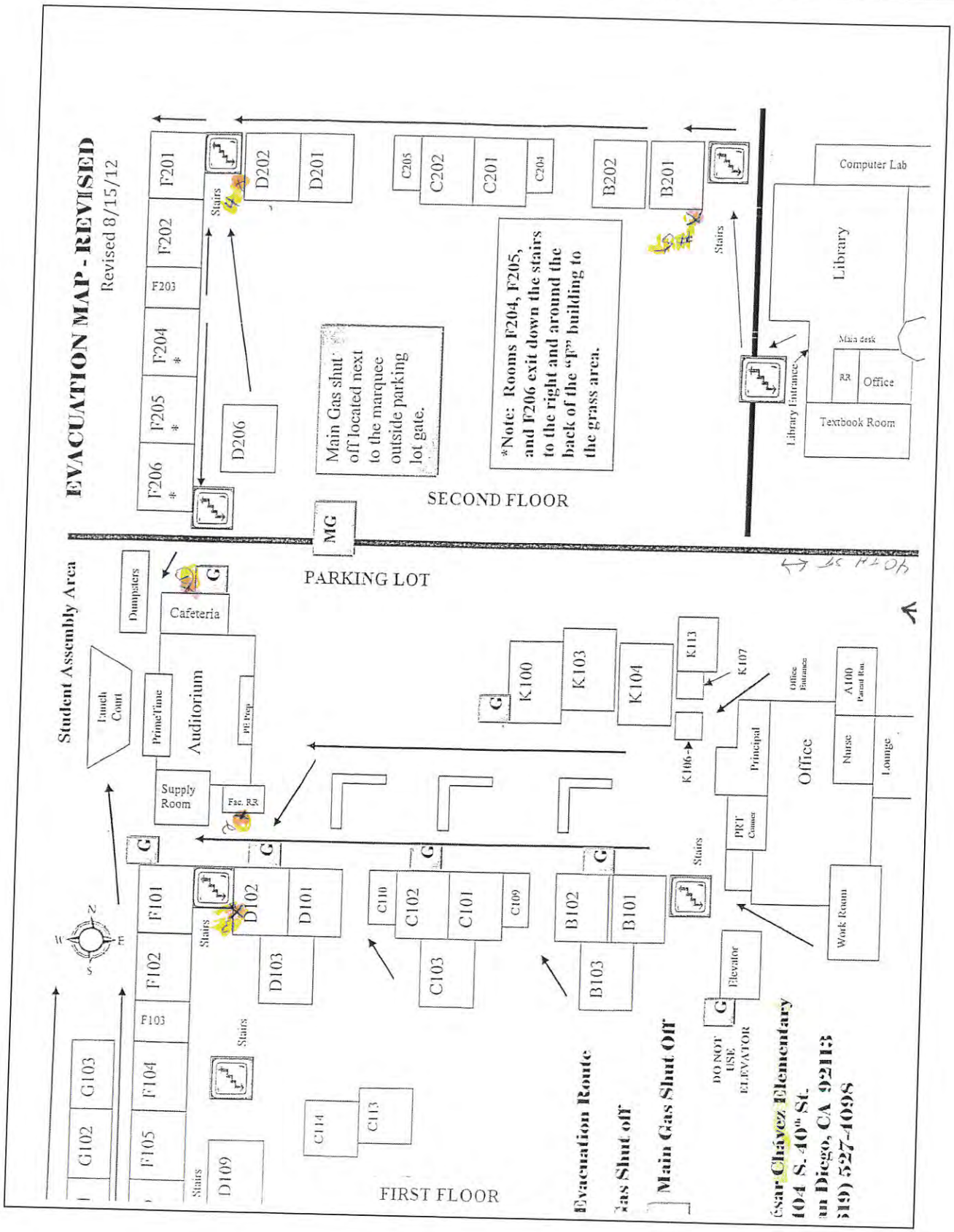
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: # 60 Chavez Elementary 1404 S.40th st. San Diego , Ca 92113



Low

Sample No. 1

School: # 60 Chavez Elementary

Name of Building: Cafeteria /G

Location Description: Outside on wall G near cafeteria

Type of Outlet: Bubbler water fountain

Description: Right water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164172

State Sample ID: 3710020-ABB-A

Date & Time Last Used: 4-4-17 2200

Date & Time Sample Collected: 0602 4-5-17

Name of Water System Sample Collector: J Burger

Sample No. 2 Low

School: #60 Chavez Elementary

Name of Building: Auditorium

Location Description: Between faculty men's/woman's rest rooms Between E112 - E113

Type of Outlet: bubbler

Description: Right water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164173

State Sample ID: 3710020-ABB-B

Date & Time Last Used: 1800 - 2000 4-4-17

Date & Time Sample Collected: 0534 4-5-17

Name of Water System Sample Collector: TBaca

Sample No. 3

NO

School: # 60 Chavez Elementary

Name of Building: D-102

Location Description: near boys Restroom marked D-108

Type of Outlet: bubbler

Description: Right side fountain ✓

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164174

State Sample ID: 3710020-ABB-C

Date & Time Last Used: 4-4-17 2200

Date & Time Sample Collected: 4-5-17 0541

Name of Water System Sample Collector: [signature]

Sample No. 4

School: # 60 Chavez Elementary TB

Name of Building: UP Stairs- ~~D-202~~ D-204

Location Description: Between boys and Girls Restrooms

Type of Outlet: Bubbler

Description: Drinking fountain on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164175

State Sample ID: 3710020-ABB-D

Date & Time Last Used: 4-4-17 2200

Date & Time Sample Collected: 4-5-17 0546

Name of Water System Sample Collector: TBurgi

Sample No. 5

School: # 60 Chavez Elementary

Name of Building: Up Stairs – B-Building

Location Description: Between boys and girls restrooms B-204 & B-205

Type of Outlet: Bubbler

Description: Water fountain on the ~~right~~ TB changed to left because of flow

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164175

State Sample ID: 3710020-ABB-E

Date & Time Last Used: 4-4-17 2200

Date & Time Sample Collected: ~~4-5-17 0546~~ TB 0553 4-3-17

Name of Water System Sample Collector: TBurgin

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Chavez Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164172	04/05/17	06:02 AM	SAMPLE 1	3710020-ABB-A	< 5	ug/L
W1164173	04/05/17	05:34 AM	SAMPLE 2	3710020-ABB-B	< 5	ug/L
W1164174	04/05/17	05:41 AM	SAMPLE 3	3710020-ABB-C	< 5	ug/L
W1164175	04/05/17	05:46 AM	SAMPLE 4	3710020-ABB-D	< 5	ug/L
W1164176	04/05/17	05:53 AM	SAMPLE 5	3710020-ABB-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	Wall G near cafeteria, right bubbler
SAMPLE 2	Auditorium, between mens/womens faculty rest rooms, right bubbler
SAMPLE 3	D-102, near boys restroom D-108, right bubbler
SAMPLE 4	upstairs D-204, between boys/girls restroom, right bubbler
SAMPLE 5	Upstairs B Building, between restrooms B-204 and B-205, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Water Quality Chemistry Services
Chain of Custody Form

04-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164172	Chavez Elementary	05-APR-2017	0602	TMB	SAMPLE 1	
2	W1164173	Chavez Elementary	05-APR-2017	0534		SAMPLE 2	
3	W1164174	Chavez Elementary	05-APR-2017	0541		SAMPLE 3	
4	W1164175	Chavez Elementary	05-APR-2017	0546		SAMPLE 4	
5	W1164176	Chavez Elementary	05-APR-2017	0553		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom Burger	Received by: Name: ~~Tom Burger~~ Keith Rehrer Sign:	Date & Time: 4-5-17 0856 Location: WQL Laboratory	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 4/5/17
LIMS Received Time: 0854
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Challenger Middle

Physical Address of School: 10810 Parkdale Ave., San Diego, CA 92126-2599

First Bell: 7:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/26/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 4/26/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Elizabeth Lara

Phone: ~~(858) 627-7201~~ 619-302-7616

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Challenger Middle, 10810 Parkdale Ave., San Diego, CA 92126-2599



Sample No. 1

School: Challenger Middle

Name of Building: 300 – Food Service Facility

Location Description: Wall mounted exterior (West of Bldg), facing lunch court

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #303



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169409

State Sample ID: 3710020-BEE-A

Date & Time Last Used: DS 5/4/17 2200

Date & Time Sample Collected: DS 5/5/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Challenger Middle

Name of Building: 400 – Physical Education Complex

Location Description: Wall mounted exterior (South of Bldg), next to Boys Restroom, facing lunch court

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: drinking water source/SDUSD Location Code #303



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169410

State Sample ID: 3710020-BEE-B

Date & Time Last Used: ~~5~~ 5/4/17 2200

Date & Time Sample Collected: ~~5~~ 5/5/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Challenger Middle

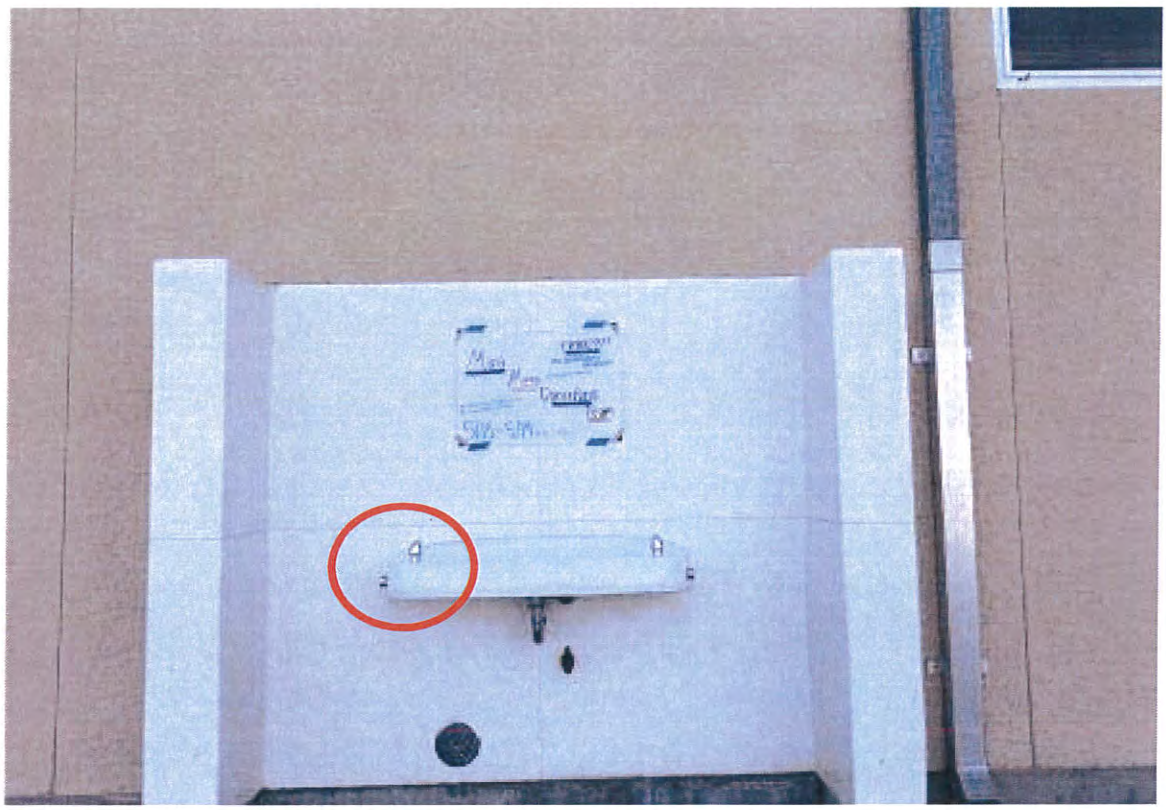
Name of Building: 400 – Physical Education Complex

Location Description: Wall mounted exterior (West of Bldg-RIGHT side fountain), next to Boys P.E. Locker Room, facing P.E. fields

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #303



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169411

State Sample ID: 3710020-BEE-C

Date & Time Last Used: ~~5~~ 4/17 2200

Date & Time Sample Collected: ~~5~~ 5/17 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Challenger Middle

Name of Building: 400 – Physical Education Complex

Location Description: Wall mounted exterior (West of Bldg-LEFT side fountain), next to Girls' P.E. Locker Room, facing P.E. fields

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #303



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169412

State Sample ID: 3710020-BEE-D

Date & Time Last Used: DS 5/4/17 2200

Date & Time Sample Collected: DS 5/5/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Challenger Middle

Name of Building: 400 – Physical Education Complex

Location Description: Wall mounted exterior (North of Bldg), next to Girls' Restroom, facing PE Tennis Court

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #303



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169413

State Sample ID: 3710020-BEE-E

Date & Time Last Used: ~~5~~ 5/4/17 2200

Date & Time Sample Collected: ~~5~~ 5/5/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169409	Challenger Middle	05-MAY-2017	0605	DS	SAMPLE 1	
2	W1169410	Challenger Middle	05-MAY-2017	0607		SAMPLE 2	
3	W1169411	Challenger Middle	05-MAY-2017	0610		SAMPLE 3	
4	W1169412	Challenger Middle	05-MAY-2017	0612		SAMPLE 4	
5	W1169413	Challenger Middle	05-MAY-2017	0615		SAMPLE 5	

791

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5/4 0648 Location: WQL office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-5-17
LIMS Received Time: 0651
Reviewed By:

263

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Cherokee Point Elementary

Physical Address of School: 3735 38th St, San Diego, CA 92105-2414

First Bell: 7:45 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/11/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/11/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17
Signature & Date

Matthew Nelson
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

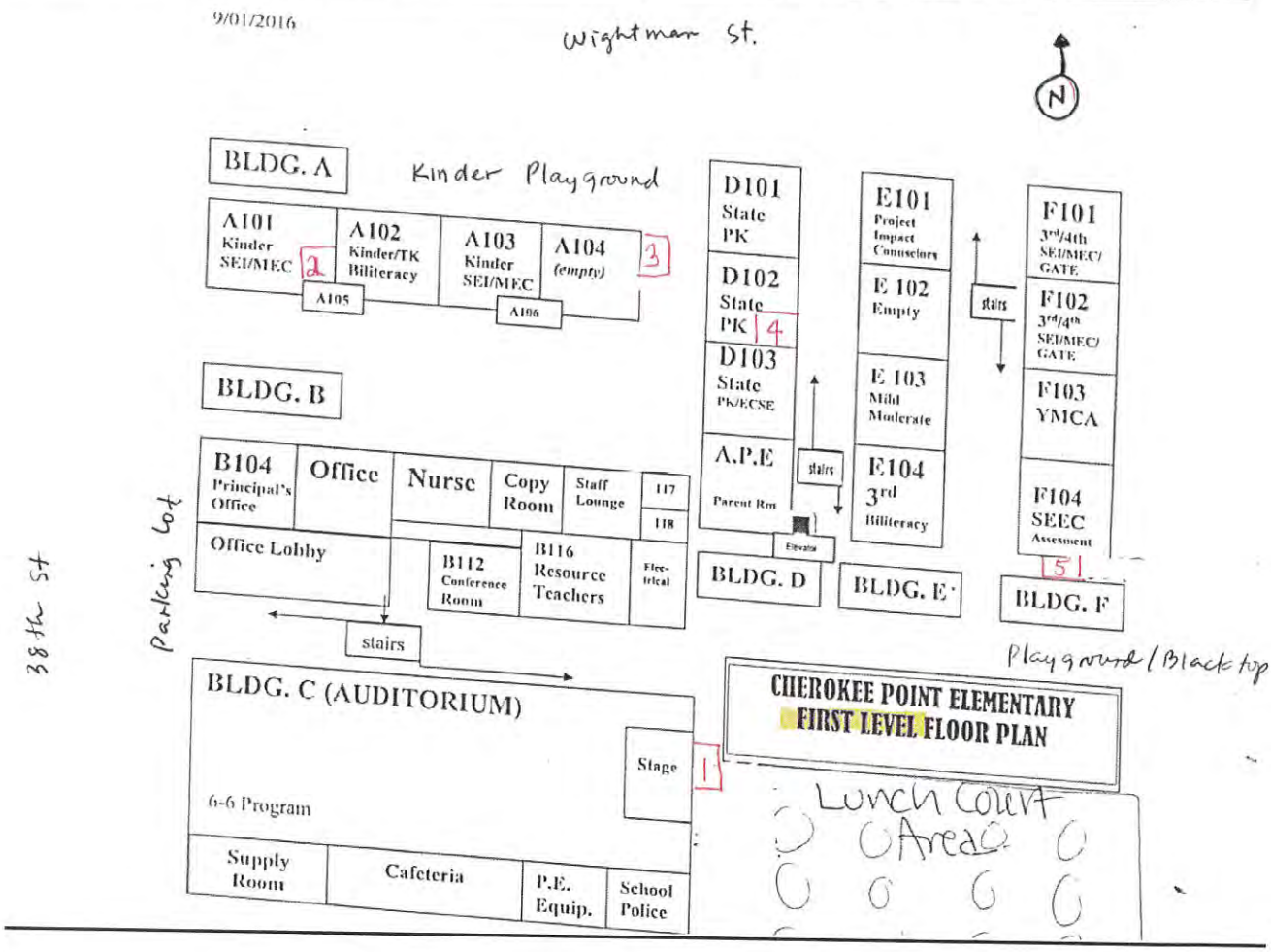
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Cherokee Point Elementary, 3735 38th St., San Diego, CA 92105-2414



Sample No. 1

School: Cherokee Point Elementary

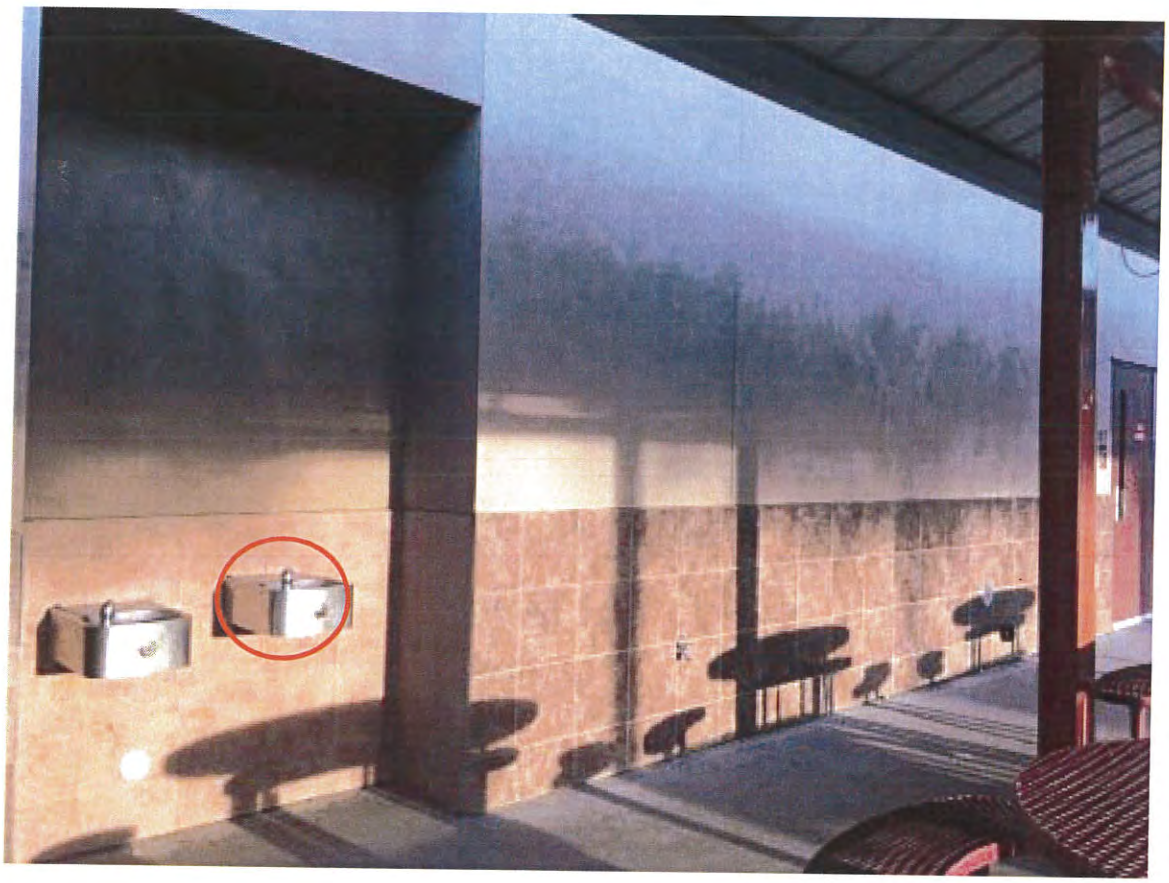
Name of Building: C

Location Description: Wall mounted exterior (East of Bldg), facing lunch court area

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water sources/SDUSD Location Code #062



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168277

State Sample ID: 3710020-AHD-A

Date & Time Last Used: 5/02/17 @ 2000

Date & Time Sample Collected: 5/03/17 @ 0608

Direct Sample ☒ +200mL Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: Cherokee Point Elementary

Name of Building: A - Two story bldg

Location Description: Room A101-Kindergarten, 1st Floor, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink

Comments/Miscellaneous: indoor drinking water sources/SDUSD Location Code #062



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168278

State Sample ID: 3710020-AHD-B

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0621

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Cherokee Point Elementary

Name of Building: A - Two story bldg

Location Description: Wall mounted exterior (East of Bldg), 1st Floor, facing Bldg D, between A107-Mechanical Room & A104-103, towards Kinder Playground

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water sources/SDUSD Location Code #062



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168279

State Sample ID: 3710020-AHD-C

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0615

Direct Sample ☐ + 200 ml + tr Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Cherokee Point Elementary

Name of Building: D - Two story bldg

Location Description: Room D102-Kindergarten, 1st Floor, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink

Comments/Miscellaneous: indoor drinking water sources/SDUSD Location Code #062



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168280

State Sample ID: 3710020-AHD-D

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0616

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Site was not tagged but room secured

Sample No. 5

School: Cherokee Point Elementary

Name of Building: F - Two story bldg

Location Description: Wall mounted exterior (South of Bldg), 1st Floor, next to Boys & Girls Restrooms, facing Playground/Blacktop

Type of Outlet: bubbler

Description: middle bubbler on a triple fountain

Comments/Miscellaneous: outdoor drinking water sources/SDUSD Location Code #062



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168281

State Sample ID: 3710020-AHD-E

Date & Time Last Used: 5/02/17 @ 2200

Date & Time Sample Collected: 5/03/17 @ 0611

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168277	Cherokee Point Elementary	03-MAY-2017	0608		SAMPLE 1	
2	W1168278	Cherokee Point Elementary	03-MAY-2017	0621		SAMPLE 2	
3	W1168279	Cherokee Point Elementary	03-MAY-2017	0618		SAMPLE 3	
4	W1168280	Cherokee Point Elementary	03-MAY-2017	0616		SAMPLE 4	
5	W1168281	Cherokee Point Elementary	03-MAY-2017	0611		SAMPLE 5	

799

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5/03/17 @0655 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-3-17
LIMS Received Time: 0744
Reviewed By:

271

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Chesterton Elementary

Physical Address of School: 7335 Wheatley St., San Diego, CA 92111

First Bell: 7:30am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/20/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/20/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-21-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

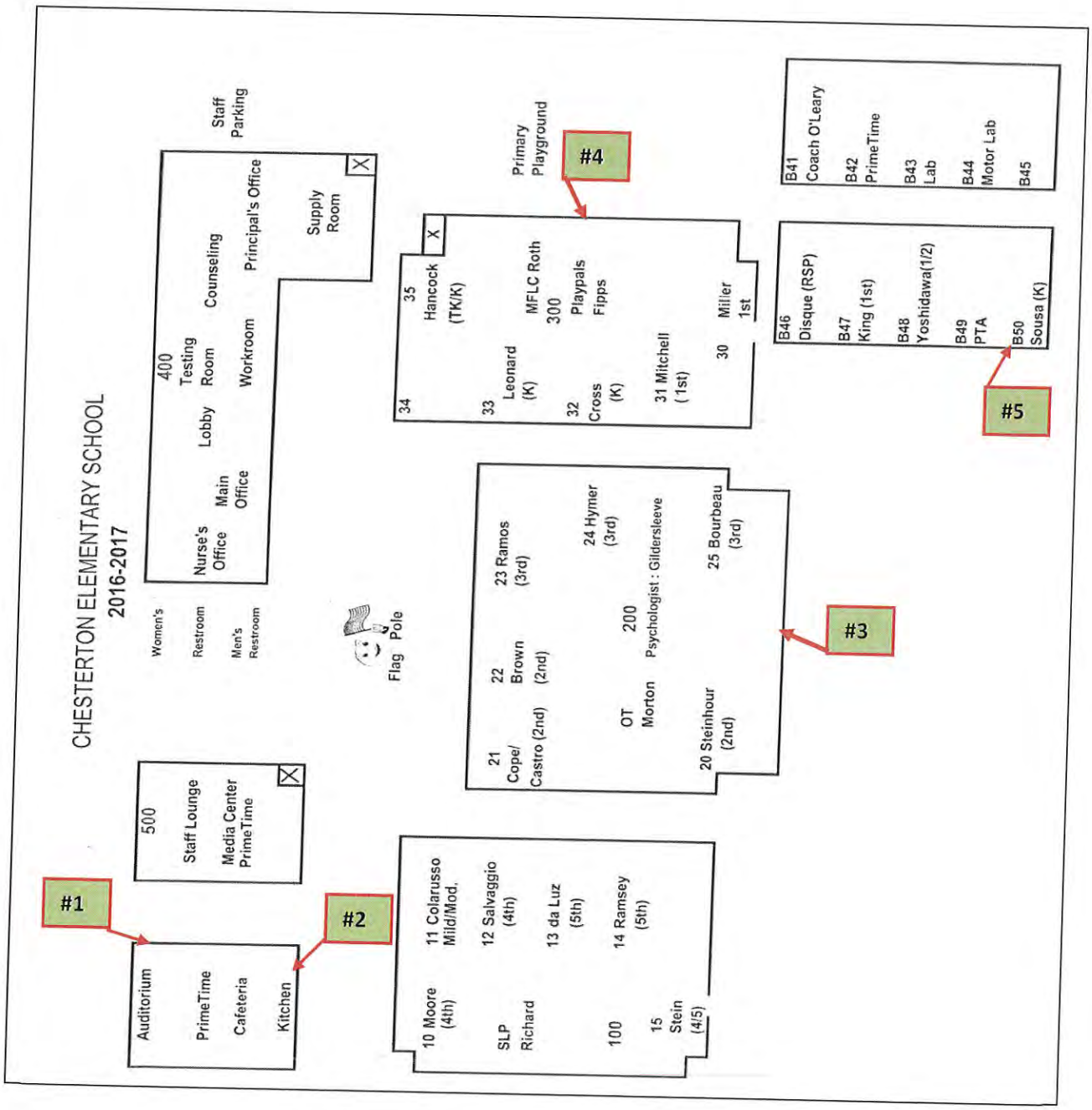
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111



School and Address: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111



Sample No. 1

School: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111

Name of Building: Auditorium

Location Description: North-east exterior corner

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168171

State Sample ID: 3710020-AJE-A

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0809

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111

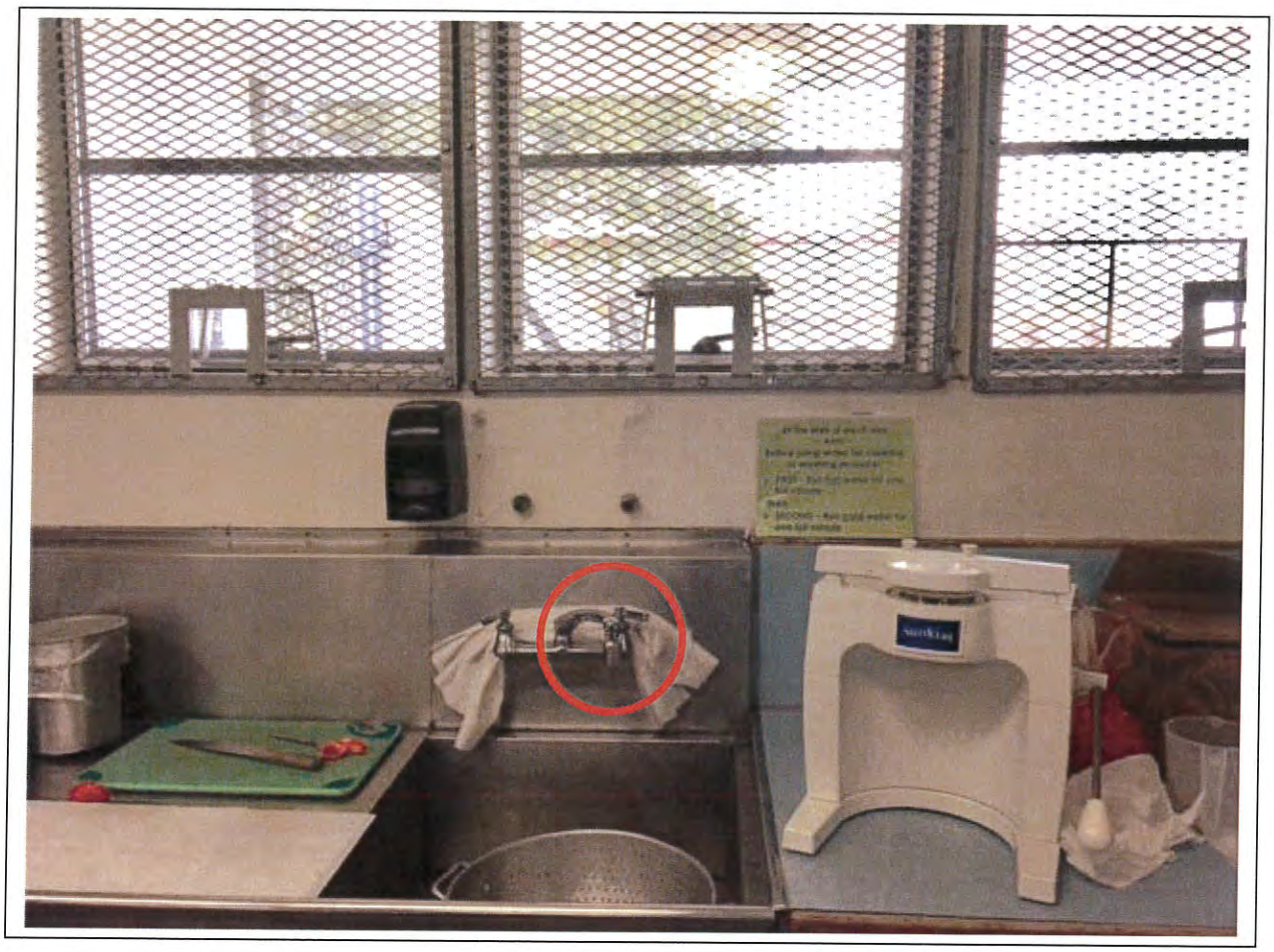
Name of Building: Kitchen/Cafeteria

Location Description: Inside kitchen south wall

Type of Outlet: Sink-mount faucet

Description:

Comments/Miscellaneous: Sink faucet is to the right of range



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168172

State Sample ID: 3710020-AJE-B

Date & Time Last Used: 4/22 4/21/17

Date & Time Sample Collected: 4/22/17 @0810

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111

Name of Building: 200 Bldg

Location Description: South exterior wall facing blacktop area

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168173

State Sample ID: 3710020-AJE-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0815

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 4

School: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111

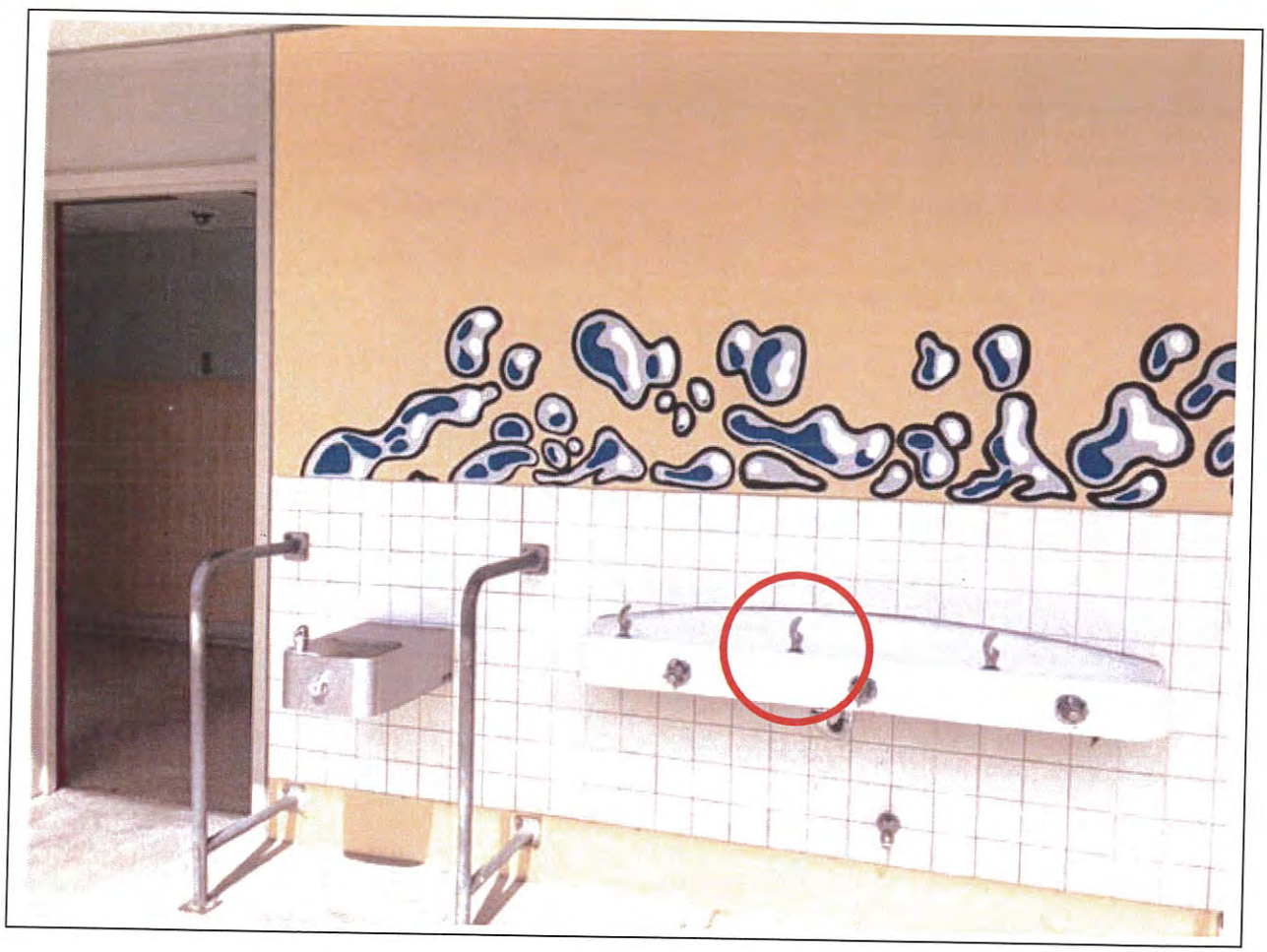
Name of Building: 300 Bldg

Location Description: East exterior wall next to girls restroom

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168174

State Sample ID: 3710020-AJE-D

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0823

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Chesterton Elementary - 7335 Wheatley St., San Diego, CA 92111

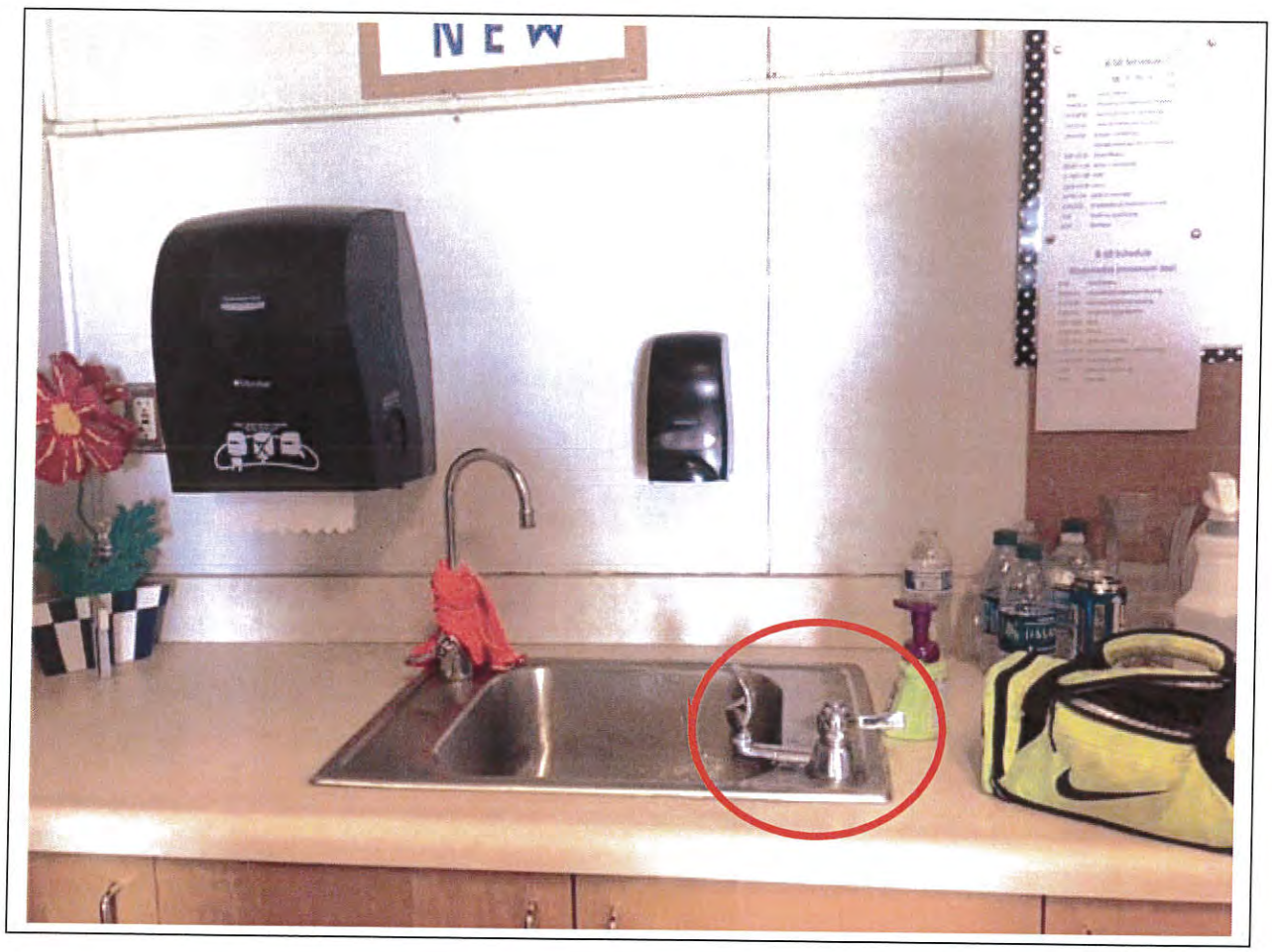
Name of Building: B-50

Location Description: Inside classroom B-50

Type of Outlet: Sink-mount bubbler

Description: Bubbler is on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168175

State Sample ID: 3710020-AJE-E

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0818

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168171	Chesterton Elementary	22-APR-2017	0809	A. Molloy	SAMPLE 1	
2	W1168172	Chesterton Elementary	22-APR-2017	0810		SAMPLE 2	
3	W1168173	Chesterton Elementary	22-APR-2017	0815		SAMPLE 3	
4	W1168174	Chesterton Elementary	22-APR-2017	0823		SAMPLE 4	
5	W1168175	Chesterton Elementary	22-APR-2017	0818		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL A/V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolly 4/26/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: The Children's School

Physical Address of School: 2225 Torrey Pines Ln. La Jolla, CA 92037

First Bell: 8:00A.M.

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 05-10-2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 05-10-2017

School's Point of Contact for Sampling Assistance

Name: Joe Kinkead

Phone: 619-559-2294

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

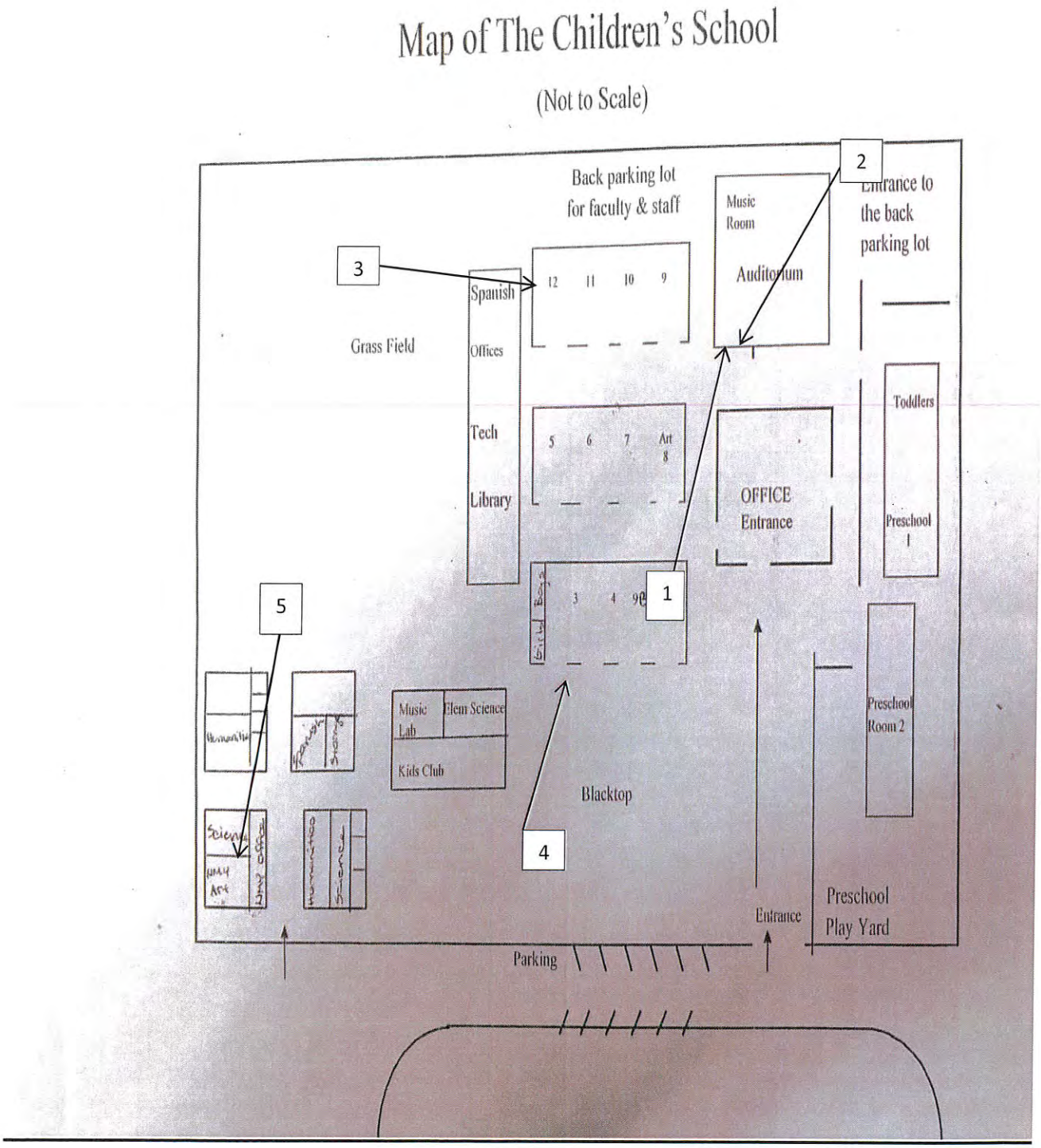
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: The Children's School 2225 Torrey Pines Ln. La Jolla, CA 92037



Sample No. 1

School: The Children's School 2225 Torrey Pines Ln. La Jolla, CA 92037

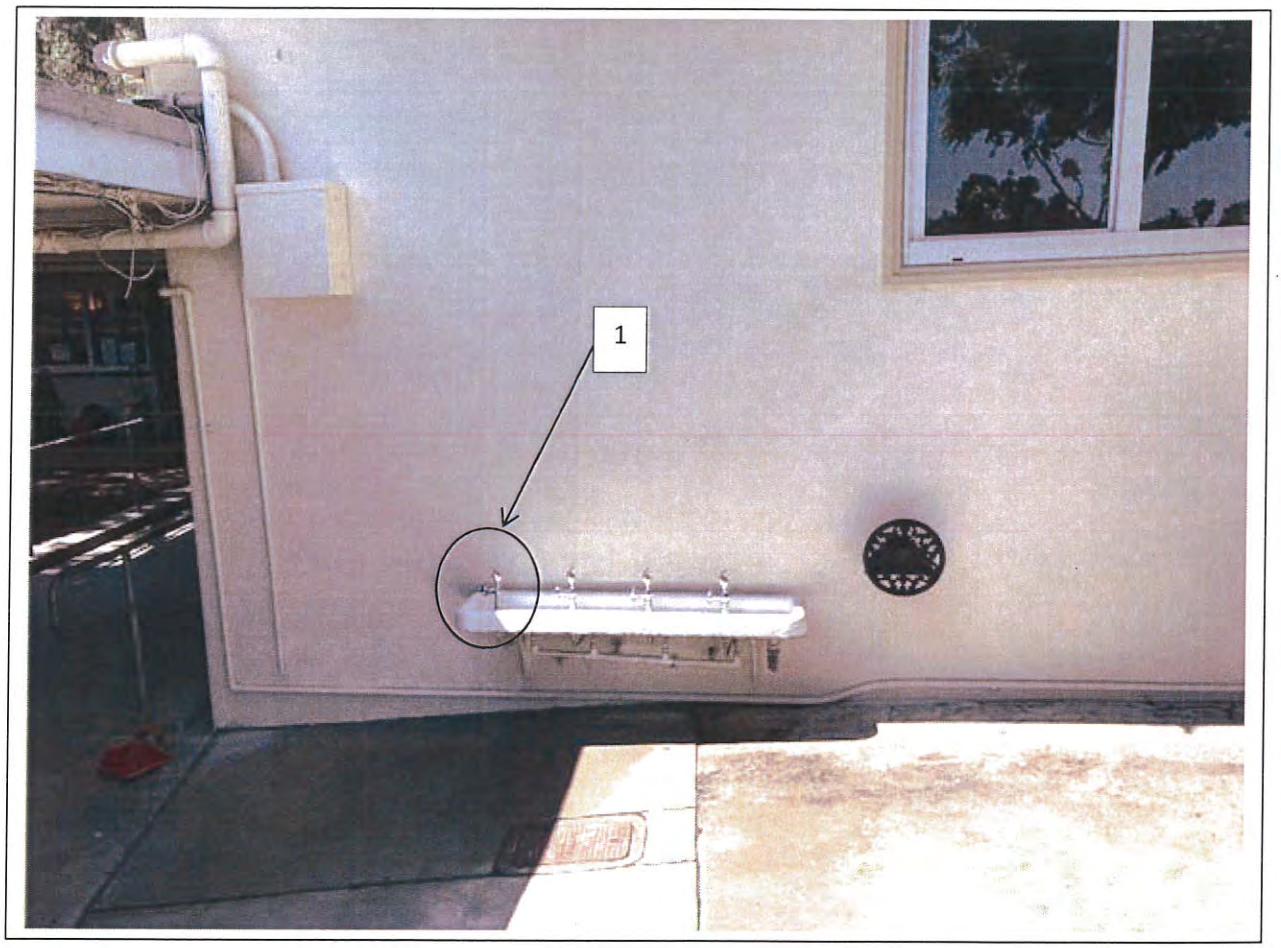
Name of Building: Auditorium building

Location Description: Exterior southeast corner of building

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173063

State Sample ID: 3710020-BJJ-A

Date & Time Last Used: 5/30/17 2200

Date & Time Sample Collected: 6/1/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: The Children's School 2225 Torrey Pines Ln. La Jolla, CA 92037

Name of Building: Auditorium building

Location Description: Interior northeast side of building

Type of Outlet: Sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173064

State Sample ID: 3710020-BJJ-B

Date & Time Last Used: 5/30/17 2200

Date & Time Sample Collected: 6/1/17 0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Nelson

Sample No. 3

School: The Children's School 2225 Torrey Pines Ln. La Jolla, CA 92037

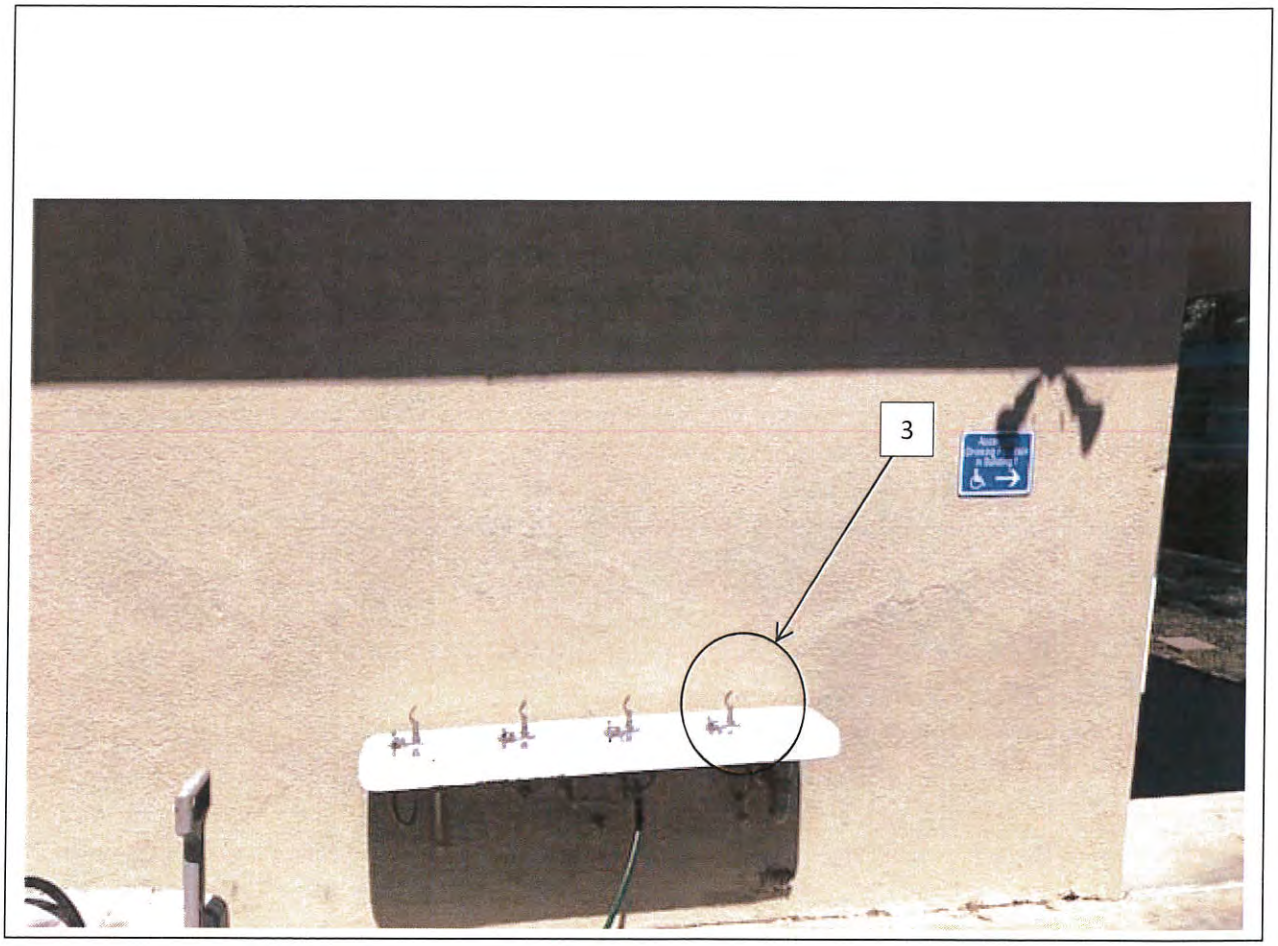
Name of Building: Classroom building (rooms9-12)

Location Description: Exterior east side of building

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173065

State Sample ID: 3710020-BJJ-C

Date & Time Last Used: 5/30/17 2200

Date & Time Sample Collected: 6/1/17 0806

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Sample No. 4

School: The Children's School 2225 Torrey Oines Ln. La Jolla, CA 92037

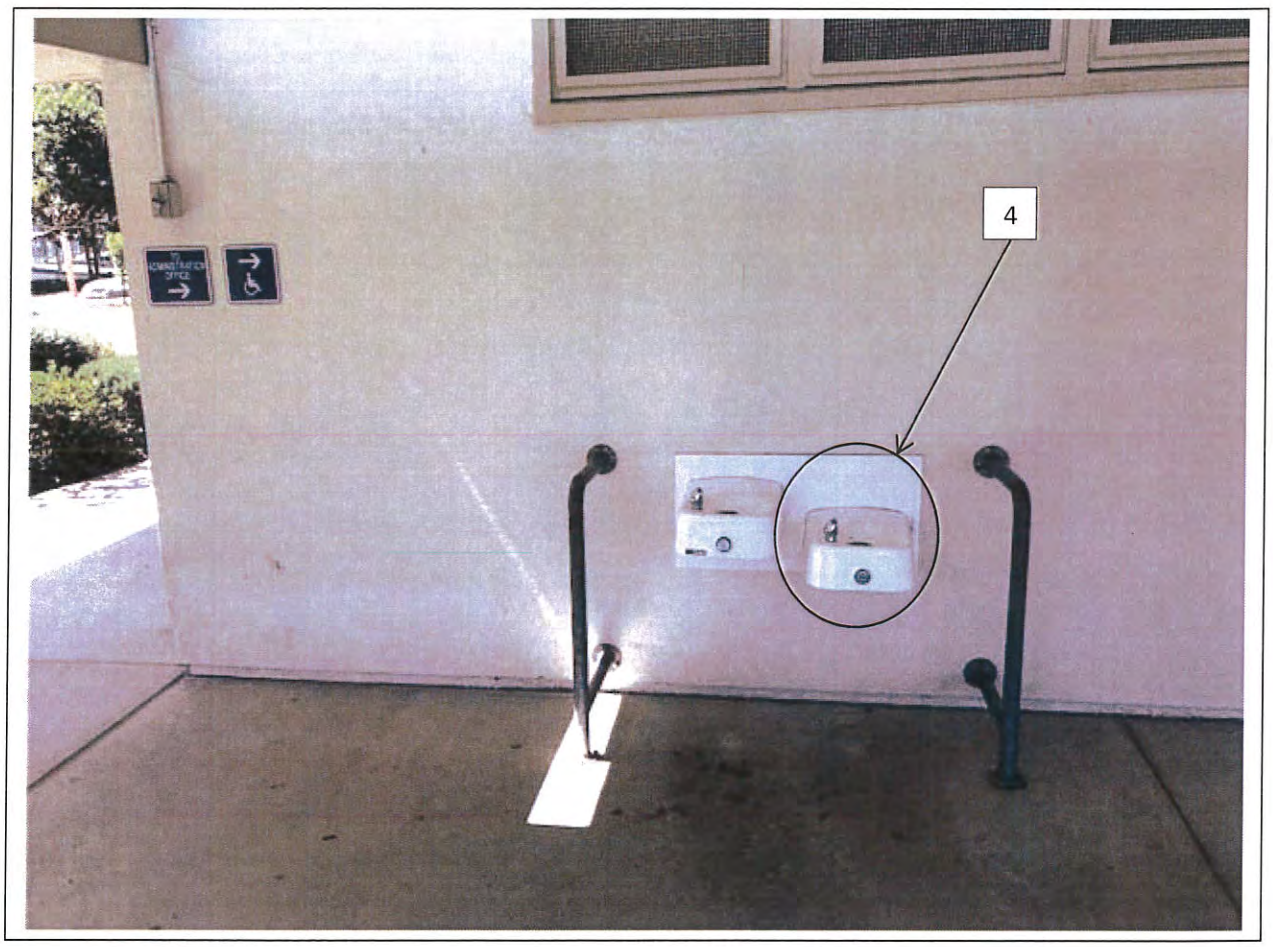
Name of Building: Classroom building

Location Description: Exterior northeast corner of building

Type of Outlet: Bubbler

Description: Bottom right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173066

State Sample ID: 3710020-BJJ-D

Date & Time Last Used: 5/30/17 2200

Date & Time Sample Collected: 6/1/17 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: The Children's School 2225 Torrey Pines Ln. La Jolla, CA 92037

Name of Building: Alder building

Location Description: Inside room 5 Alder

Type of Outlet: Sink

Description:

Comments/Miscellaneous: Sign next to door has NMY Project Room (Wallace Family)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173067

State Sample ID: 3710020-BJJ-E

Date & Time Last Used: 5/30/17 2200

Date & Time Sample Collected: 6/1/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

30-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173063	The Children's School	01-JUN-2017	0601	M. Nelson	SAMPLE 1	
2	W1173064	The Children's School	01-JUN-2017	0604	"	SAMPLE 2	
3	W1173065	The Children's School	01-JUN-2017	0606	"	SAMPLE 3	
4	W1173066	The Children's School	01-JUN-2017	0610	"	SAMPLE 4	
5	W1173067	The Children's School	01-JUN-2017	0613	"	SAMPLE 5	

816

Chain of Custody:

Relinquished by: Name: M Nelson Sign:	Received by: Name: Keith Richnell Sign:	Date & Time: 6/1/17 Location: 1314 AL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Keith Richnell
Received Date: 6/01/17
LIMS Received Time: 1313
Reviewed By: _____

288

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: The Child's Primary School (CDS 37 68338 6927586)

Physical Address of School: 3811 Mount Acadia Blvd, San Diego, CA 92111

First Bell: 8:30a

Meeting Date: June 5, 2017

Sampling Plan Completion Date: June 5, 2017

Completed by Print Name: Mariel Cairns, Business Administrator

Signature: Mariel Cairns Date: June 5, 2017

School's Point of Contact for Sampling Assistance

Name: Mariel Cairns, Business Administrator

Phone: 858-576-2120

Email: mcairns@tcps.org

City of San Diego 3710020

Approved By: Matt Nelson 6/5/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

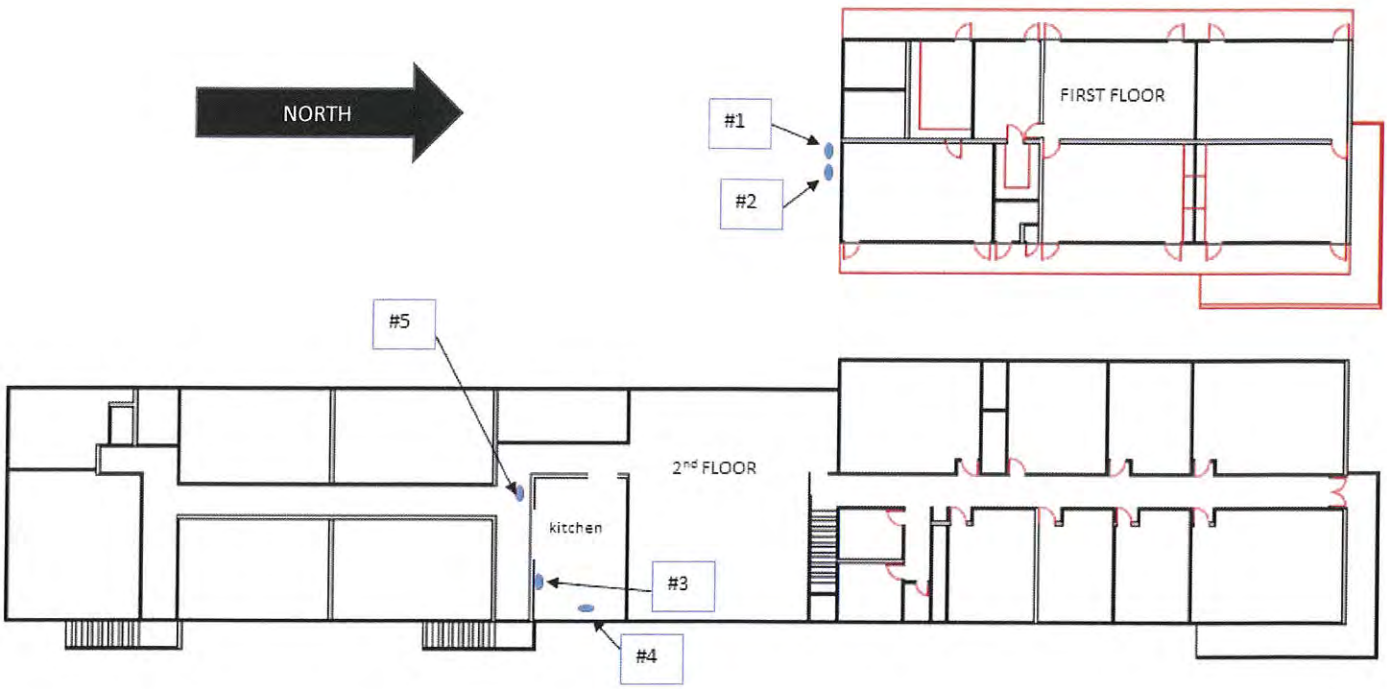
Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: The Child's Primary School, 3811 Mount Acadia Blvd, San Diego, CA 92111

3811 Mount Acadia Blvd



Sample No. 1

School: The Child's Primary School

Name of Building: _____

Location Description: exterior, downstairs, near lockers and girls bathroom

Type of Outlet: drinking fountain

Description: left water fountain

Comments/Miscellaneous: _____



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176667

State Sample ID: 3710020-CCF-A

Date & Time Last Used: 6-7-17 3:40

Date & Time Sample Collected: 6-6-17 0633

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: The Child's Primary School

Name of Building: _____

Location Description: exterior, downstairs near lockers and girls bathroom

Type of Outlet: drinking fountain

Description: right drinking fountain

Comments/Miscellaneous: _____



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176668

State Sample ID: 3710020-CCF-B

Date & Time Last Used: 6-7-17 3:42

Date & Time Sample Collected: 6-8-17 0635

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: The Child's Primary School

Name of Building: _____

Location Description: upstairs - kitchen prep sink along south wall

Type of Outlet: faucet

Description: prep faucet for cooking

Comments/Miscellaneous: _____



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176669

State Sample ID: 3710020-CCF-C

Date & Time Last Used: 6-7-17 3:35

Date & Time Sample Collected: 6-8-17 0639

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: The Child's Primary School

Name of Building:

Location Description: upstairs - kitchen prep sink under window

Type of Outlet: faucet

Description: prep faucet for cooking

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176670

State Sample ID: 3710020-CCF-D

Date & Time Last Used: 6-7-17 3:37 pm

Date & Time Sample Collected: 6-8-17 0642

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: The Child's Primary School

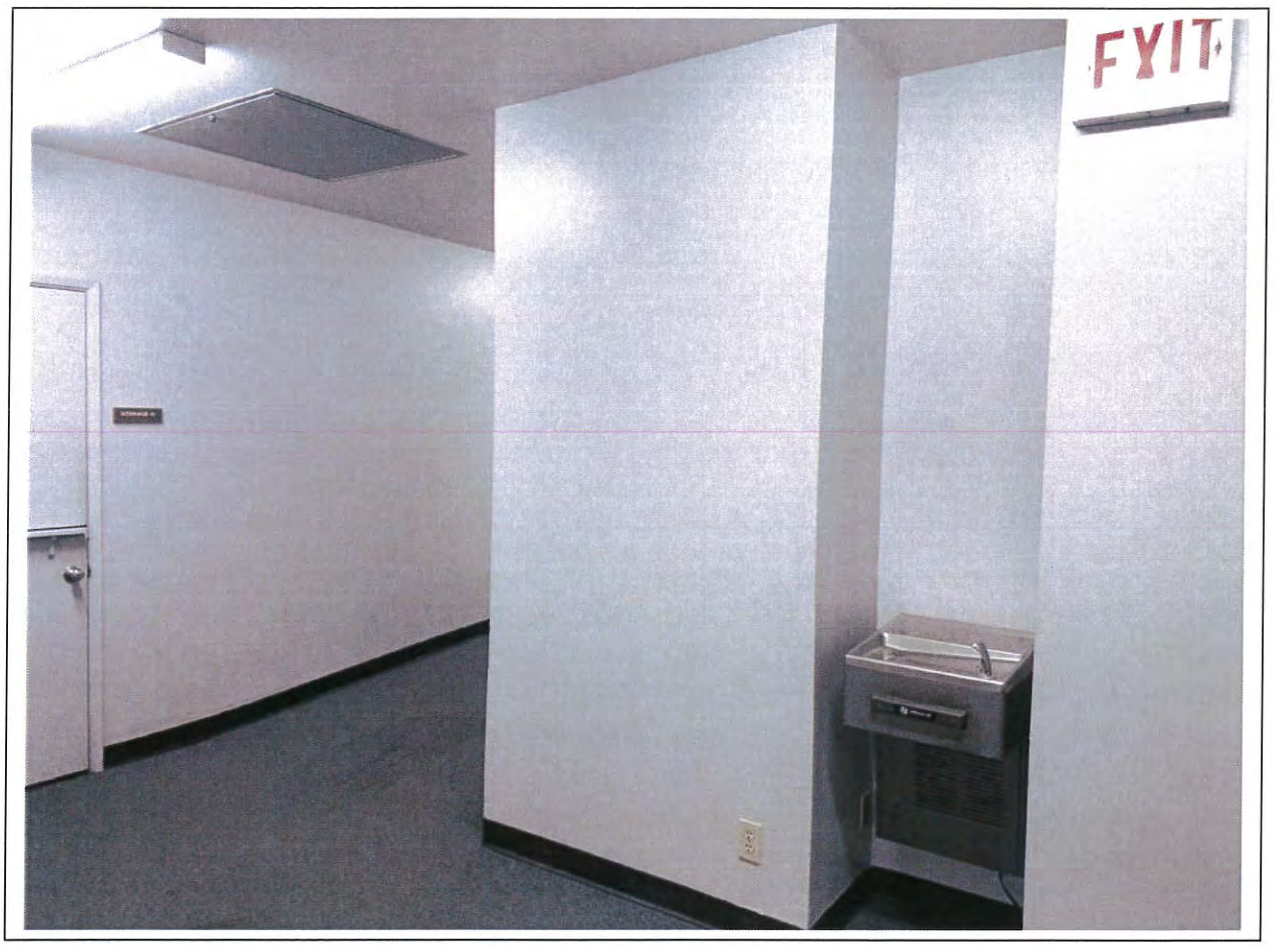
Name of Building: _____

Location Description: upstairs hallway - around the corner from kitchen and Storage O

Type of Outlet: drinking fountain

Description: drinking fountain

Comments/Miscellaneous: _____



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1176671

State Sample ID: 3710020-CCF-E

Date & Time Last Used: 6-7-17 330pm

Date & Time Sample Collected: 6-8-17 0645

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Water Quality Chemistry Services
Chain of Custody Form

08-Jun-2017

296

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1176667	The Child◆s Primary School	08-JUN-2017	0633	T. Burger	SAMPLE 1	
2	W1176668	The Child◆s Primary School	08-JUN-2017	0635		SAMPLE 2	
3	W1176669	The Child◆s Primary School	08-JUN-2017	0639		SAMPLE 3	
4	W1176670	The Child◆s Primary School	08-JUN-2017	0642		SAMPLE 4	
5	W1176671	The Child◆s Primary School	08-JUN-2017	0645		SAMPLE 5	

824

Chain of Custody:

Relinquished by: Name: TOM Burger Sign: TOM Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 6-8-17 0730 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 6/08/17
LIMS Received Time: 0732
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Chollas/ Mead Elementary

Physical Address of School: 401 North 45 TH Street San Diego CA 92102

First Bell: 8:40 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-12-2017

Completed by Print Name: Sergio Salinas

Signature: signature on file Date:

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-14-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

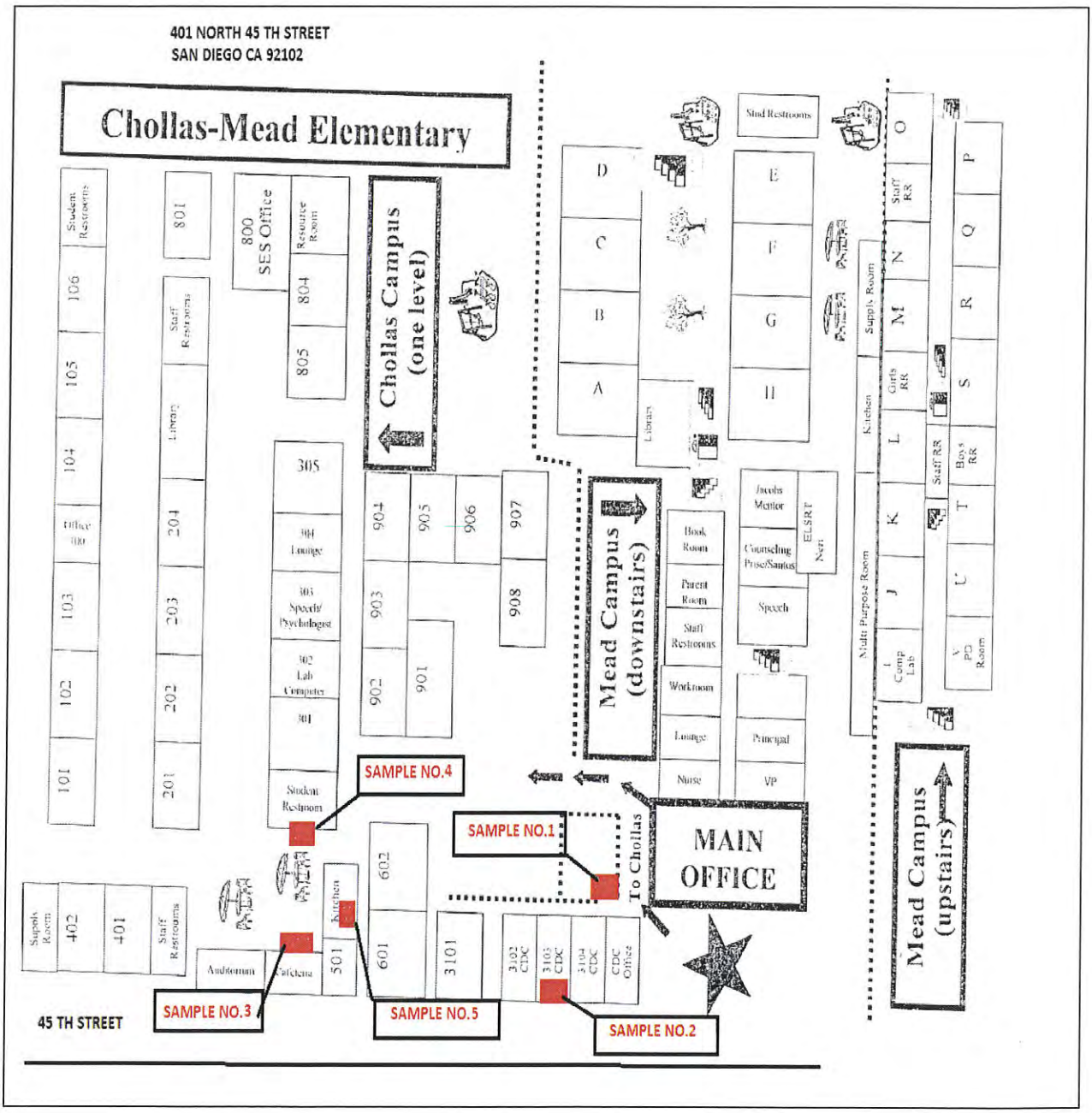
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102



Sample No. 1

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

Name of Building: CDC building

Location Description: Outside fountain in playground

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.63)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166828

State Sample ID: 3710020-AEJ-A

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0645 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

Name of Building: CDC Building

Location Description: Room # 3103

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.63)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166829

State Sample ID: 3710020-AEJ-B

Date & Time Last Used: 1800 9/14/17

Date & Time Sample Collected: 0641 9/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

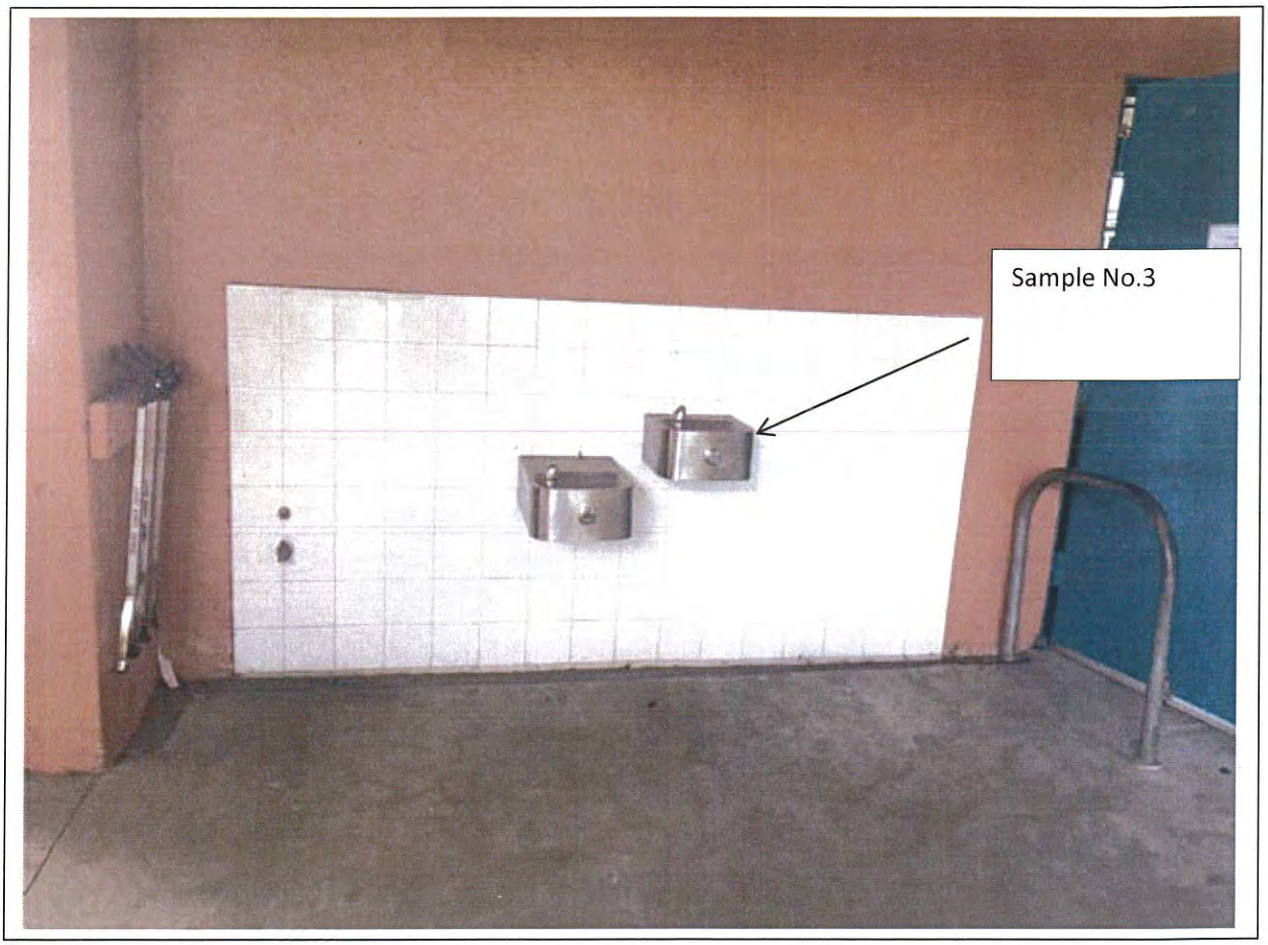
Name of Building Cafeteria

Location Description: Outside drinking fountain in front of Cafeteria

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.63)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166830

State Sample ID: 3710020-AEJ-C

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0648 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

Name of Building: 300 Building

Location Description: Outside Drinking fountain next to bathrooms

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.63)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166831

State Sample ID: 3710020-AEJ-D

Date & Time Last Used: 1400 4/14/17

Date & Time Sample Collected: 0650 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

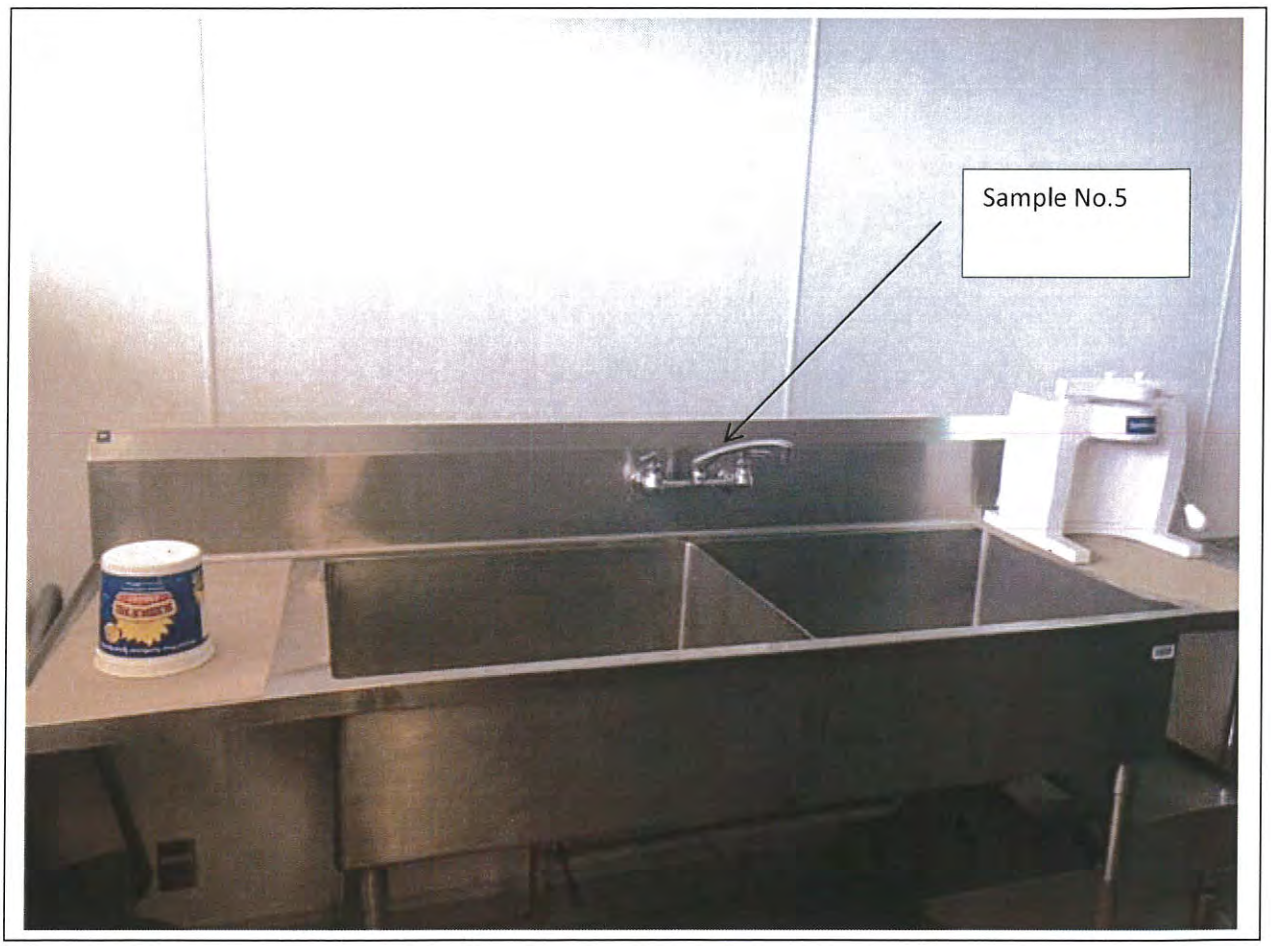
Name of Building: Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet inside kitchen

Description: Faucet

Comments/Miscellaneous: (School ID NO.15) No access to room (Key doesn't work)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166832

State Sample ID: 3710020-AEJ-E

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

14-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166828	Chollas/Mead	15-APR-2017	0645	David Mayo	SAMPLE 1	
2	W1166829	Chollas/Mead	15-APR-2017	0641		SAMPLE 2	
3	W1166830	Chollas/Mead	15-APR-2017	0646		SAMPLE 3	
4	W1166831	Chollas/Mead	15-APR-2017	0650		SAMPLE 4	
5	W1166832	Chollas/Mead	15-APR-2017			SAMPLE 5	Not sampled. No Access to room.

832

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Hejandra Malley Sign: HMalley	Date & Time: 4/15/17 9:30 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: HMalley
Received Date: 4/17/17
LIMS Received Time: 0736
Reviewed By:

304

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Chollas/ Mead Elementary

Physical Address of School: 401 North 45 TH Street San Diego CA 92102

First Bell: 8:40 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-12-2017

Completed by Print Name: Sergio Salinas

Signature: [signature] Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-14-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

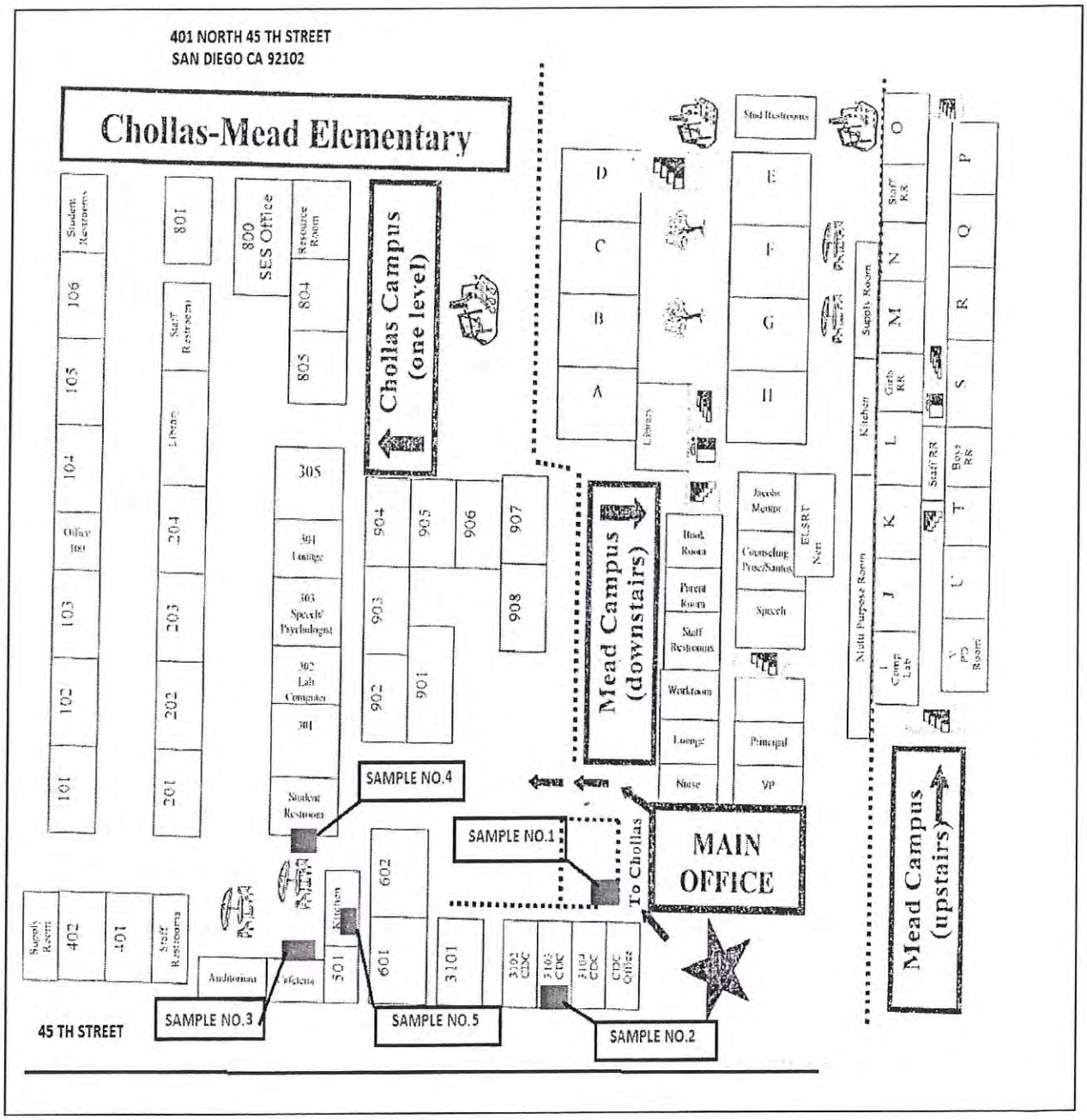
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102



Sample No. 5

School: Chollas/ Mead ES- 401 North 45 TH Street San Diego CA 92102

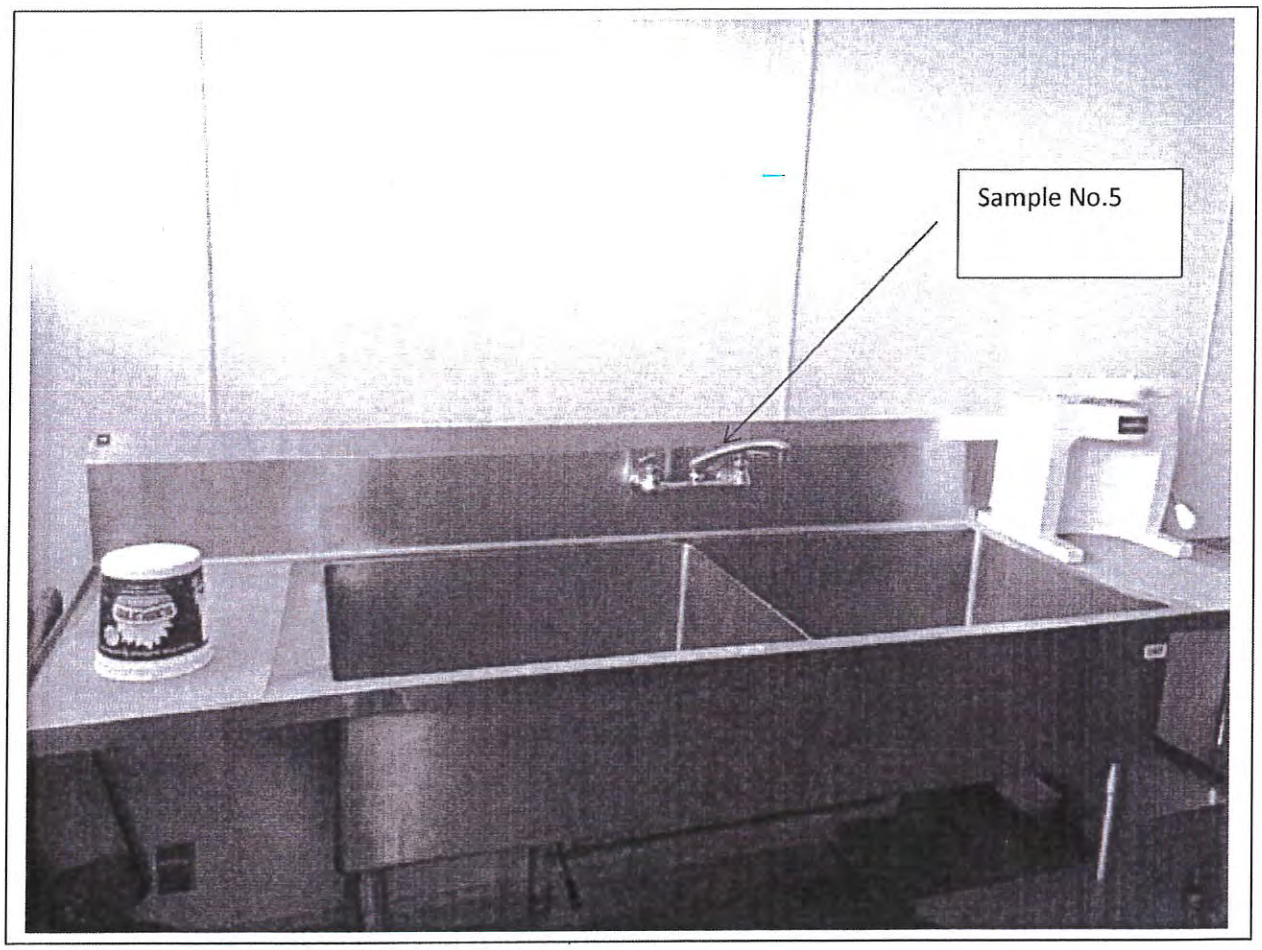
Name of Building: Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet inside kitchen two compartment sink

Description: Faucet

Comments/Miscellaneous: (School ID NO.15)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167379

State Sample ID: 3710020 - AEH-E

Date & Time Last Used: 2200 4-18-17

Date & Time Sample Collected: 0700 4-19-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167379	Chollas/Mead	19-APR-2017	0700	TBurger	SAMPLE 5	

836

Chain of Custody:

Relinquished by: Name: ~~Tom~~ Tom Burger Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-19-17 0806 Location: ALV Lab	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/19/17
LIMS Received Time: 0850 ✓
Reviewed By: AMolloy 4/25/17

308

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Clairemont High School

Physical Address of School: 4150 Ute Drive, San Diego Calif 92117

First Bell: 7:35

Meeting Date: 5/3/2017

Sampling Plan Completion Date: 5/3/2017

Completed by Print Name: Timothy A Brown

Signature: Timothy A Brown Date: 5/3/2017

School's Point of Contact for Sampling Assistance

Name: Timothy A Brown OR LORI SHERMAN

Phone: 1-619-302-9427 619-301-9086

Email: tbrown@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

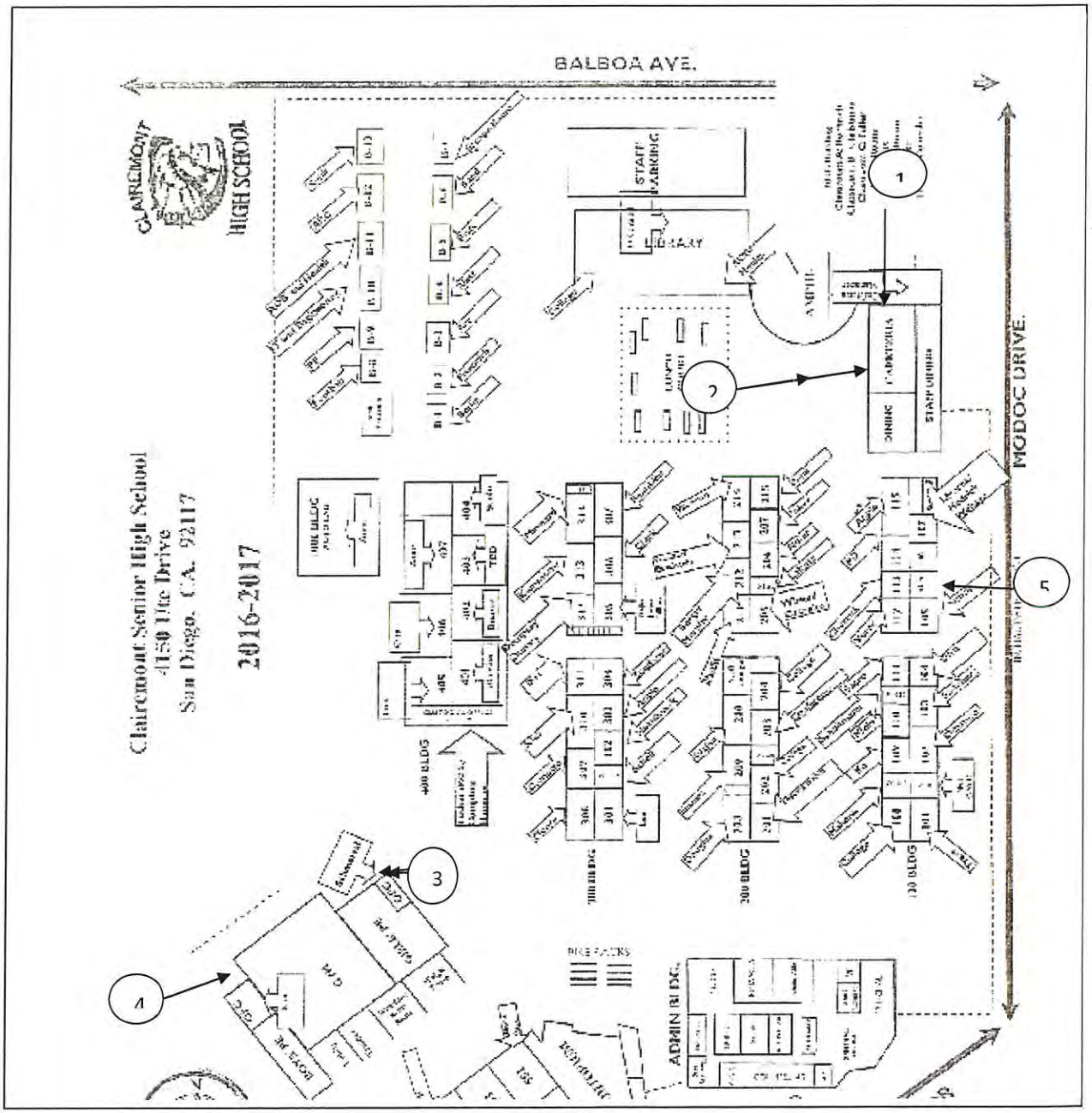
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Clairemont High School-4150 Ute Drive; San Diego Calif, 92117



Sample No. 1

School: Clairemont High School

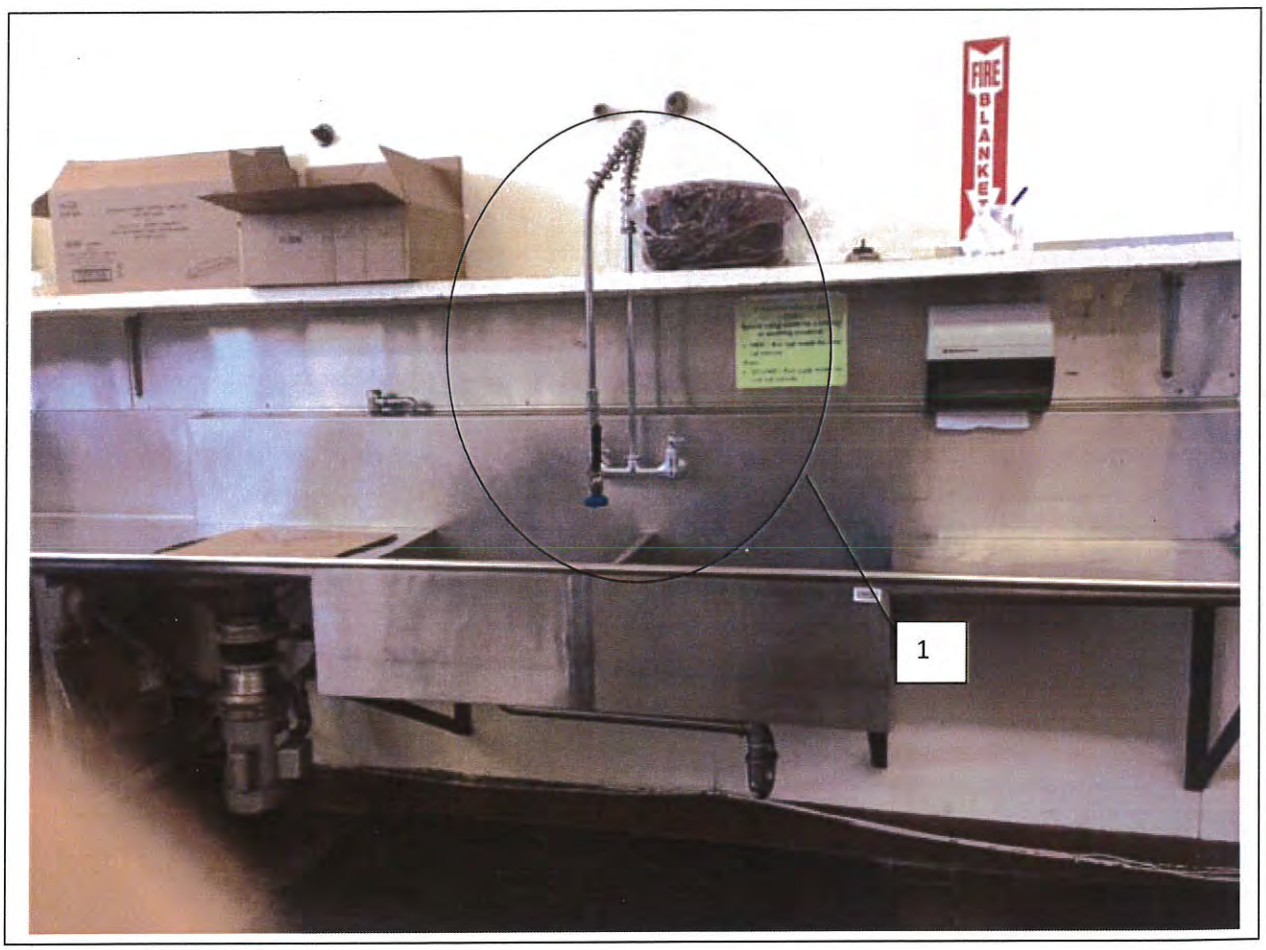
Name of Building: Cafeteria Kitchen

Location Description: East Interior Wall

Type of Outlet: Spray Outlet

Description: Vegetable/ Fruit Prep- Hot/ Cold running Water

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172133

State Sample ID: 3710020-BHC-A

Date & Time Last Used: 5/9/17 between 6-10pm

Date & Time Sample Collected: 5/10/17 @ 0624

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- Slight leak from faucet into sink

Sample No. 2

School: Clairemont High School

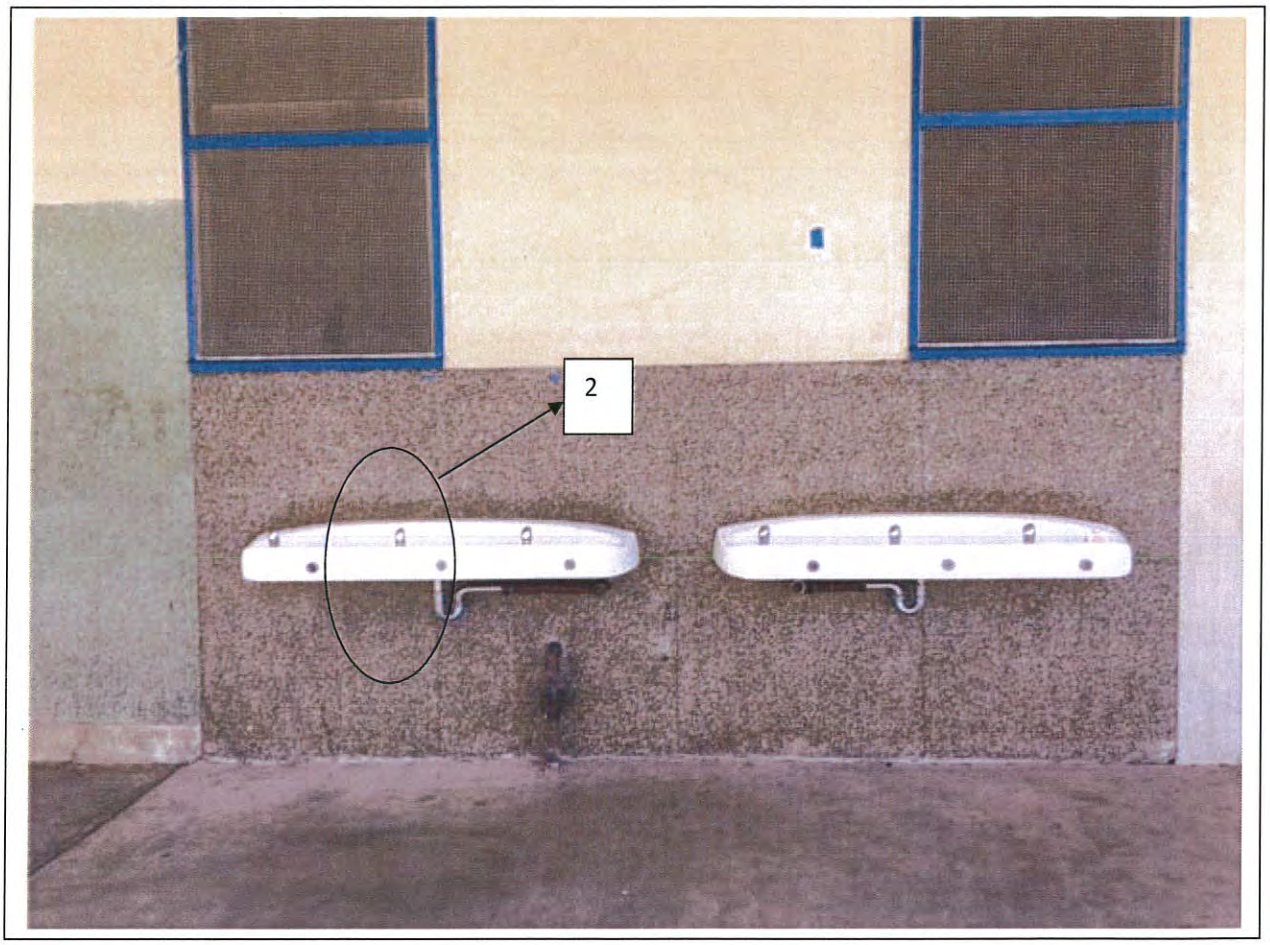
Name of Building: Cafeteria

Location Description: Lunch Court Area/ West Exterior Wall

Type of Outlet: Exterior Wall Mounted Bubbler

Description: Sample Middle bubbler of Left Drinking Station

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172134

State Sample ID: 3710020-BHC-B

Date & Time Last Used: 5/9/17 between 6-10pm

Date & Time Sample Collected: 5/10/17 @ 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rankle

Sample No. 3

School: Clairemont High School

Name of Building: 600 BLDG

Location Description: Girls Lockeroom-East Exterior Wall

Type of Outlet: Exterior Wall Mounted 3 Bubbler System

Description: Sample far left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172135

State Sample ID: 3710020-BHC-C

Date & Time Last Used: 5/9/17 between 6-10pm

Date & Time Sample Collected: 5/10/17 @ 0630

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rank

Sample No. 4

School: Clairemont High School

Name of Building: 600 BLDG

Location Description: Boys Lockeroom / West Exterior Wall

Type of Outlet: Exterior Wall Mounted 3 bubbler System

Description: Sample Far Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172136

State Sample ID: 3710020-BHC-D

Date & Time Last Used: 5/9/17 between 6-10pm

Date & Time Sample Collected: 5/10/17 @ 0633

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rankin

Sample No. 5

School: Clairemont High School

Name of Building: 100 BLDG

Location Description: East Exterior Wall at Rm 105/ Boys Restroom

Type of Outlet: Two Exterior wall mounted two bubbler station

Description: Sample Far Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172137

State Sample ID: 3710020-BHC-E

Date & Time Last Used: 5/9/17 between 6-10pm

Date & Time Sample Collected: 5/10/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172133	Clairemont High	10-MAY-2017	0624	JR	SAMPLE 1	
2	W1172134	Clairemont High	10-MAY-2017	0620	JR	SAMPLE 2	
3	W1172135	Clairemont High	10-MAY-2017	0639	JR	SAMPLE 3	
4	W1172136	Clairemont High	10-MAY-2017	0633	JR	SAMPLE 4	
5	W1172137	Clairemont High	10-MAY-2017	0615	JR	SAMPLE 5	

844

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign:	Name: Tom Burger Sign: Tom B. Burger	5/10/17 @ 1025 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-10-17
LIMS Received Time: 1029
Reviewed By:

316

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Clay Elementary School

Physical Address of School: 6506 Solita Avenue, San Diego, CA 92115

First Bell: 8:00 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/07/17

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/07/17

School's Point of Contact for Sampling Assistance

Name: Dan Lopez

Phone: 619-306-3383

Email:

City of San Diego 3710020

Approved By: Tom B. Burger 4-13-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

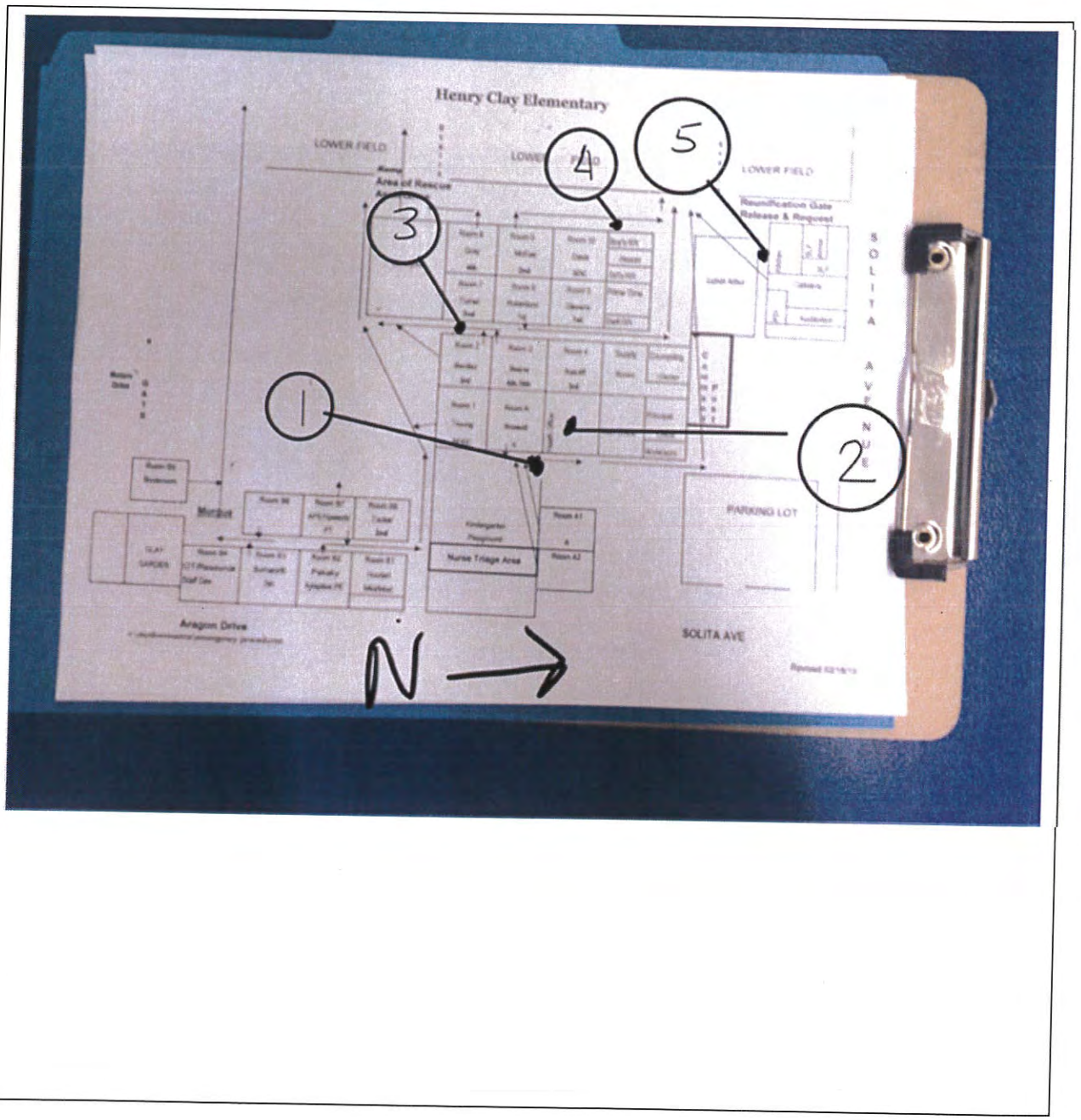
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Clay Elementary School, 6506 Solita Avenue, San Diego, CA 92115



Sample No. 1

School: Clay Elementary School

Name of Building: Kindergarten Building

Location Description: Outside bubbler near gate

Type of Outlet: Single bubbler on East facing wall

Description: Single bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166678

State Sample ID: 3710020-AFA-A

Date & Time Last Used: 2200 4-13-17

Date & Time Sample Collected: 0601 4-14-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Sample No. 2

School: Clay Elementary School

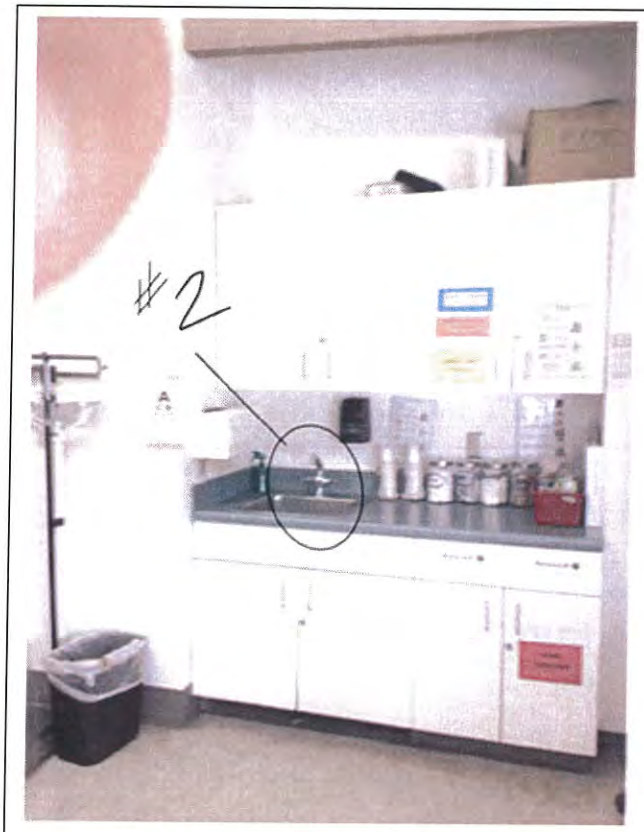
Name of Building: Main building

Location Description: Nurses Office

Type of Outlet: Regular sink

Description: Single faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166679

State Sample ID: 3710020-AFA-B

Date & Time Last Used: 2200 4-13-17

Date & Time Sample Collected: 0604 4-14-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgel

Sample No. 3

School: Clay Elementary School

Name of Building: Main building

Location Description: Outside of Room #2

Type of Outlet: Triple Bubbler West facing wall

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166680

State Sample ID: 3710020-AFA-C

Date & Time Last Used: 2200 4-13-17

Date & Time Sample Collected: 0609 4-14-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 4

School: Clay Elementary School

Name of Building: Second classroom building

Location Description: Next to Room #10

Type of Outlet: Triple bubbler West facing wall

Description: Middle bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166681

State Sample ID: 3710020-AFA-D

Date & Time Last Used: 2200 4-13-17

Date & Time Sample Collected: 0615 4-14-17

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 5

School: Clay Elementary School

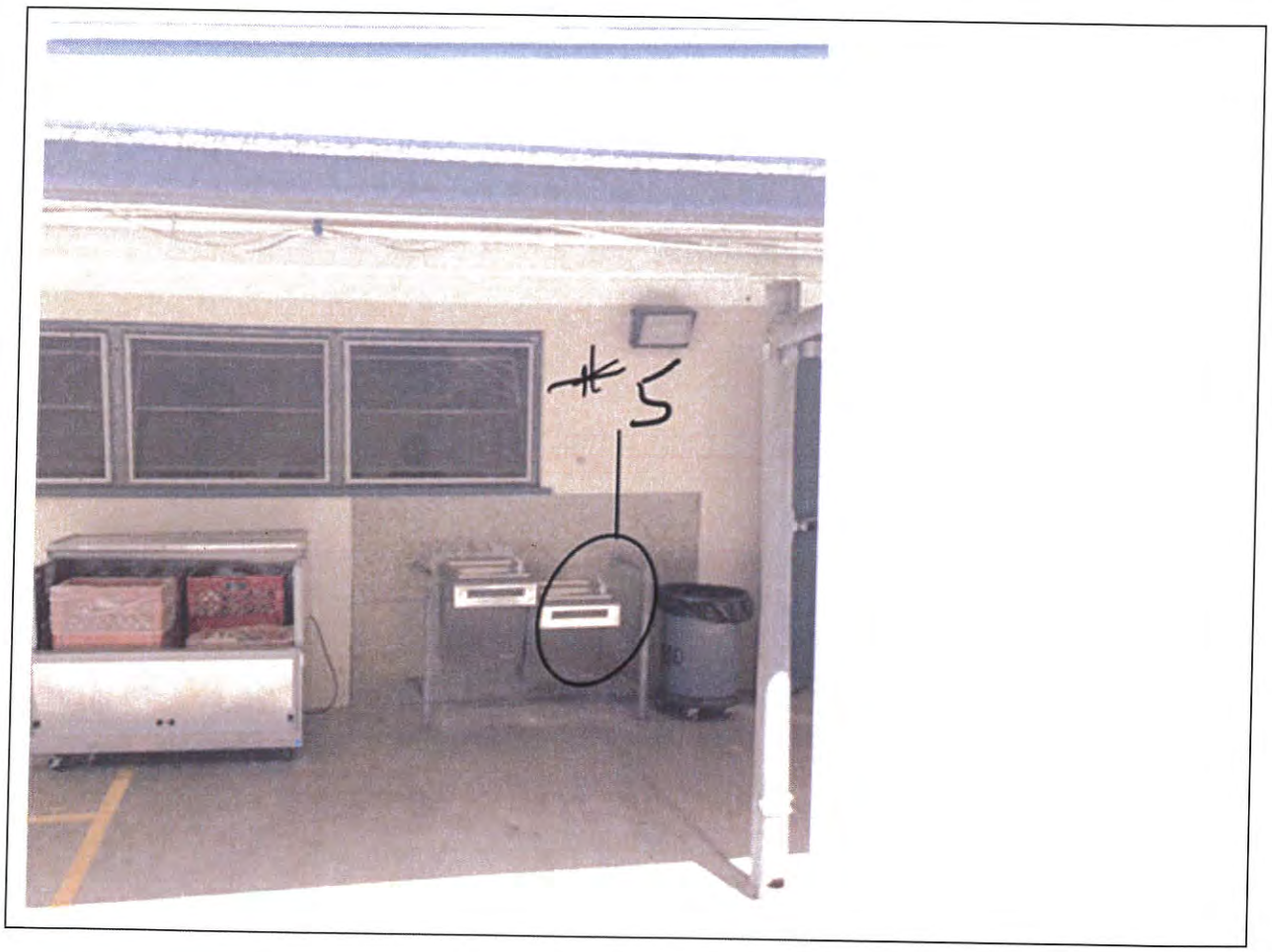
Name of Building: Cafeteria building

Location Description: Outside bubbler on South facing wall

Type of Outlet: Single bubblers

Description: Lower bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166682

State Sample ID: 3710020-AFA-E

Date & Time Last Used: 2200 4-13-17

Date & Time Sample Collected: 0614 4.14.17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

13-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166678	Clay Elementary	14-APR-2017	0601	TBurger	SAMPLE 1	
2	W1166679	Clay Elementary	14-APR-2017	0604		SAMPLE 2	
3	W1166680	Clay Elementary	14-APR-2017	0609		SAMPLE 3	
4	W1166681	Clay Elementary	14-APR-2017	0618		SAMPLE 4	
5	W1166682	Clay Elementary	14-APR-2017	0614		SAMPLE 5	

852

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Keith Rueckert Sign:	Date & Time: 4-14-17 0857 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 4/18/17
LIMS Received Time: 1245
Reviewed By:

324

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Correia Middle

Physical Address of School: 4302 Valeta St., San Diego, CA 92107-1510

First Bell: 7:25 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/09/2017

Completed by Print Name: Ginette Commins

Signature: Gcommins Date: 05/10/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Tim Brown

Phone: ~~(858) 627-7201~~ 619-302-9427

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

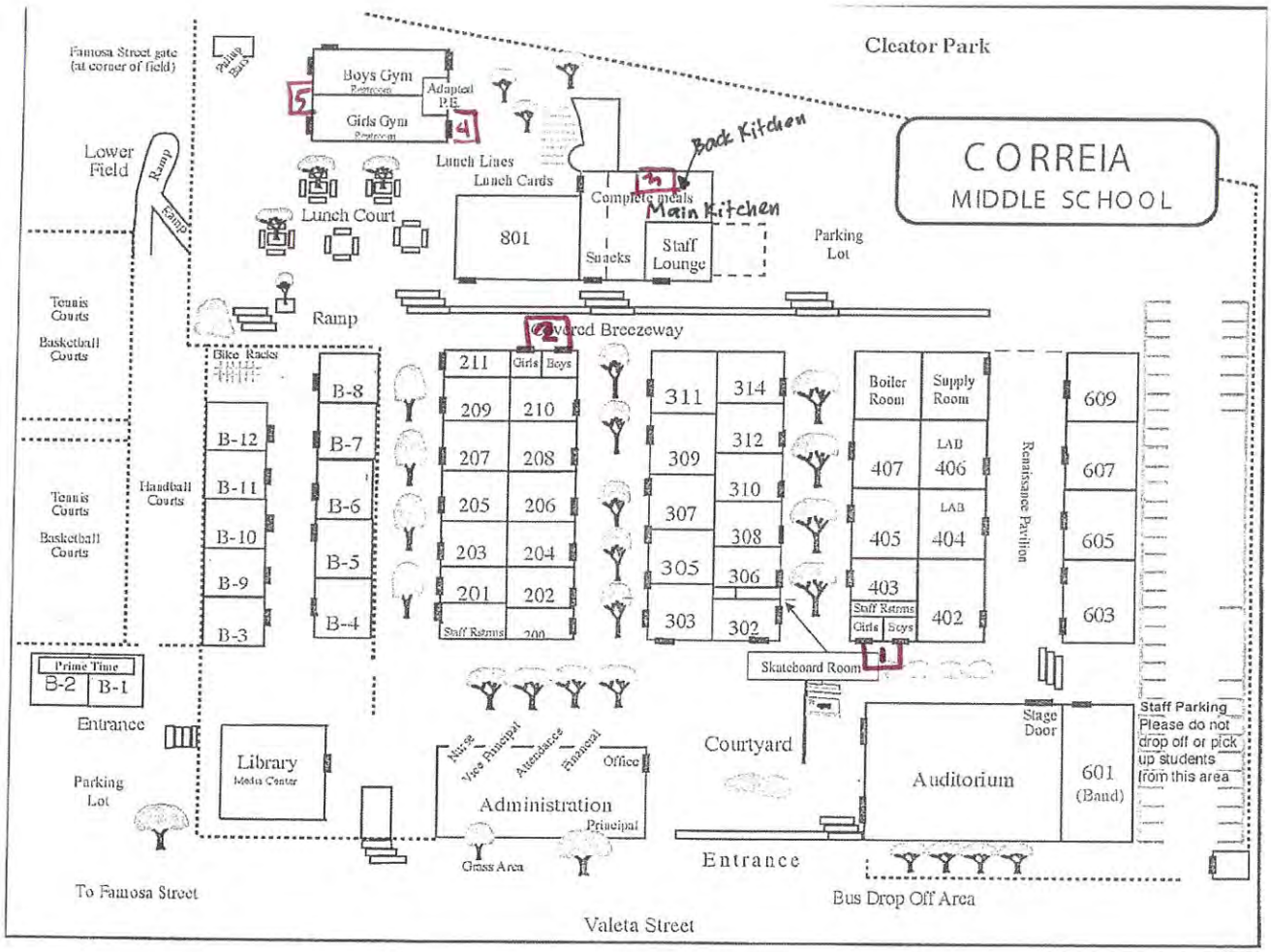
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Correia Middle, 4302 Valeta St., San Diego, CA 92107-151-



Sample No. 1

School: Correia Middle

Name of Building: 400

Location Description: Wall mounted exterior, between Girls & Boys Restrooms

Type of Outlet: bubbler

Description: Triple fountain - left bubbler head on the left fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #304



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173068

State Sample ID: 3710020-CAA-A

Date & Time Last Used: 5/23/17 between 6-10pm

Date & Time Sample Collected: 5/24/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Correia Middle

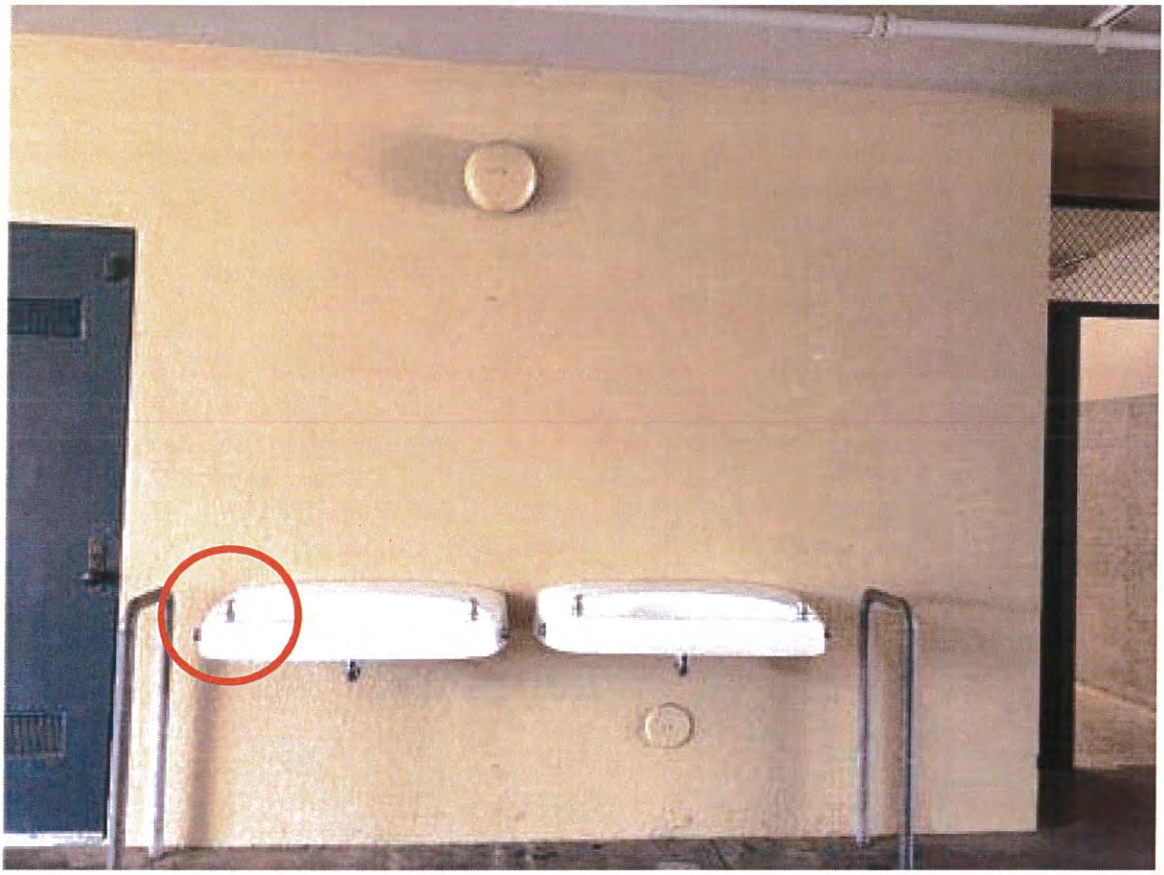
Name of Building: 200

Location Description: Wall mounted exterior on a covered breezeway, between Boys & Girls Restrooms

Type of Outlet: bubbler

Description: Dual fountain - left bubbler head on the left fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #304



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173069

State Sample ID: 3710020-CAA-B

Date & Time Last Used: 5/23/17 between 6-10pm

Date & Time Sample Collected: 5/24/17 @ 0617

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rank

Sample No. 3

School: Correia Middle

Name of Building: Kitchen/Cafe

Location Description: Small three-compartment sink in the Back Kitchen Room, before the door of Cashiers' Room

Type of Outlet: kitchen faucet

Description: cold water faucet with color blue indicator (HIGH flow)

Comments/Miscellaneous: indoor water source for cooking/SDUSD Location Code #304



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173070

State Sample ID: 3710020-CAA-C

Date & Time Last Used: 5/23/17 betwen 6-10pm

Date & Time Sample Collected: 5/24/17 @ 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rank

Sample No. 4

School: Correia Middle

Name of Building: Gym

Location Description: Wall mounted exterior, next to Adapted P.E. Room, on the side of Girls' P.E.

Type of Outlet: bubbler

Description: Dual fountain - left bubbler head on the left fountain (HIGH flow)

Comments/Miscellaneous: drinking water source/SDUSD Location Code #304



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173071

State Sample ID: 3710020-CAA-D

Date & Time Last Used: 5/23/17 between 6-10pm

Date & Time Sample Collected: 5/24/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rambo

Sample No. 5

School: Correia Middle

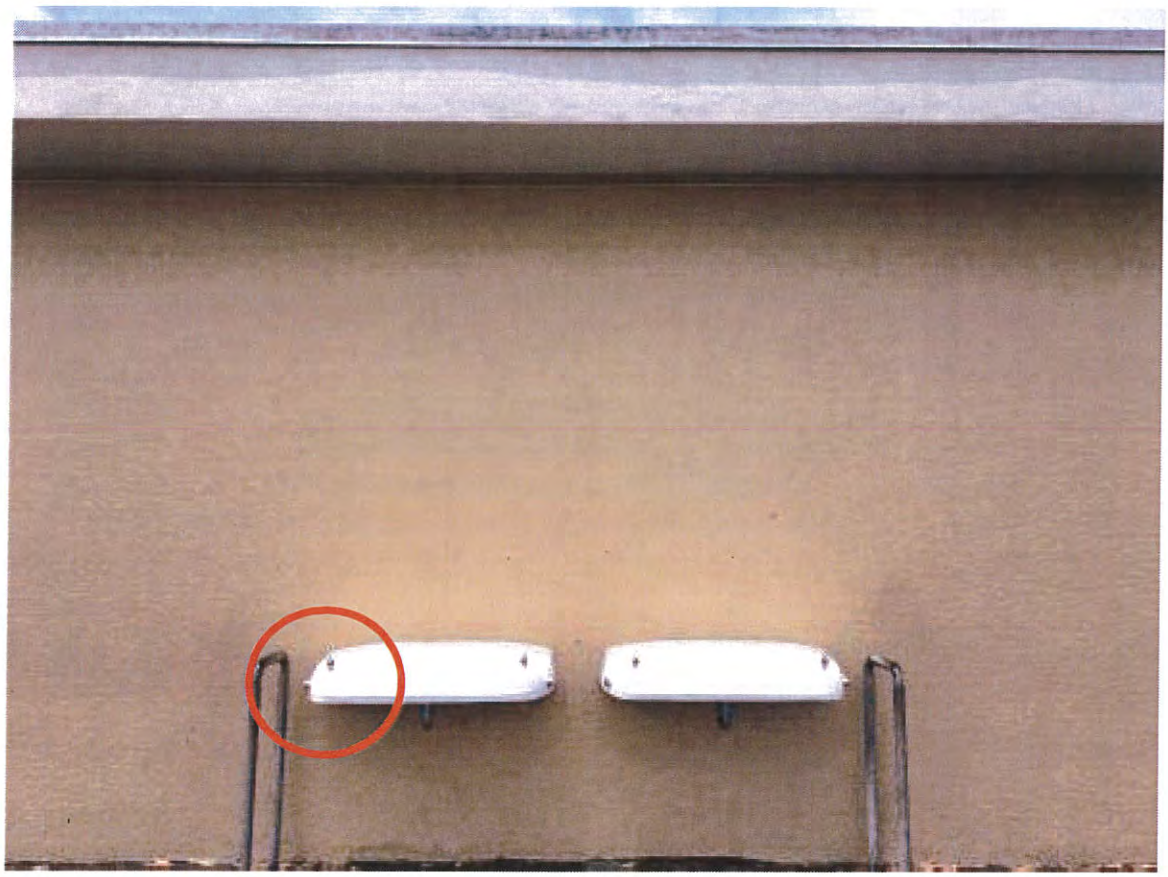
Name of Building: Gym

Location Description: Wall mounted exterior, between Boys' PE & Girls' PE, facing ramp to Lower Field

Type of Outlet: bubbler

Description: Dual fountain – left bubbler head on the left fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #304



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173072

State Sample ID: 3710020-CAA-E

Date & Time Last Used: 5/23/17 between 6-10pm

Date & Time Sample Collected: 5/24/17 @ 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

332

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173068	Correia Middle	24-MAY-2017	0600	JR	SAMPLE 1	
2	W1173069	Correia Middle	24-MAY-2017	0617	JR	SAMPLE 2	
3	W1173070	Correia Middle	24-MAY-2017	0608	JR	SAMPLE 3	
4	W1173071	Correia Middle	24-MAY-2017	0611	JR	SAMPLE 4	
5	W1173072	Correia Middle	24-MAY-2017	0614	JR	SAMPLE 5	

860

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign: JR	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/24/17 @ 0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/24/17
LIMS Received Time: 0656
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: CPMA (Creative, Performing, Media Arts)

Physical Address of School: 5050 Conrad Ave,San Diego Calif; 92117

First Bell:

Meeting Date: 5/4/2016

Sampling Plan Completion Date: 5/4/2016

Completed by Print Name: Timothy A Brown

Signature: Timothy A Brown Date: 5/5/2017

School's Point of Contact for Sampling Assistance

Name: Tim Brown

Phone: 1-619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

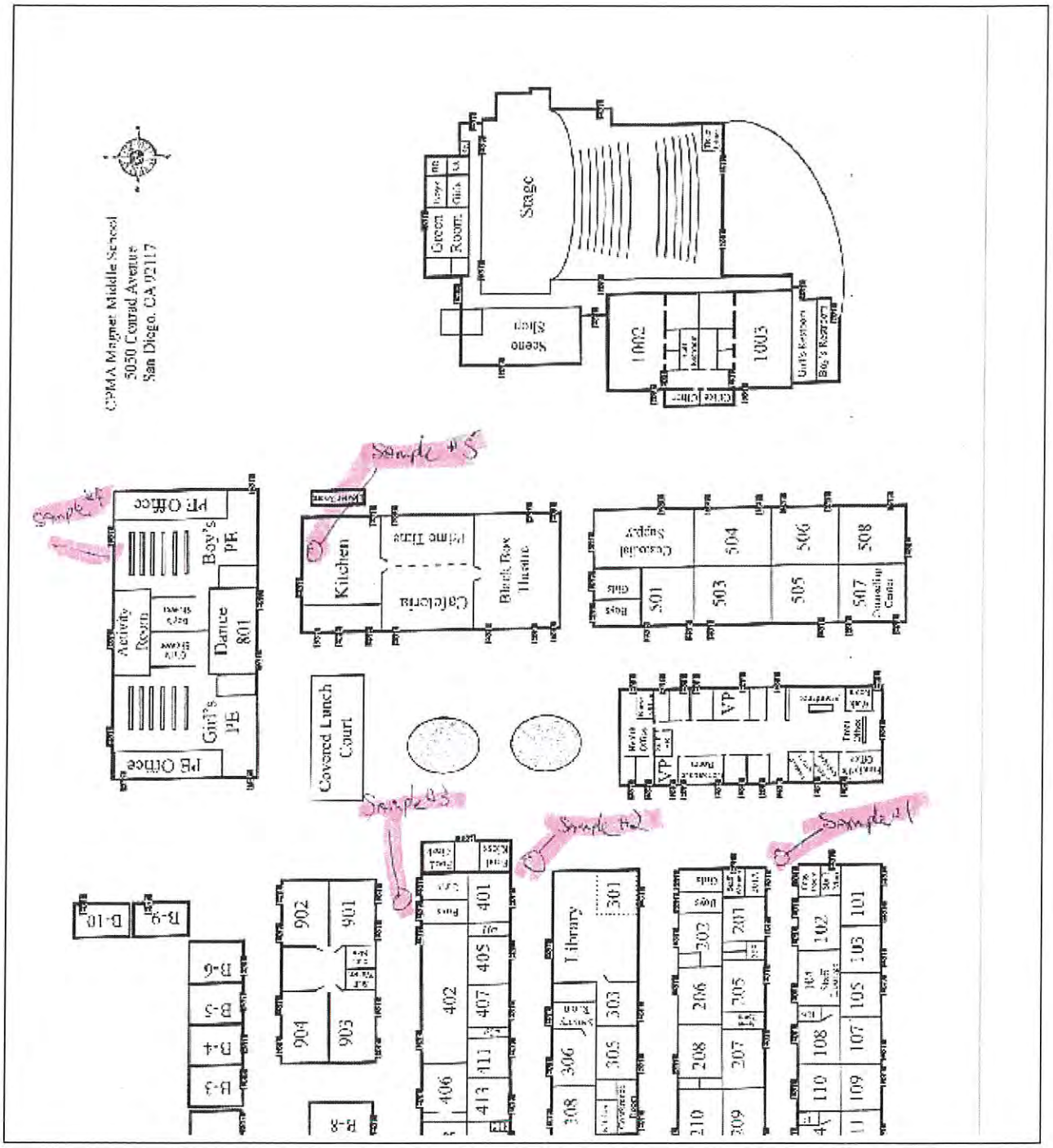
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: CPMA-5050 Conrad Ave, San Diego Calif; 92117



Sample No. 1

School: CPMA

Name of Building: 100/200 BLDG

Location Description: East end of Bldgs 100/200; breezeway; East Facing

Type of Outlet: 2 single Mounted Bubbler System

Description: Sample Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170311

State Sample ID: 3710020-BJG-A

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0801

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: CPMA

Name of Building: 300/400 bldg

Location Description: East End of Bldg300/ 400 Breezeway

Type of Outlet: East Facing, 2 Single Mounted Bubbler

Description: Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170312

State Sample ID: 3710020-BJG-B

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0758

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: CPMA

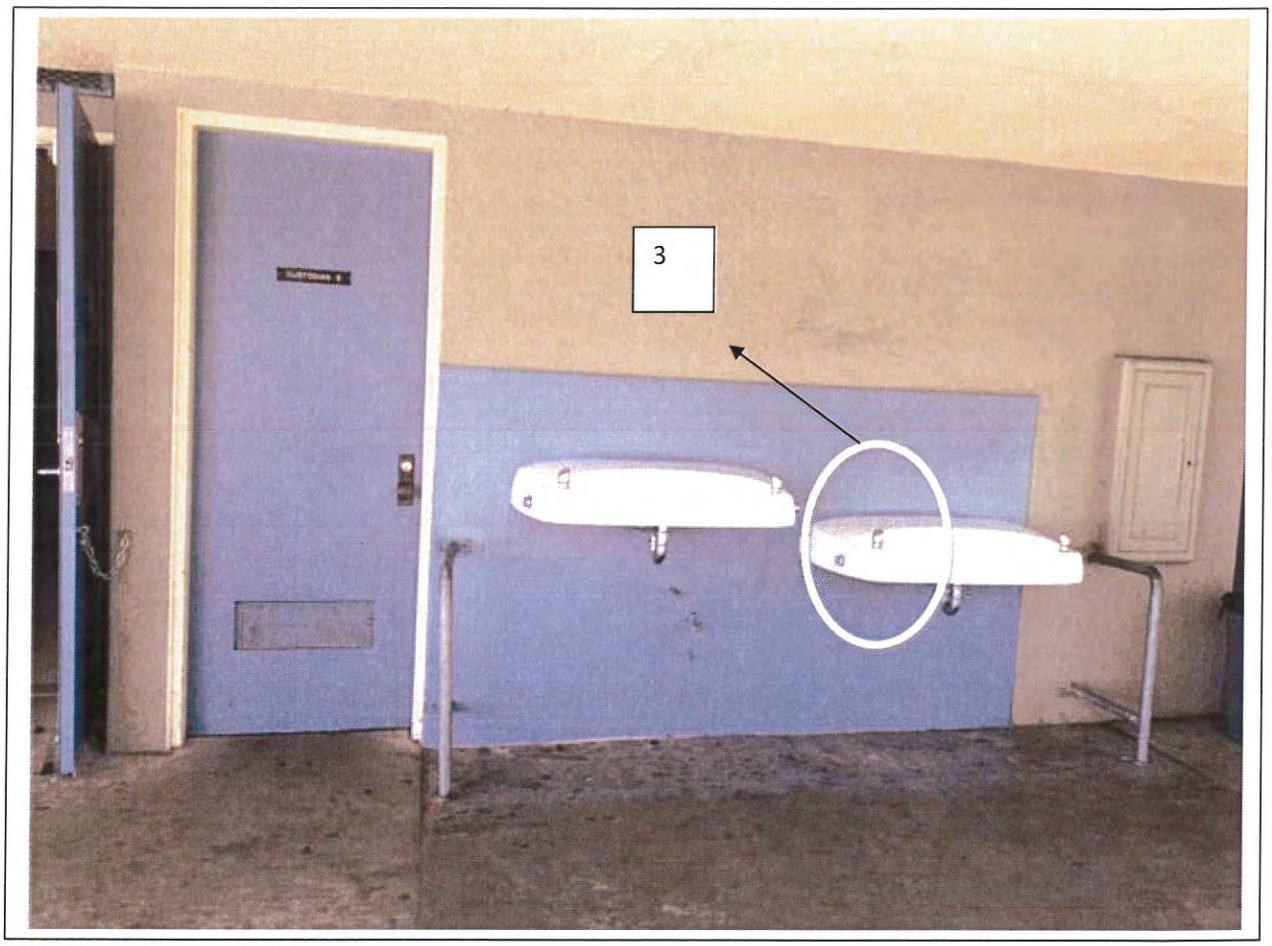
Name of Building: 400 bldg

Location Description: 400 Bldg at Custodial #2 between Boys and Girls Restroom

Type of Outlet: 2 Wall Mounted; 2 bubbler system

Description: Sample Left Bubbler of Right 2 bubbler system

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170313

State Sample ID: 3710020-BJG-C

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0755

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 4

School: CPMA

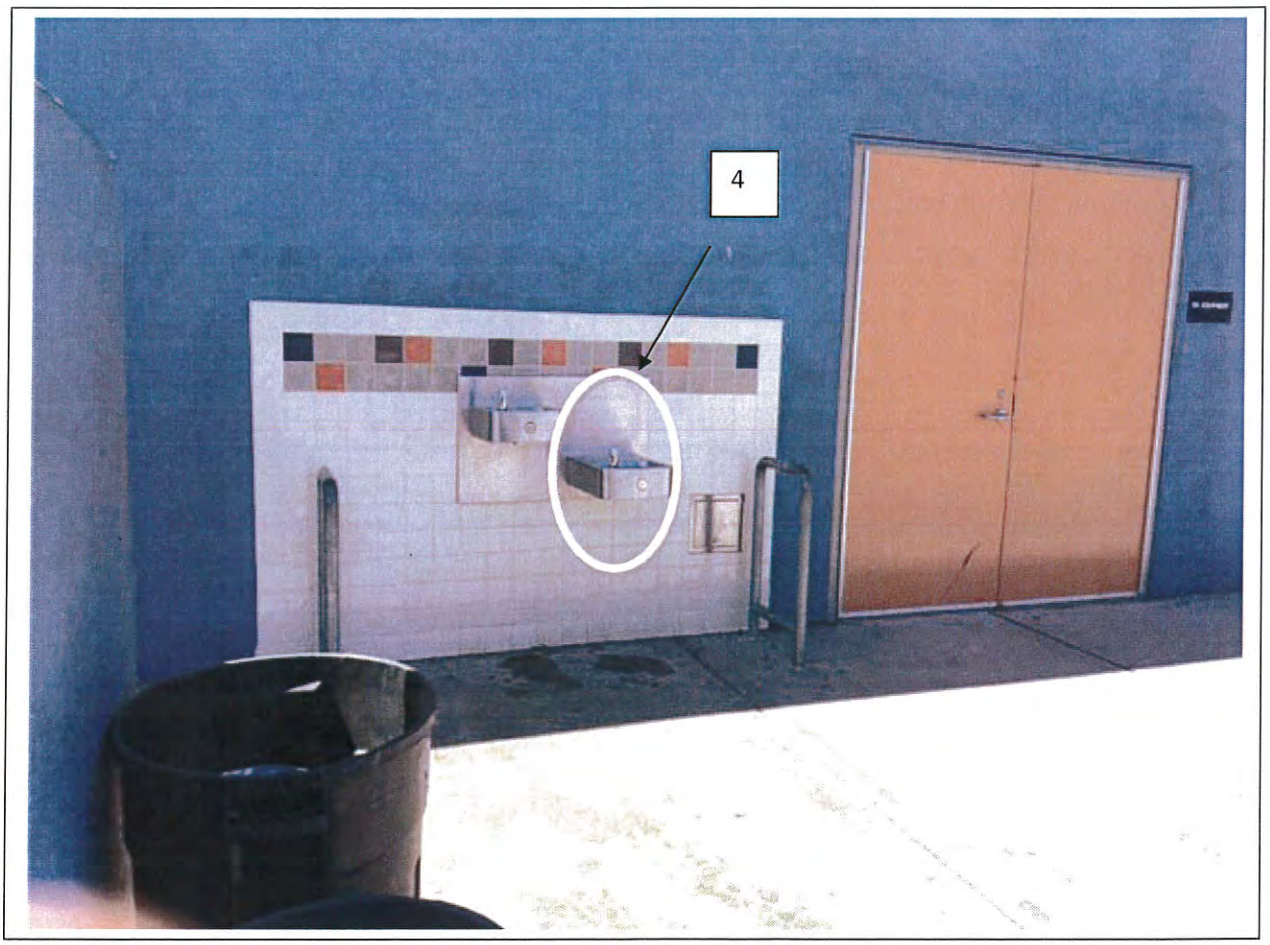
Name of Building: Boys PE

Location Description: North/ East Exterior Wall

Type of Outlet: North facing Exterior Wall; 2 bubbler System

Description: Sample Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170314

State Sample ID: 3710020-BJG-D

Date & Time Last Used: 5/19/17 2700

Date & Time Sample Collected: 5/20/17 0751

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: CPMA

Name of Building: Cafeteria/ Kitchen- Food Prep

Location Description: North Facing Interior Wall

Type of Outlet: Swing arm faucet and Sprayer- Hot/ Cold Water

Description: Sample Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170315

State Sample ID: 3710020-BJG-E

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0748

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

16-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173011	Creative, Performing, and Medi	20-MAY-2017	0801	M. Nelson	SAMPLE 1	
2	W1173012	Creative, Performing, and Medi	20-MAY-2017	0758		SAMPLE 2	
3	W1173013	Creative, Performing, and Medi	20-MAY-2017	0755		SAMPLE 3	
4	W1173014	Creative, Performing, and Medi	20-MAY-2017	0751		SAMPLE 4	
5	W1173015	Creative, Performing, and Medi	20-MAY-2017	0748		SAMPLE 5	

868

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/22/17 @0630 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/22/17
LIMS Received Time: 0718
Reviewed By: _____

340

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Crawford High School

Physical Address of School: 4191 Colts Way San Diego, CA 92115

First Bell: 7:30 AM

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 04-06-2017

Completed by Print Name: Joe Kinkead

Signature: _____ Date: 04-06-2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Ginette Commins

Phone: ~~619-559-2294~~ 619-302-5285

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-11-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

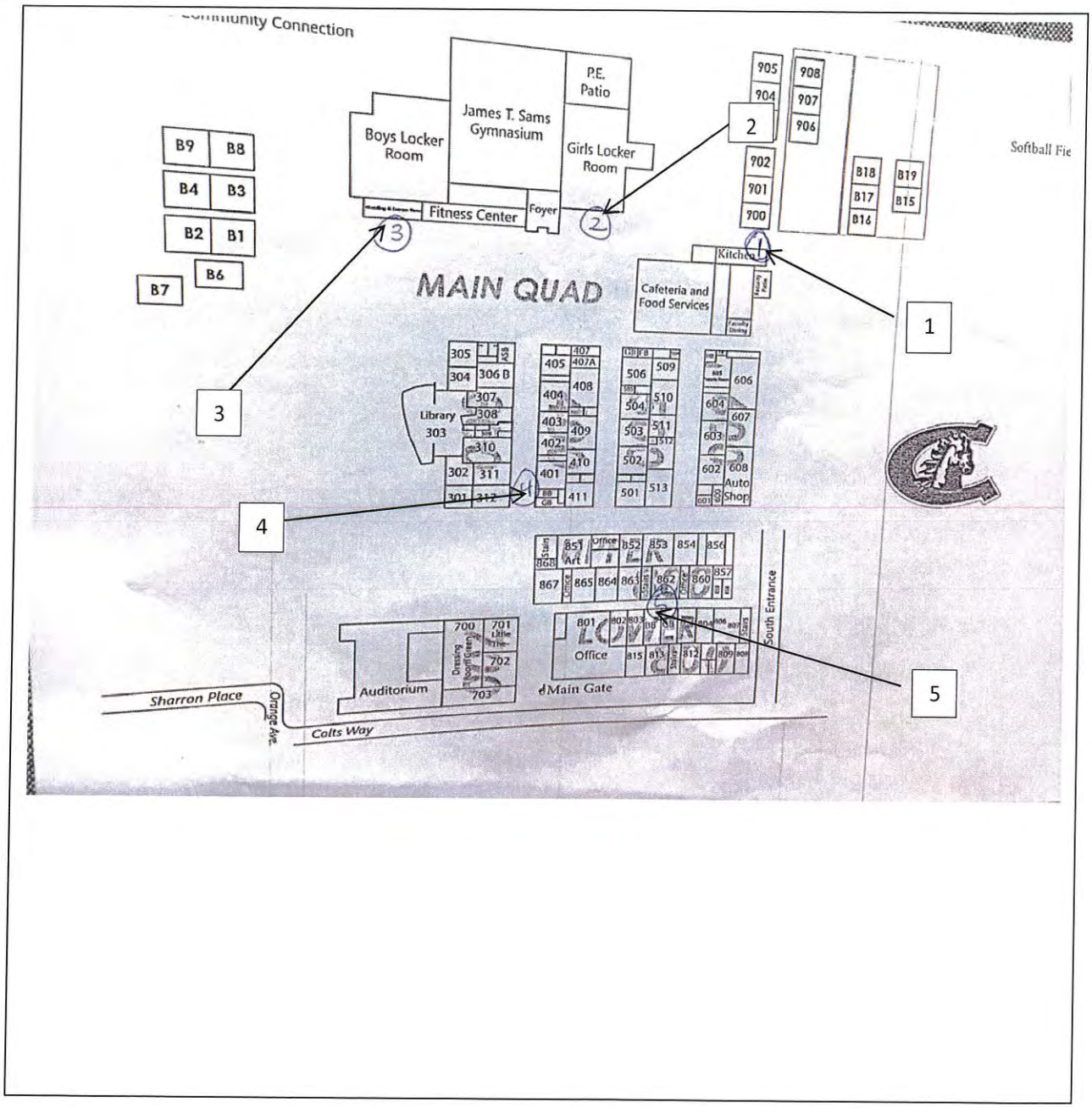
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Crawford High School 4191 Colts Way San Diego, CA 92115



Sample No. 1

School: Crawford High School 4191 Colts Way San Diego, CA 92115

Name of Building: Kitchen

Location Description: Sink located along south wall in furthest southwest corner

Type of Outlet: side by side deep sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166088

State Sample ID: 3710020-ADI-A

Date & Time Last Used: 4/11/17 1800-2200

Date & Time Sample Collected: 4/12/17 0620

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarado

* Hot & Cold water ran in all other sinks

Sample No. 2

School: Crawford High School 4191 Colts Way San Diego, CA 92115

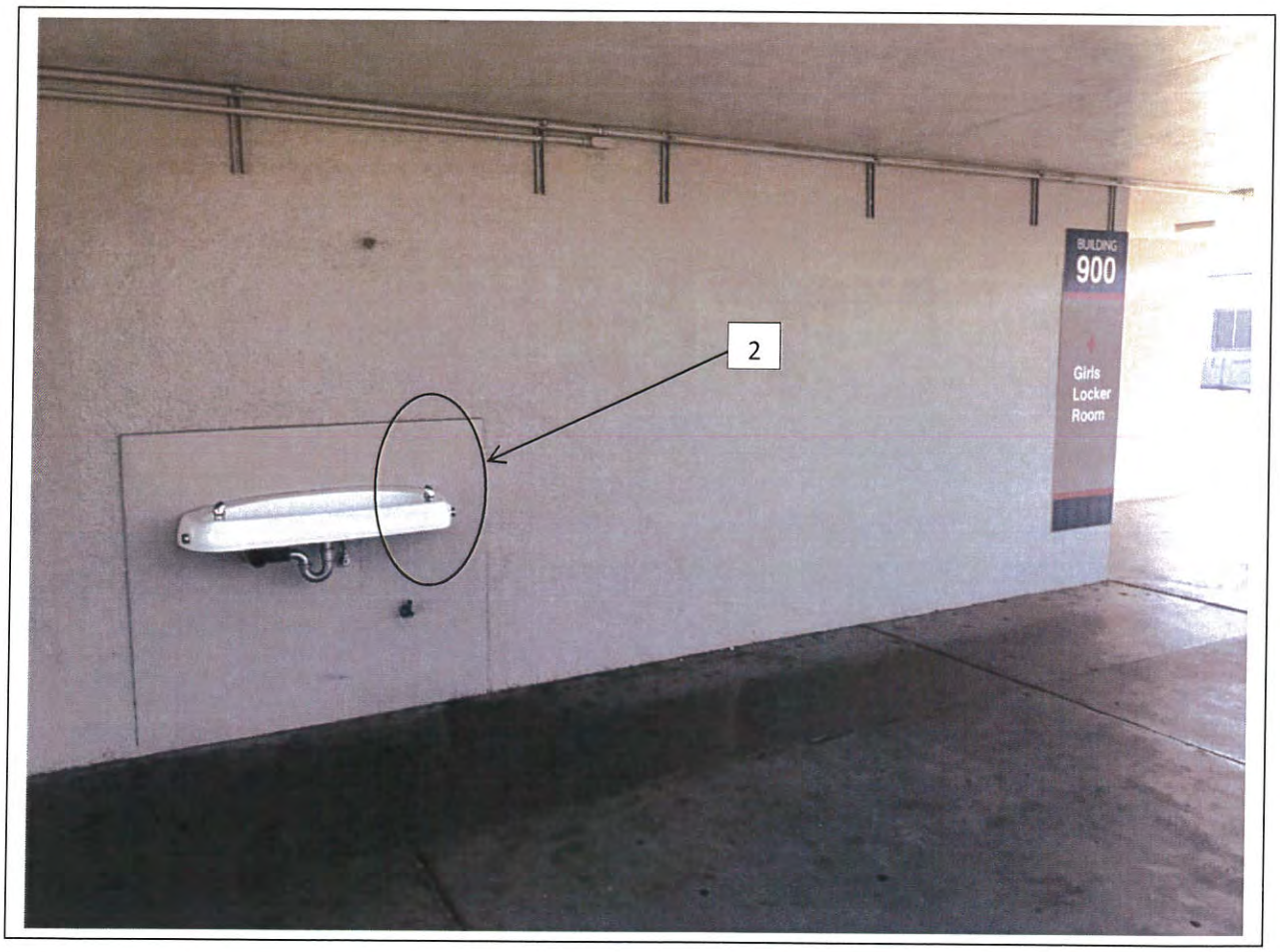
Name of Building: 900 Buildng

Location Description: West wall outside girls locker room

Type of Outlet: Bubbler

Description: Right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166089

State Sample ID: 3710020-ADI-B

Date & Time Last Used: 4/11/17 1800-2200

Date & Time Sample Collected: 4/12/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Crawford High School 4191 Colts Way San Diego, CA 92115

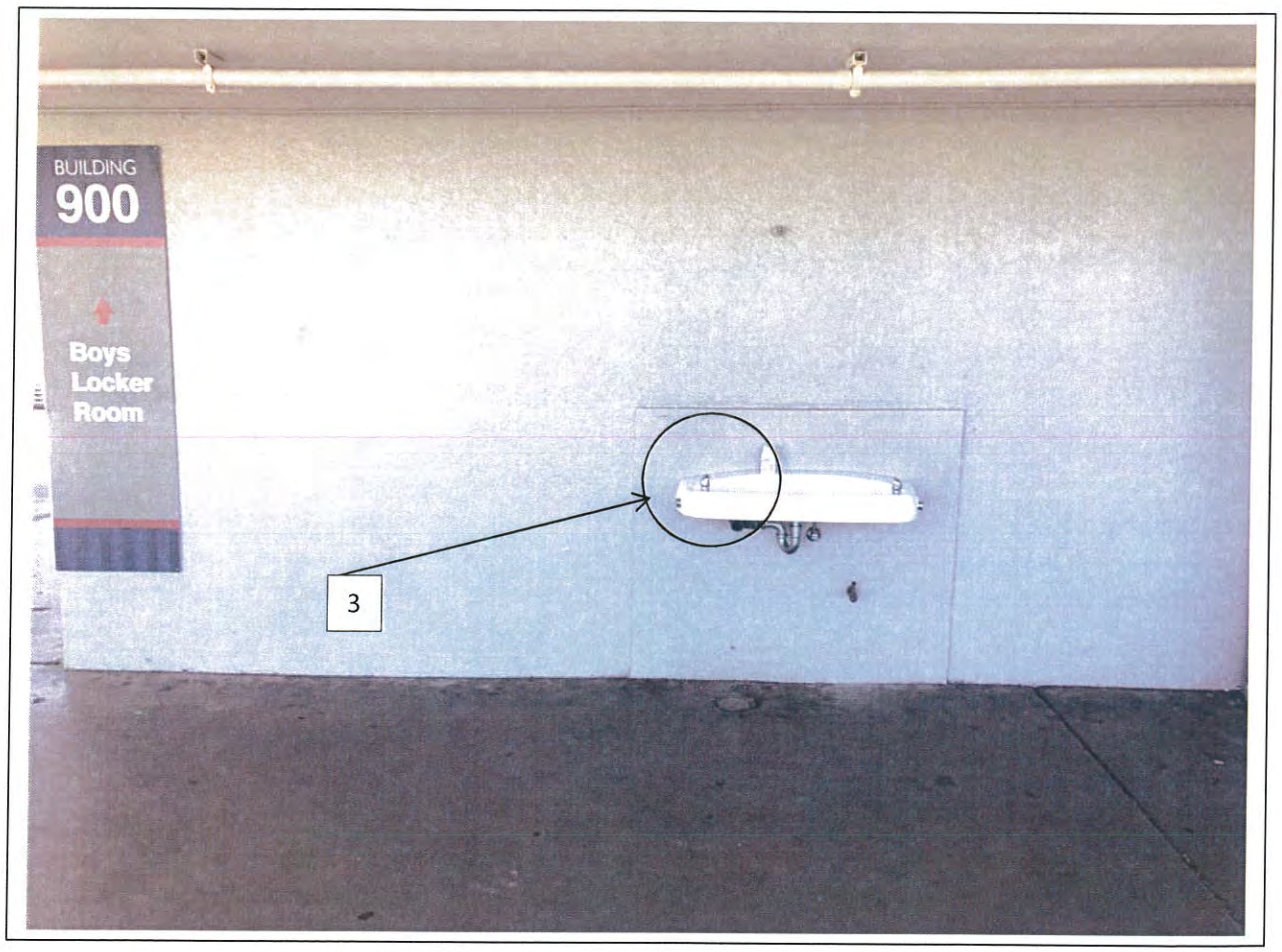
Name of Building: 900 Building

Location Description: West wall of 900 building outside of boy's locker room

Type of Outlet: Bubbler

Description: Left side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166090

State Sample ID: 3710020-ADI-C

Date & Time Last Used: 6/11/17 1800 - 2200

Date & Time Sample Collected: 6/12/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Crawford High School 4191 Colts Way San Diego, CA 92115

Name of Building: 400 Building

Location Description: Northwest side of building between restrooms next to custodial locker

Type of Outlet: bubbler

Description: upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166091

State Sample ID: 3710020-ADI-D

Date & Time Last Used: 4/11/17 1800-2200

Date & Time Sample Collected: 4/12/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Crawford High School 4191 Colts Way San Diego, CA 92115

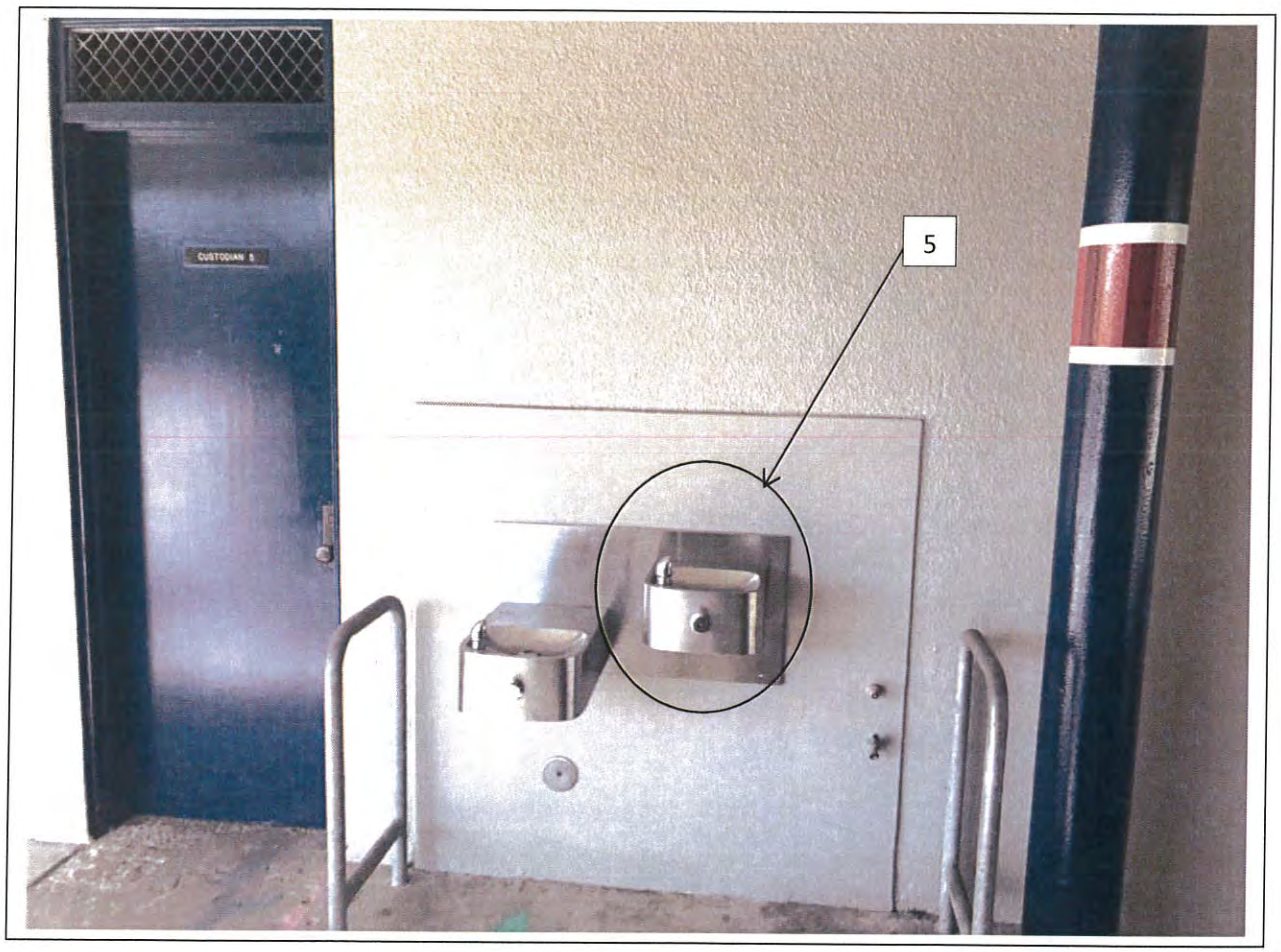
Name of Building: 800 Building (lower level)

Location Description: 1st floor between restrooms next to custodial locker *(5)* across from elevator

Type of Outlet: Bubbler

Description: upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166092

State Sample ID: 3710020-ADI-E

Date & Time Last Used: 4/11/17 1800 - 2200

Date & Time Sample Collected: 4/12/17 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez-gg

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166088	Crawford High School	12-APR-2017	0620	EA	SAMPLE 1	
2	W1166089	Crawford High Schoo	12-APR-2017	0615	EA	SAMPLE 2	
3	W1166090	Crawford High Schoo	12-APR-2017	0610	EA	SAMPLE 3	
4	W1166091	Crawford High Schoo	12-APR-2017	0605	EA	SAMPLE 4	
5	W1166092	Crawford High Schoo	12-APR-2017	0600	EA	SAMPLE 5	

876

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: E. Alvarez 4/12/17 0640 Sign:	Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/12/17 @ 0640 Location: WQL	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/12/17
LIMS Received Time: 0644
Reviewed By:

348

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #73 Crown Point Elementary School

Physical Address of School: 4033 Ingraham St. San Diego CA 92109

First Bell: 7:37

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/2/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 5/2/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins

Phone: ~~619-302-7616~~ 619-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

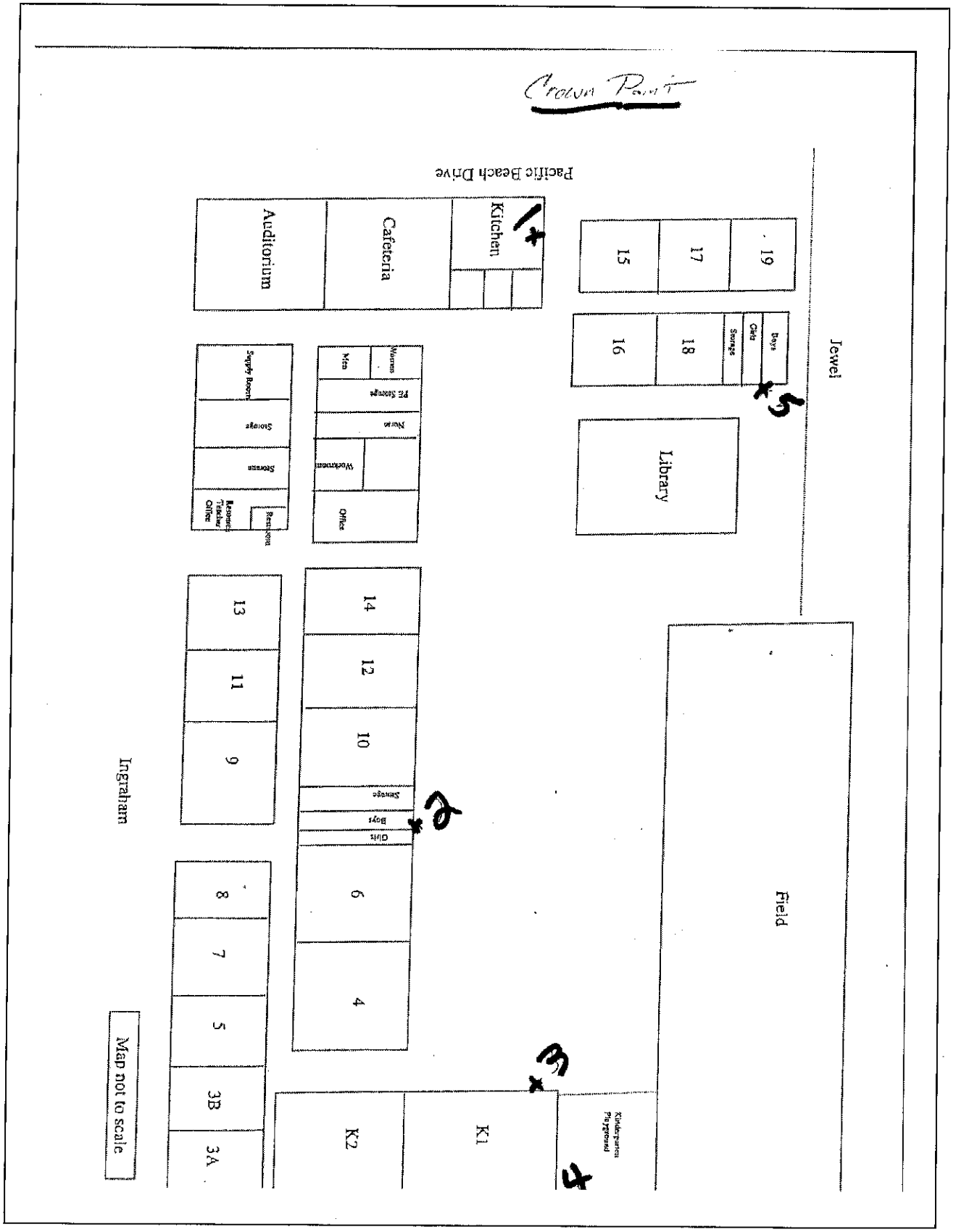
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Crown Point Elementary School 4033 Ingraham St San Diego CA 92109



Sample No. 1

School: Crown Point Elementary School

Name of Building: Kitchen

Location Description: Inside kitchen at food prep sink below window

Type of Outlet: Standard kitchen faucet with hot & cold valves

Description: Single Standard kitchen faucet at double sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171679

State Sample ID: 3710020-BGG-A

Date & Time Last Used: 5/10/17 2200

Date & Time Sample Collected: 5/11/17 0609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 2

School: Crown Point Elementary School

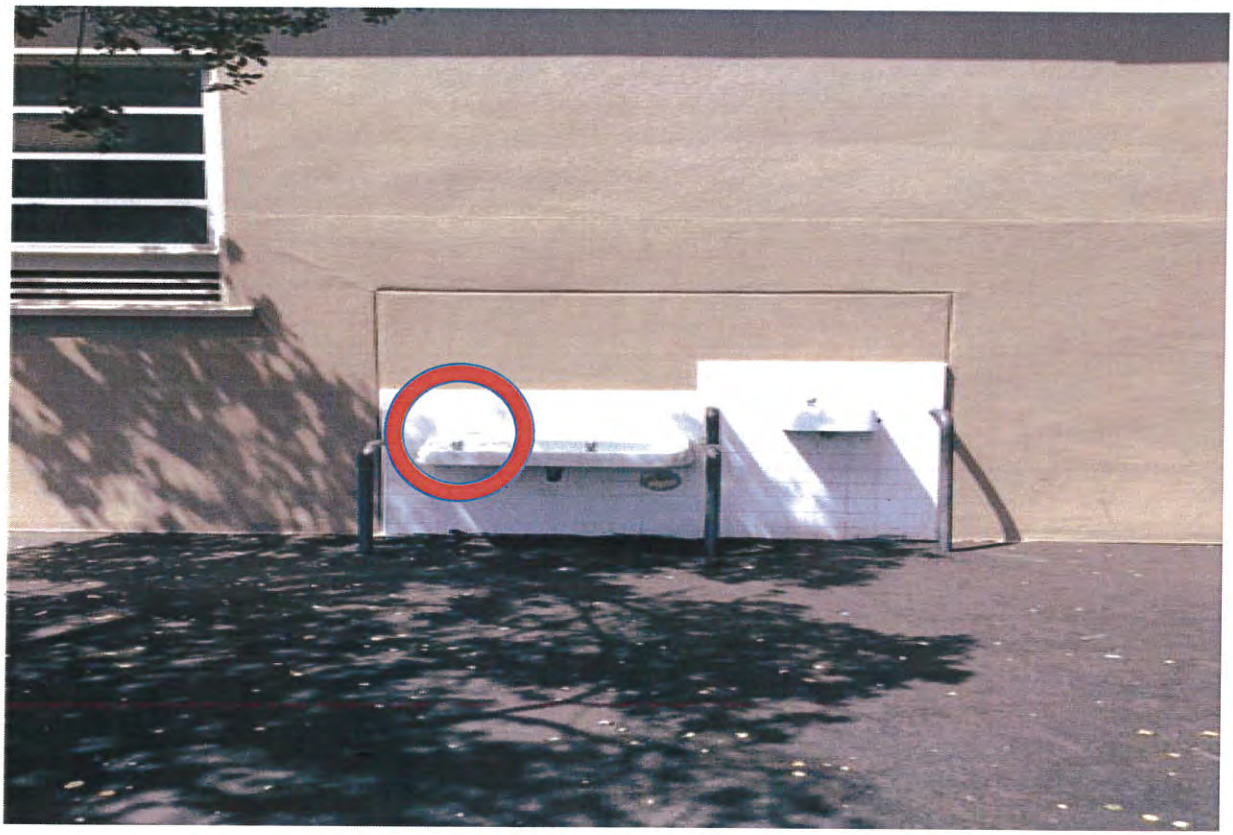
Name of Building: 4-14

Location Description: Outside between restrooms and #10

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two (Left Bubbler of two)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171680

State Sample ID: 3710020-BGG-B

Date & Time Last Used: 5/10/17 2200

Date & Time Sample Collected: 5/11/17 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Brian Knerr

Sample No. 3

School: Crown Point Elementary School

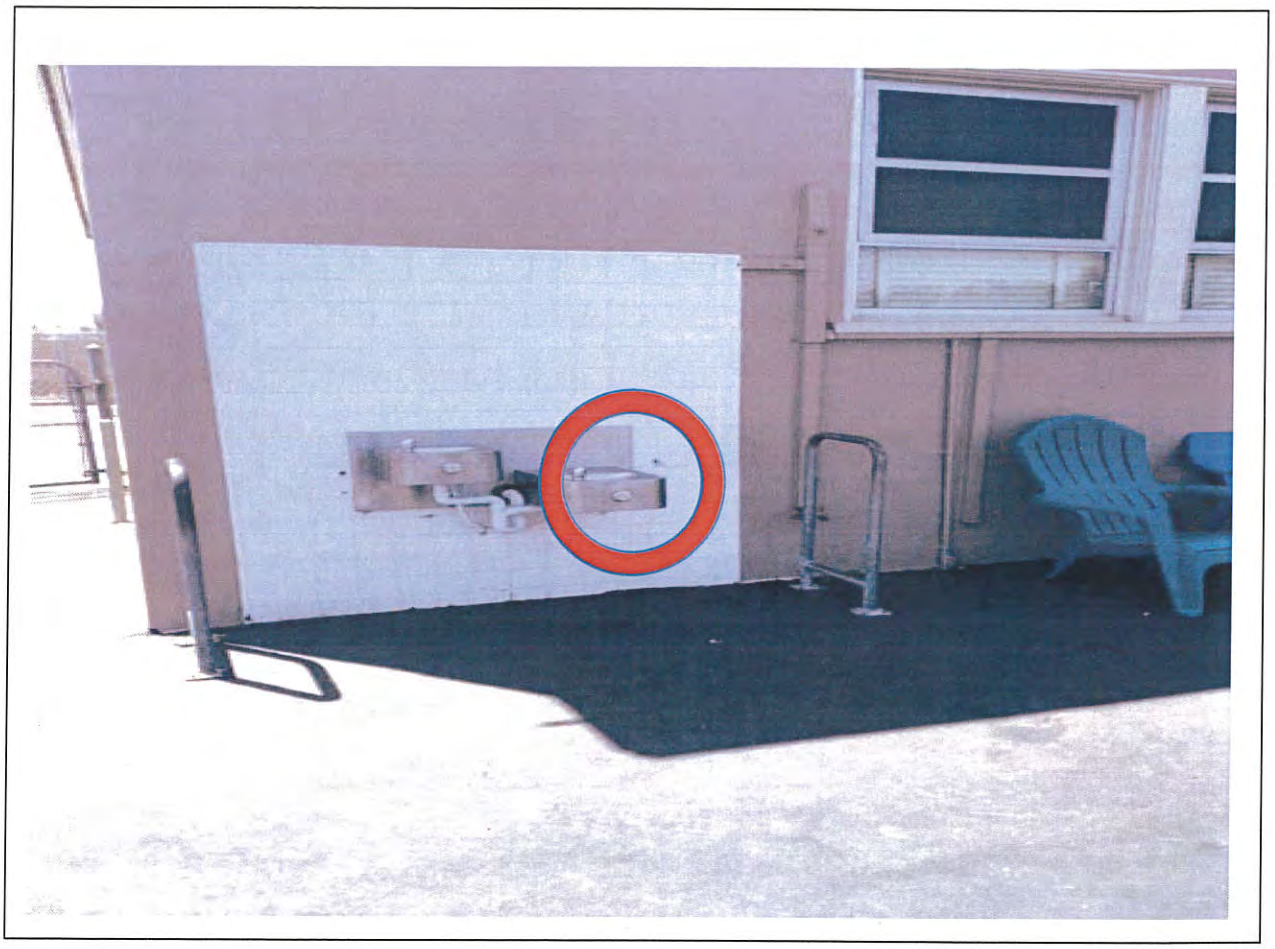
Name of Building: K 1

Location Description: Outside K-1 north wall at black top playground

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain with single bubbler , metal with white tile wall behind it

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171681

State Sample ID: 3710020-BGG-C

Date & Time Last Used: 5/10/17 2200

Date & Time Sample Collected: 5/11/17 0618

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 4

School: Crown Point Elementary School

Name of Building: K-1

Location Description: South wall near kinder playground

Type of Outlet: Bubbler drinking fountain

Description: Single bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171682

State Sample ID: 3710020-BGG-D

Date & Time Last Used: 5/10/17 2200

Date & Time Sample Collected: 5/11/17 0621

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 5

School: Crown Point Elementary School

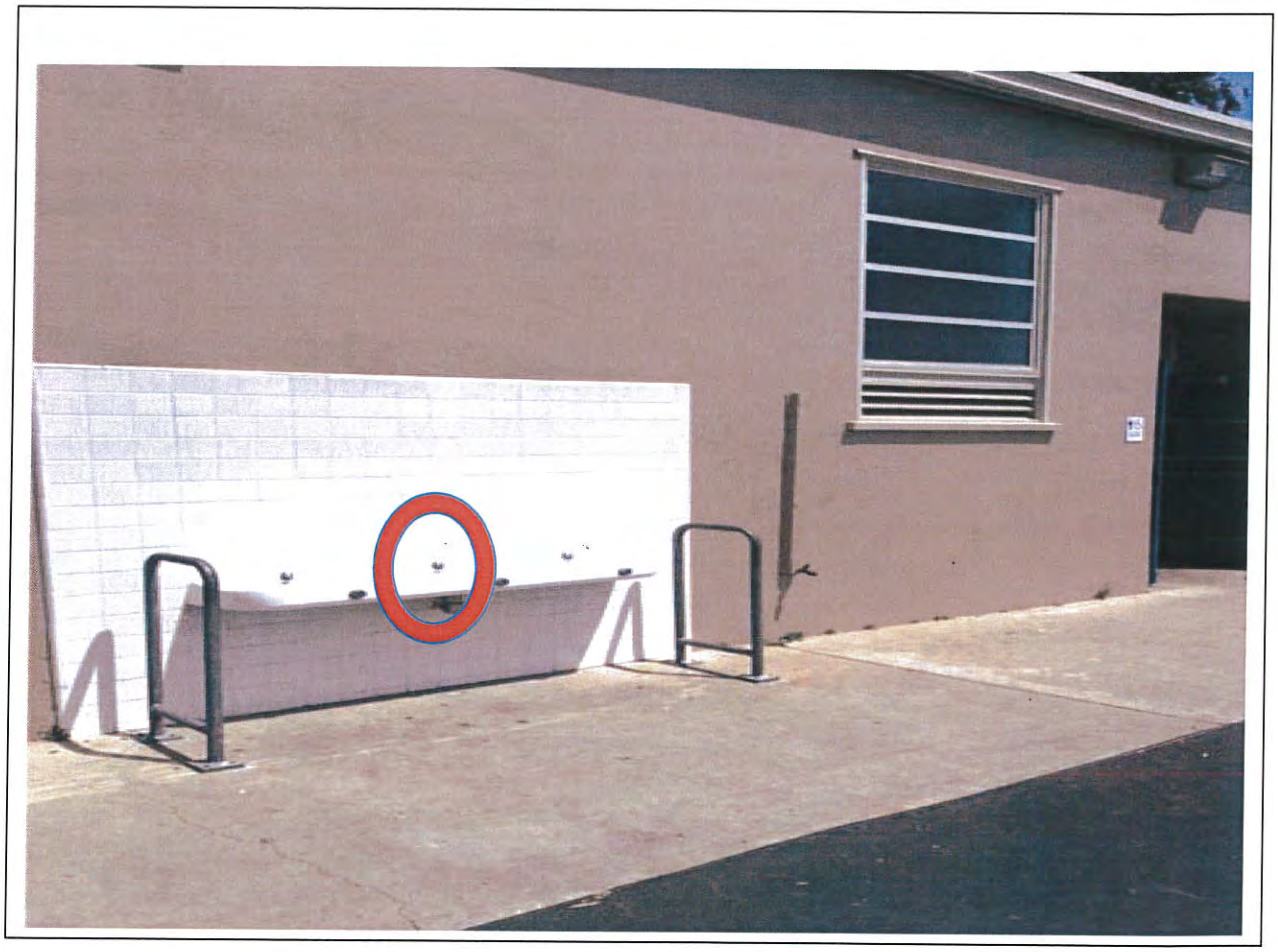
Name of Building: 16-18

Location Description: Outside Between boys & girls restrooms

Type of Outlet: Bubbler drinking fountain

Description: Center bubbler of three at single staition

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171683

State Sample ID: 3710020-BGG-E

Date & Time Last Used: 5/10/17 2200

Date & Time Sample Collected: 5/11/17 0625

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171679	Crown Point Elementary	11-MAY-2017	0609 ✓	BK	SAMPLE 1	
2	W1171680	Crown Point Elementary	11-MAY-2017	0615 ✓	BK	SAMPLE 2	
3	W1171681	Crown Point Elementary	11-MAY-2017	0618 ✓	BK	SAMPLE 3	
4	W1171682	Crown Point Elementary	11-MAY-2017	0621 ✓	BK	SAMPLE 4	
5	W1171683	Crown Point Elementary	11-MAY-2017	0625 ✓	BK	SAMPLE 5	

885

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/11/17 0710 Location: Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/11/17
LIMS Received Time: 0713
Reviewed By:

357

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Cubberley Elementary

Physical Address of School: 3201 Marathon Dr., San Diego, CA 92123

First Bell: 7:25am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/20/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/20/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: [signature] 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

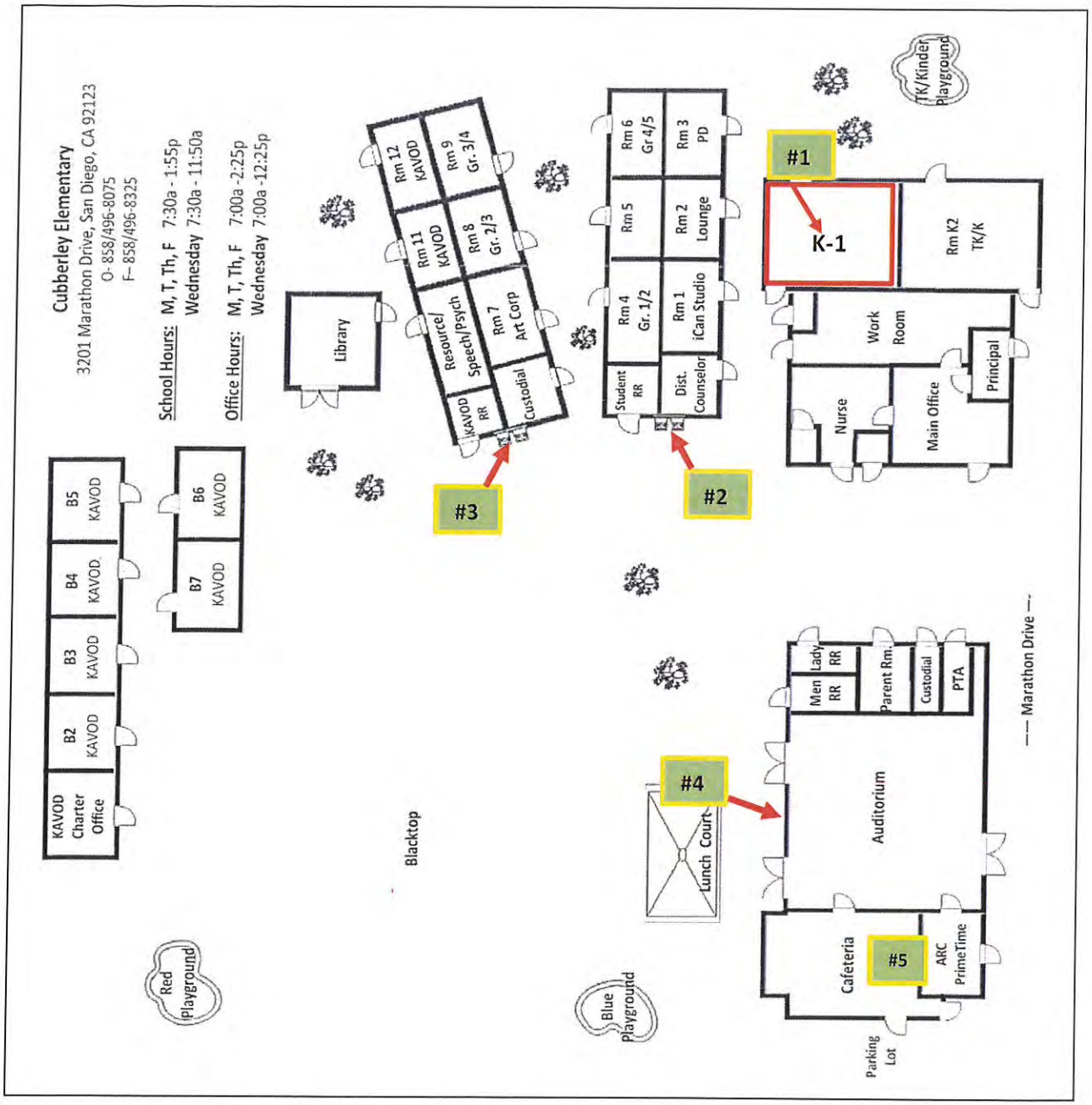
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123



Sample No. 1

School: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123

Name of Building: Kindergarten

Location Description: Inside K-1 in Center Island

Type of Outlet: Bubbler

Description: Sink-mount bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168597

State Sample ID: 3710020-BBJ-A

Date & Time Last Used: 5/05/17 @2200

Date & Time Sample Collected: 5/06/17 @ ~~0709~~ 9AM 0707

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123

Name of Building: Classrooms 1-6

Location Description: North exterior side of building

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168598

State Sample ID: 3710020-BBJ-B

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 711

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123

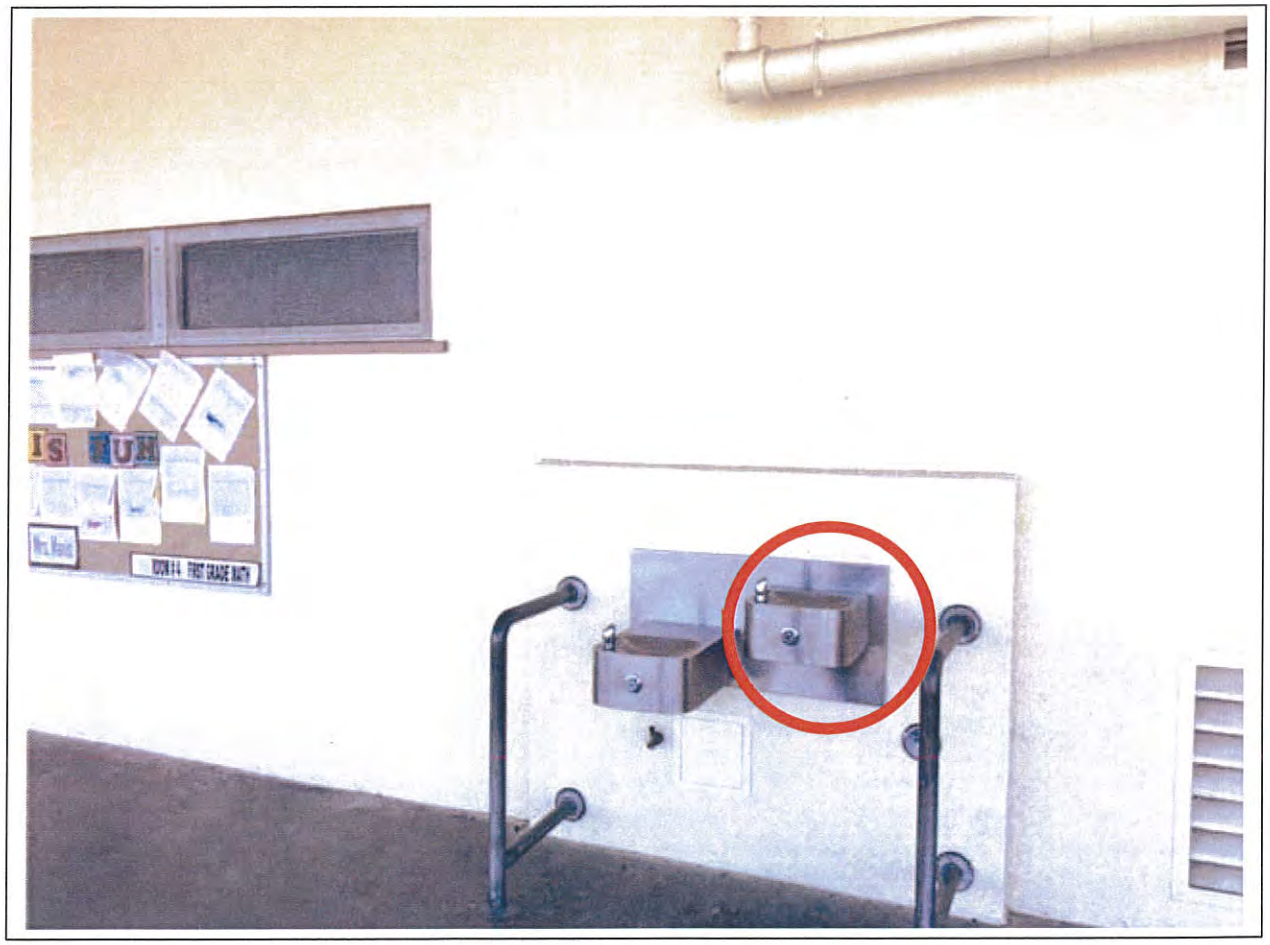
Name of Building: Classrooms 7-12

Location Description: North exterior side of building

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168599

State Sample ID: 3710020-BBJ-C

Date & Time Last Used: 5/05/17 @2000

Date & Time Sample Collected: 5/06/17 @0710

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123

Name of Building: Cafeteria

Location Description: East exterior side of building

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168600

State Sample ID: 3710020-BBJ-D

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0714

Base of nozzle leaking

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Cubberley Elementary - 3201 Marathon Dr., San Diego, CA 92123

Name of Building: Kitchen

Location Description: West interior wall of kitchen

Type of Outlet: Spray nozzle

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168601

State Sample ID: 3710020-BBJ-E

Nozzle dripped

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0717

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Mellay

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168597	Cubberley Elementary	06-MAY-2017	0707	A. Molloy	SAMPLE 1	
2	W1168598	Cubberley Elementary	06-MAY-2017	0711		SAMPLE 2	
3	W1168599	Cubberley Elementary	06-MAY-2017	0712		SAMPLE 3	
4	W1168600	Cubberley Elementary	06-MAY-2017	0714		SAMPLE 4	
5	W1168601	Cubberley Elementary	06-MAY-2017	0717		SAMPLE 5	

893

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/06/17 @0915 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By:

365

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Curie Elementary School

Physical Address of School: 4080 Governor Dr.

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/01/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Tim Brown

Phone: ~~619-306-3383~~ 619-302-9427

Email: dlopez@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

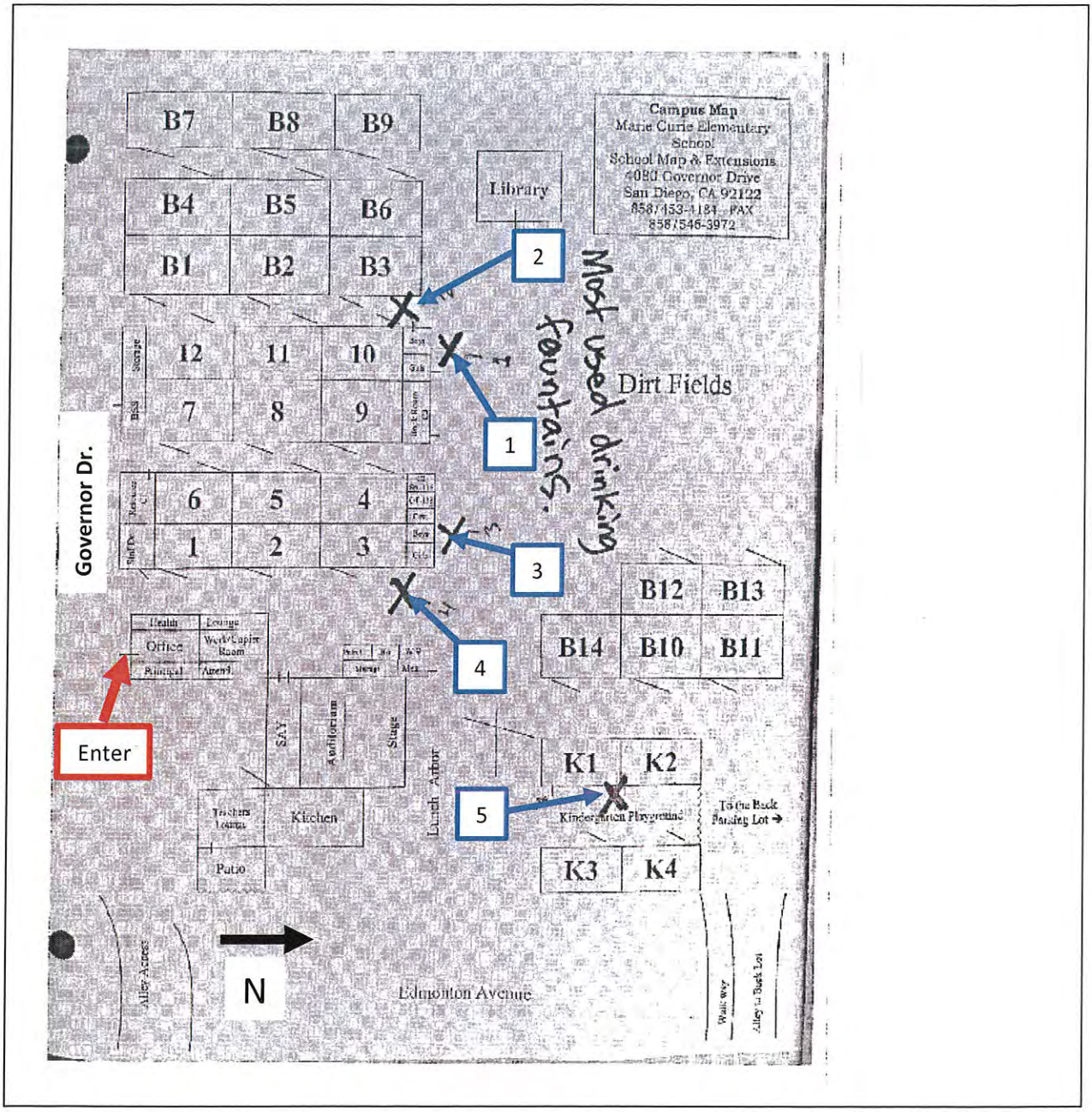
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Curie Elementary School 4080 Governor Dr. San Diego, CA 92122



Sample No. 1

School: Curie Elementary School

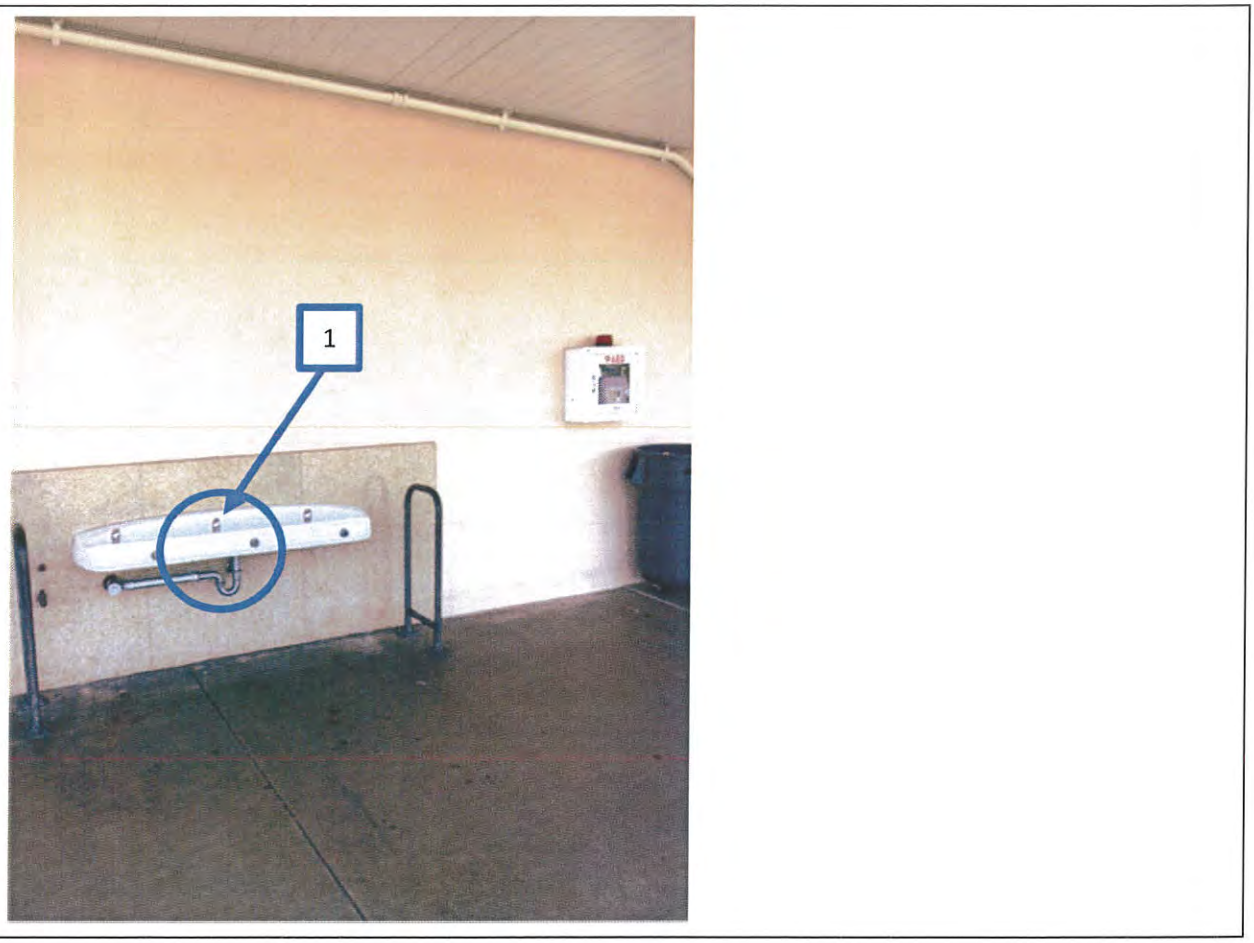
Name of Building: Classroom Building Rooms 7-10

Location Description: North Side of building in front of girls restroom

Type of Outlet: Triple Bubbler

Description: Center Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170048

State Sample ID: 3710020-BFA-A

Date & Time Last Used: 05/10/17 2200

Date & Time Sample Collected: 05/11/17 0613

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 2

School: Curie Elementary School

Name of Building: Classroom Building Rooms 7-10

Location Description: West side of building next to boys restroom

Type of Outlet: Triple Bubbler

Description: Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170049

State Sample ID: 3710020-BFA-B

Date & Time Last Used: 05/10/17 2200

Date & Time Sample Collected: 05/11/17 0614

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 3

School: Curie Elementary School

Name of Building: Classroom Building Rooms 1-6

Location Description: In front of boy's restroom

Type of Outlet: 2 single bubblers

Description: Bubbler on left side facing north

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170050

State Sample ID: 3710020-BFA-C

Date & Time Last Used: 05/10/17 2200

Date & Time Sample Collected: 05/11/17 0609

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 4

School: Curie Elementary School

Name of Building: Classroom Building Rooms 1-6

Location Description: In front of girl's restroom on east side of building

Type of Outlet: Triple Bubbler

Description: Center Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170051

State Sample ID: 3710020-BFA-D

Date & Time Last Used: 05/10/17 2200

Date & Time Sample Collected: 05/11/17 0606

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 5

School: Curie Elementary School

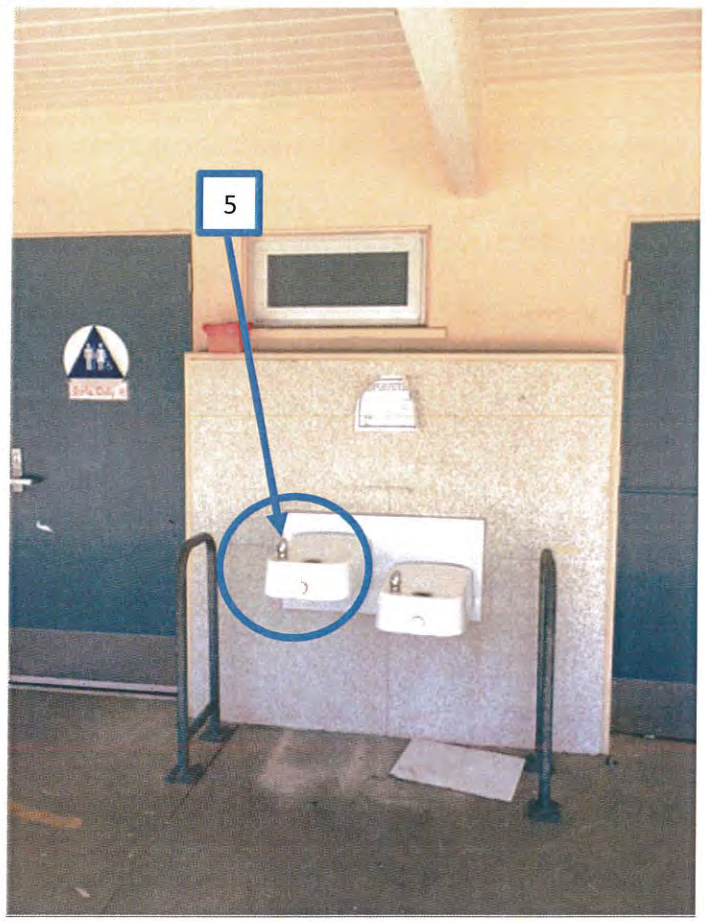
Name of Building: Kindergarten Building

Location Description: Outside in the play area between K1 and K2

Type of Outlet: 2 Single Bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170052

State Sample ID: 3710020-BFA-E

Date & Time Last Used: 05/10/17 2200

Date & Time Sample Collected: 05/11/17 0617

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170048	Curie Elementary	11-MAY-2017	0613	Jessica Mathews	SAMPLE 1	
2	W1170049	Curie Element	11-MAY-2017	0614	Jessica Mathews	SAMPLE 2	
3	W1170050	Curie Element	11-MAY-2017	0609	Jessica Mathews	SAMPLE 3	
4	W1170051	Curie Element	11-MAY-2017	0606	Jessica Mathews	SAMPLE 4	
5	W1170052	Curie Element	11-MAY-2017	0617	Jessica Mathews	SAMPLE 5	

901

Chain of Custody:

Relinquished by: Name: Jessica Mathews Sign: Jessica A Mathews	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 05/11/17 0645 Location: WQL-AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/11/17
LIMS Received Time: 0651
Reviewed By:

373

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 78 Dailard Elementary

Physical Address of School: 6425 Cibola Road San Diego , Ca 92120

First Bell: 7:30

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/7/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/7/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619-302-7617~~ 619-301-9086

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-12-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

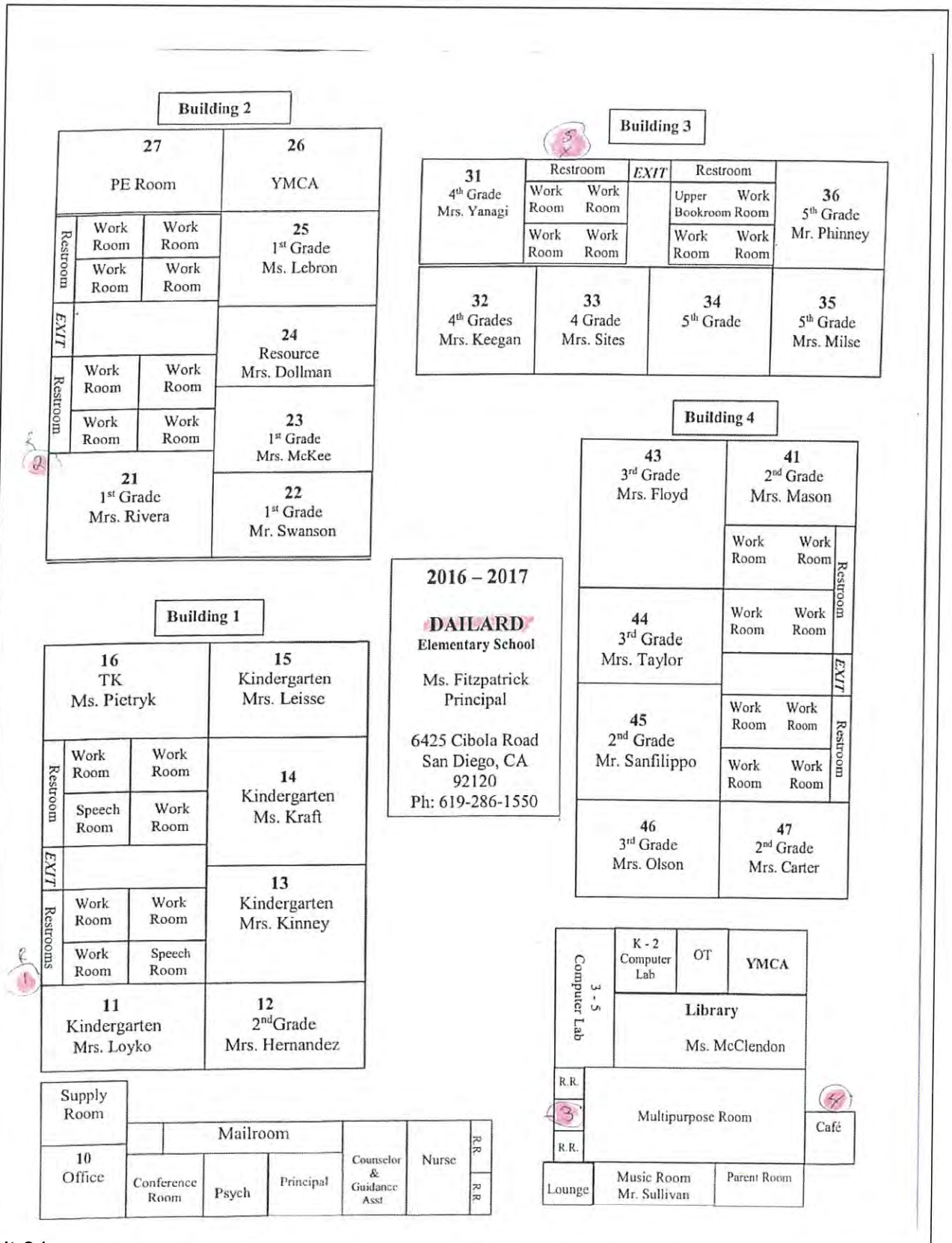
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Dailard Elementary School 6425 Cibola Road San Diego , Ca 92120



Sample No. 1

School: Dailard Elementary

Name of Building: Bldg. #1

Location Description: Next to Girls restroom & custodial rm.

Type of Outlet: Bubbler

Description: Water fountain RIGHT bubbler

Comments/Miscellaneous: #78



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166508

State Sample ID: 3710020-AEE-A

Date & Time Last Used: 4/12/17 between 6-10pm

Date & Time Sample Collected: 4/13/17 @ 0600

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Dailard Elementary school

Name of Building: #2

Location Description: east –near restroom & room 21

Type of Outlet: Bubbler

Description: Drinking fountain RIGHT bubbler

Comments/Miscellaneous: 78



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166509

State Sample ID: 3710020-AEE-B

Date & Time Last Used: 4/12/17 between 6-10pm

Date & Time Sample Collected: 4/13/17 0556

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Dailard Elementary School

Name of Building: #5

Location Description: Outside Between restrooms of multipurpose room

Type of Outlet: Bubbler

Description: Right bubbler water fountain

Comments/Miscellaneous: 78



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166510

State Sample ID: 3710020-AEE-C

Date & Time Last Used: 4/12/17 between 6-10pm

Date & Time Sample Collected: 4/13/17 @ 0540

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Dailard Elementary School

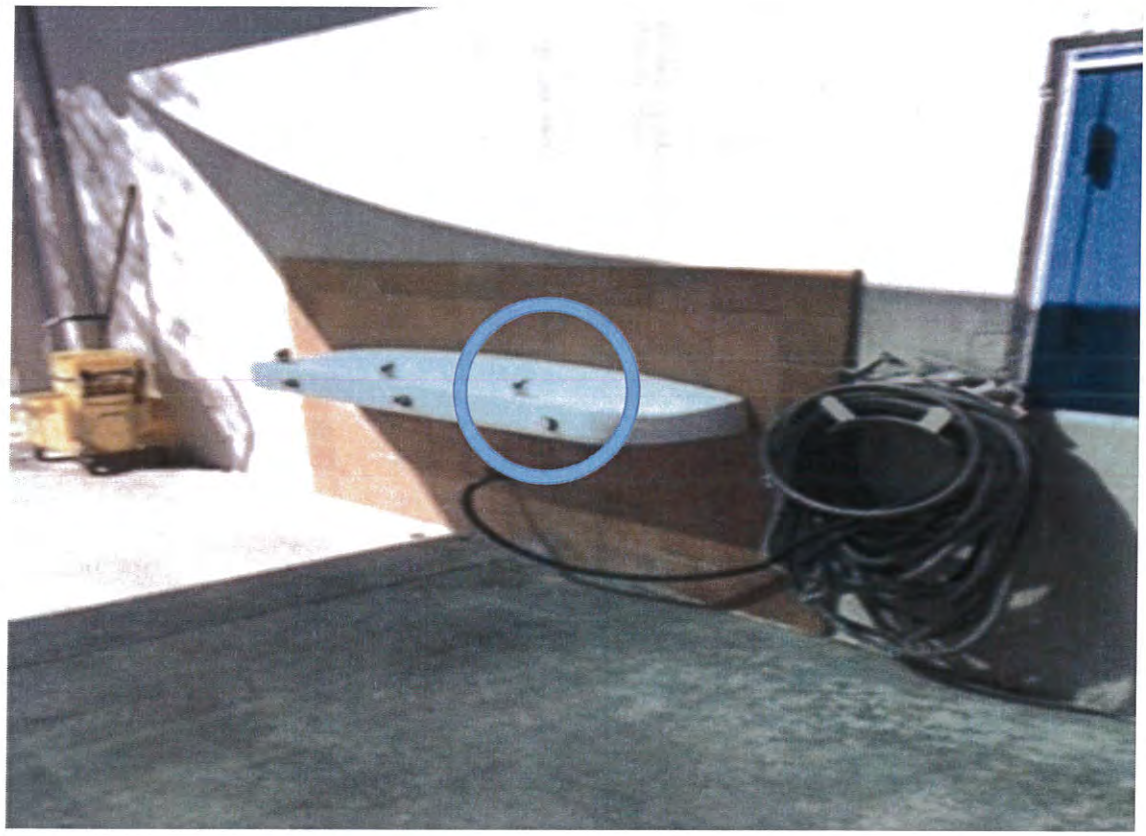
Name of Building: CAFE

Location Description: Outside near lunch court

Type of Outlet: Bubbler

Description: Right bubbler of water fountain

Comments/Miscellaneous: 78



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166511

State Sample ID: 3710020-AEE-D

Date & Time Last Used: 4/12/17 between 6-10pm

Date & Time Sample Collected: 4/13/17 @ 0543

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rankin

Sample No. 5

School: Dailard Elementary School

Name of Building: #3

Location Description: East –next to restroom

Type of Outlet: Bubbler

Description: Water fountain ~~RIGHT~~ bubbler left Jbuy1

Comments/Miscellaneous: 78- fountain has wooden cover need key 50-K



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166512

State Sample ID: 3710020-AEE-E

Date & Time Last Used: 4/12/17 between 6-10 pm

Date & Time Sample Collected: 4/13/17 @ 0550

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

– Right bubbler slow leak so left bubbler selected

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

12-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166508	Dailard Elementary	13-APR-2017	0600	JR	SAMPLE 1	
2	W1166509	Dailard Elementary	13-APR-2017	0556	JR	SAMPLE 2	
3	W1166510	Dailard Elementary	13-APR-2017	0540	JR	SAMPLE 3	
4	W1166511	Dailard Elementary	13-APR-2017	0543	JR	SAMPLE 4	
5	W1166512	Dailard Elementary	13-APR-2017	0550	JR	SAMPLE 5	

909

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/13/17 @ 0630 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-13-17
LIMS Received Time: 0700
Reviewed By:

381

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Dana

Physical Address of School: 1775 Chatsworth Blvd., San Diego, CA 92106-3709

First Bell: 7:35 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Ginette Commins

Signature: Ginette Commins Date: 05/04/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matthew Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

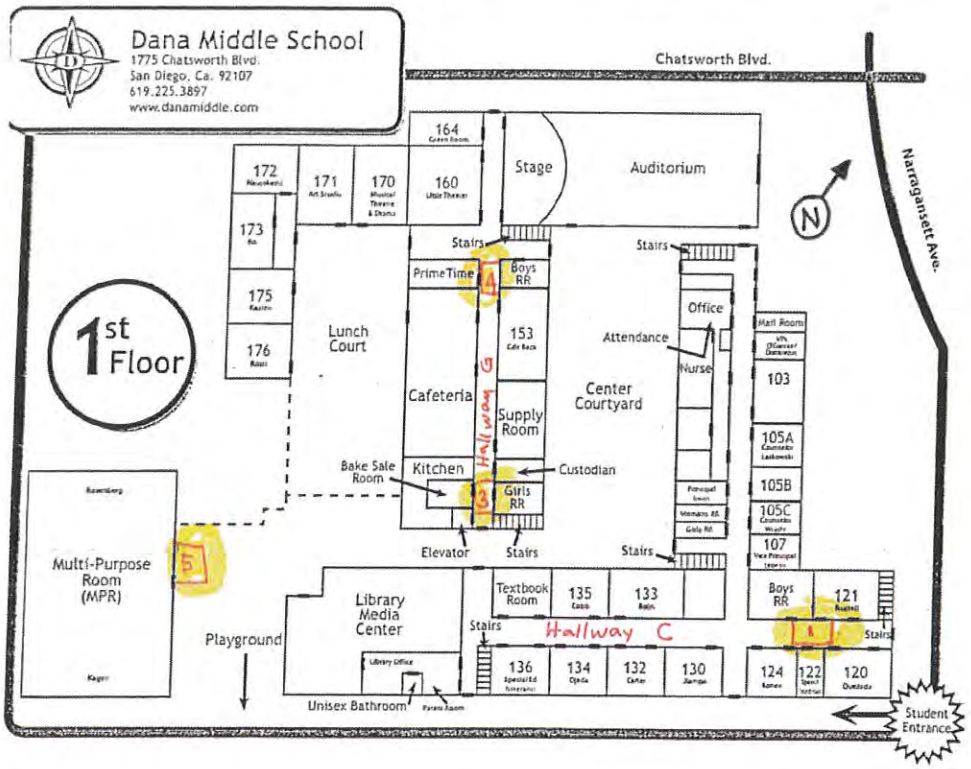
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

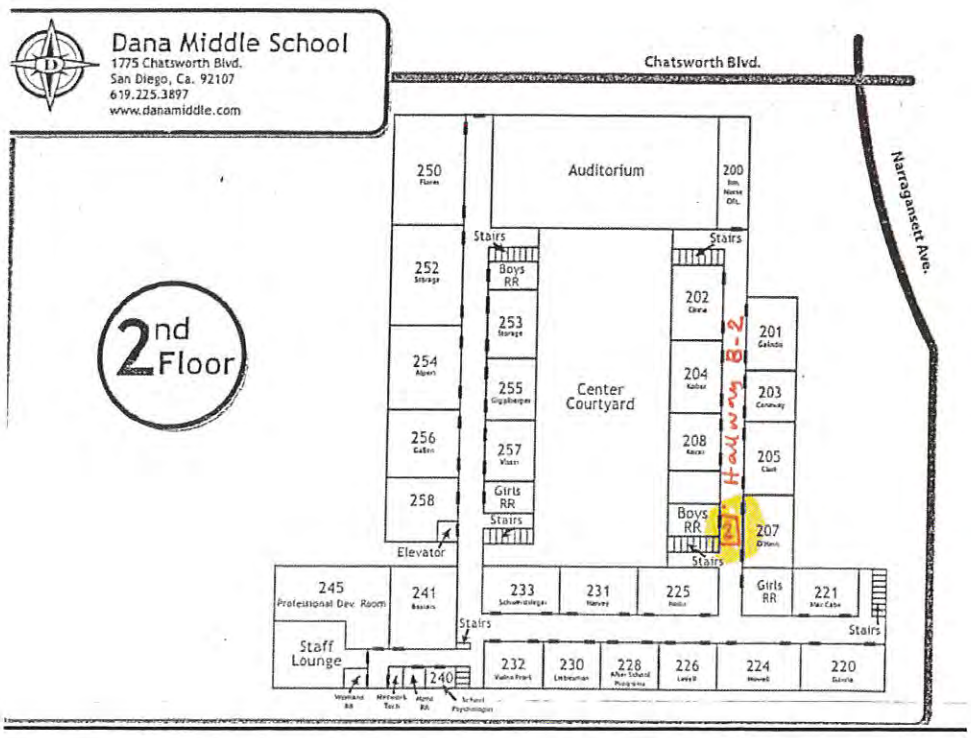
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Dana, 1775 Chatsworth Blvd, San Diego, CA 92106-3709





Sample No. 1

School: Dana

Name of Building: 120s – Hallway C, 1st Floor

Location Description: Wall mounted interior, in the hall way, between Boys Restroom & Classroom 121, facing Office 122

Type of Outlet: bubbler

Description: single fountain (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #80



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173001

State Sample ID: 3710020-BJD-A

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0625

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Dana

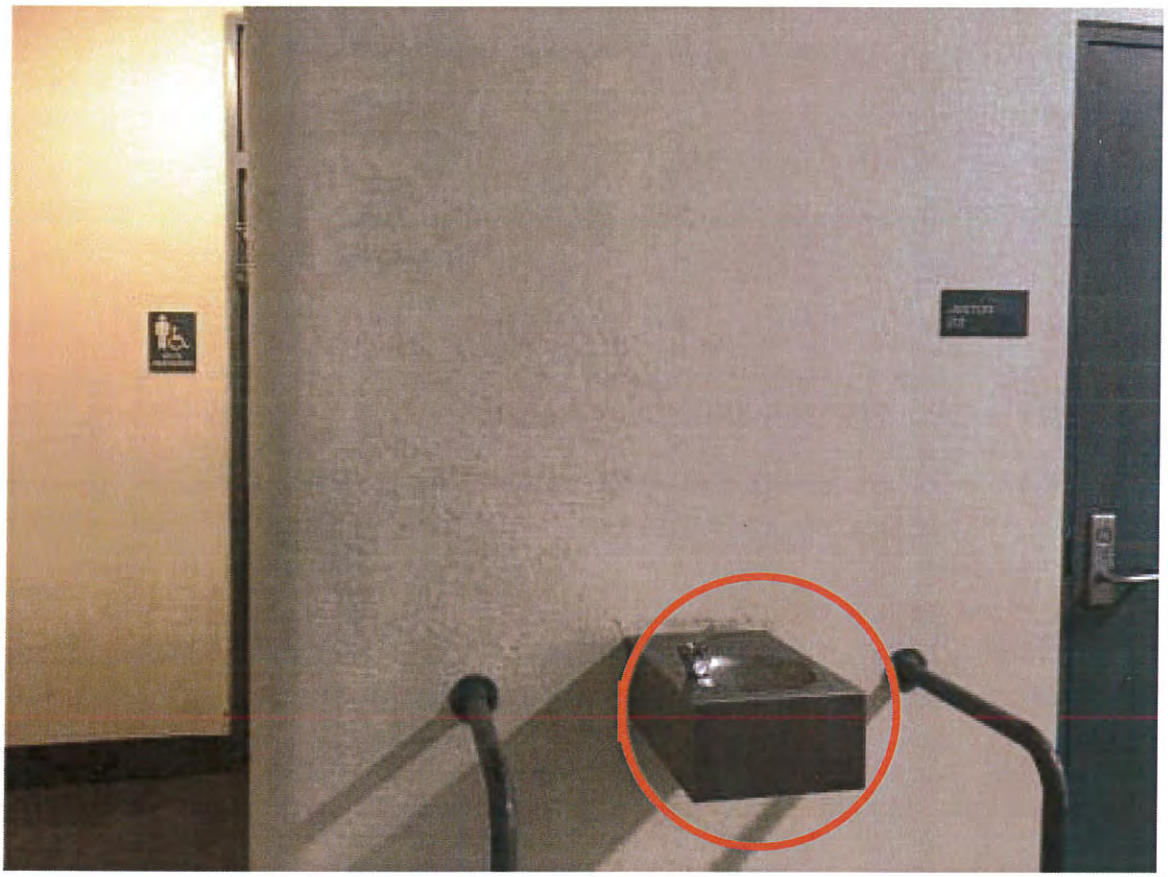
Name of Building: 200 – Hallway B-2, 2nd Floor

Location Description: Wall mounted interior, in the hallway, between Boys Restroom & Janitor 212 Rm, facing Classroom 207

Type of Outlet: bubbler

Description: single fountain (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #80



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173002

State Sample ID: 3710020-BJD-B

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0022

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Dana

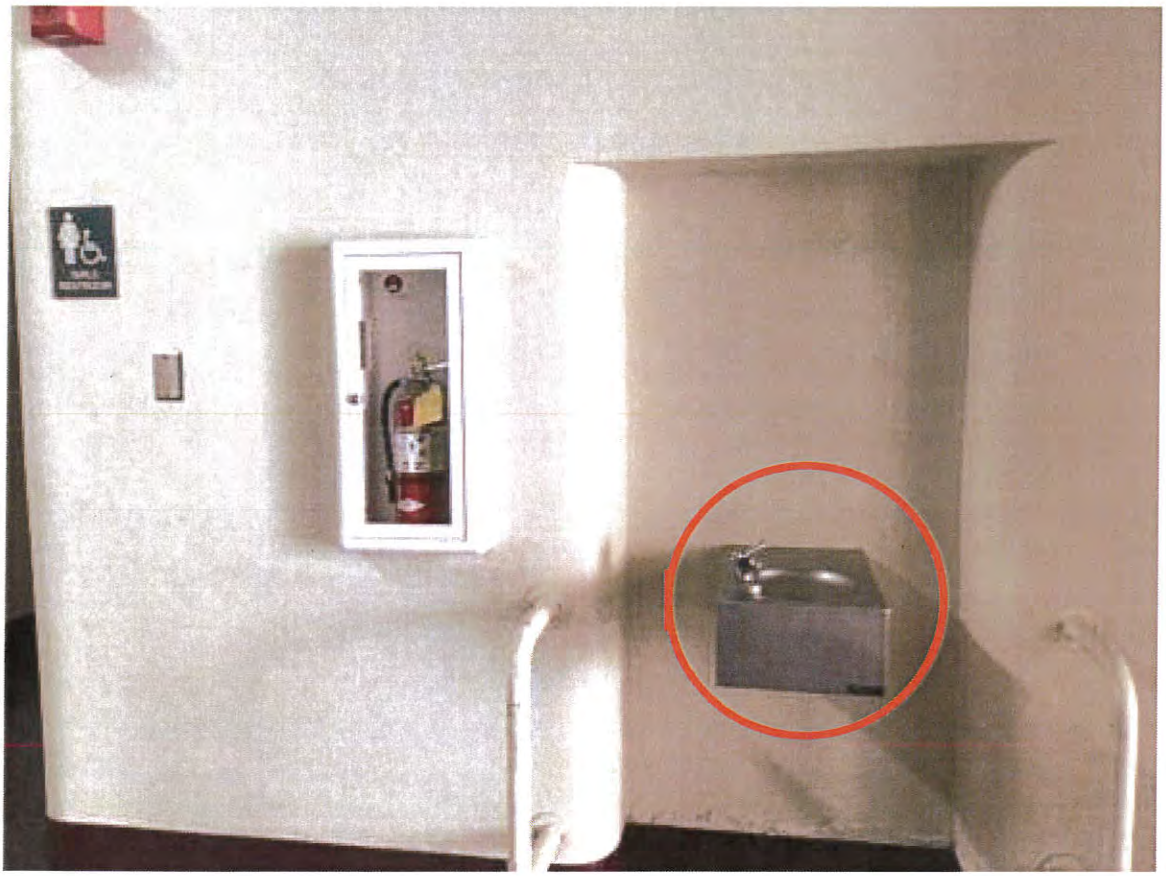
Name of Building: 150s – Hallway G, 1st Floor

Location Description: Wall mounted interior, in the hallway, next to Girls Restroom, facing kitchen

Type of Outlet: bubbler

Description: single fountain (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #80



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173003

State Sample ID: 3710020-BJD-C

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0630

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Dana

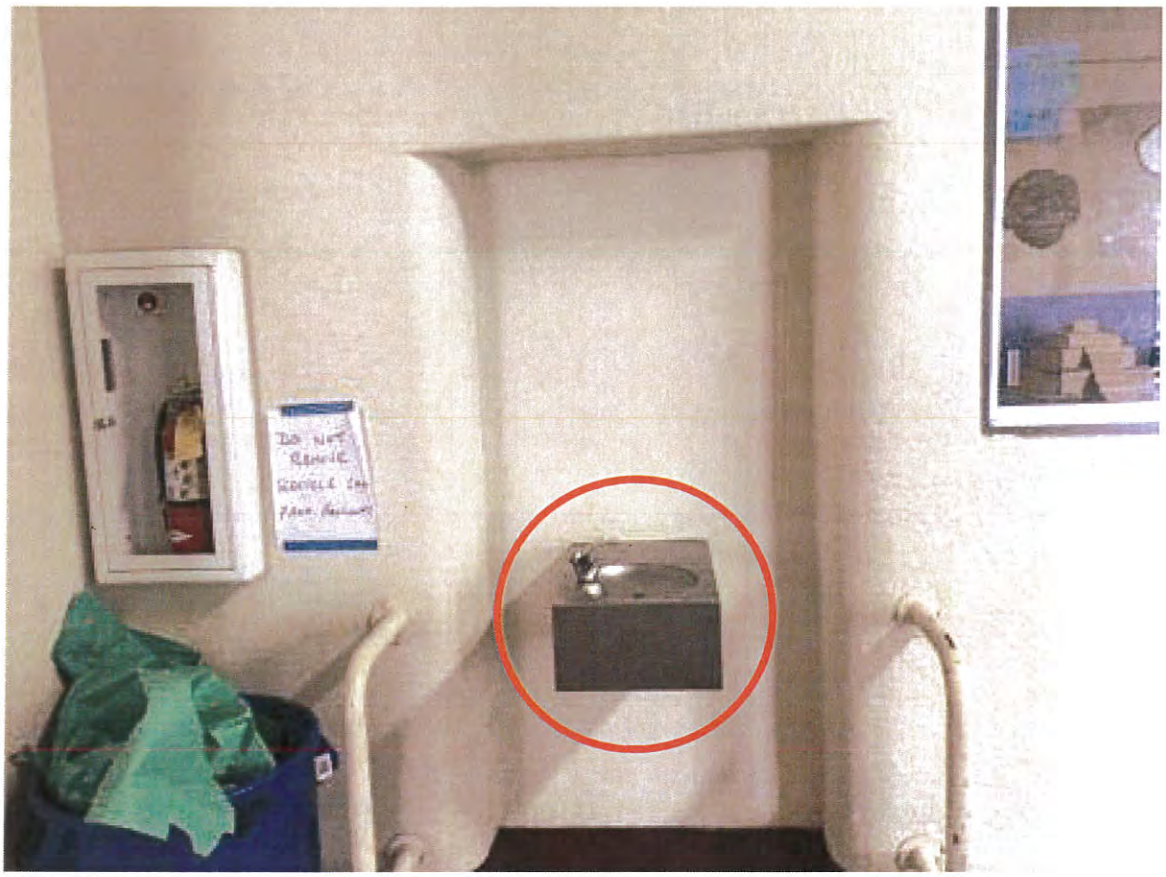
Name of Building: 150s – Hallway G, 1st Floor

Location Description: Wall mounted interior, in the hallway, next to Classroom 153, facing Cafeteria

Type of Outlet: bubbler

Description: single fountain (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #80



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173004

State Sample ID: 3710020-BJD-D

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0633

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Dana

Name of Building: Multi Purpose Room

Location Description: Wall mounted exterior (West of Bldg), facing Library Bldg, next to back staff parking lot

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #80



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173005

State Sample ID: 3710020-BJD-E

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0638

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

16-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173001	Dana	20-MAY-2017	0625	M. Nelson	SAMPLE 1	
2	W1173002	Dana	20-MAY-2017	0622	"	SAMPLE 2	
3	W1173003	Dana	20-MAY-2017	0630	"	SAMPLE 3	
4	W1173004	Dana	20-MAY-2017	0633	"	SAMPLE 4	
5	W1173005	Dana	20-MAY-2017	0638	"	SAMPLE 5	

917

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolly	Date & Time: 5/22/17 @0630 Location: WQL A/V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 5/22/17
LIMS Received Time: 0711
Reviewed By: _____

389

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Darnell Charter School

Physical Address of School: 6020 Hughes Street, SanDiego, CA 92115

First Bell: 7:30AM

Meeting Date: 03/23/2017

Sampling Plan Completion Date: 03/29/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/29/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

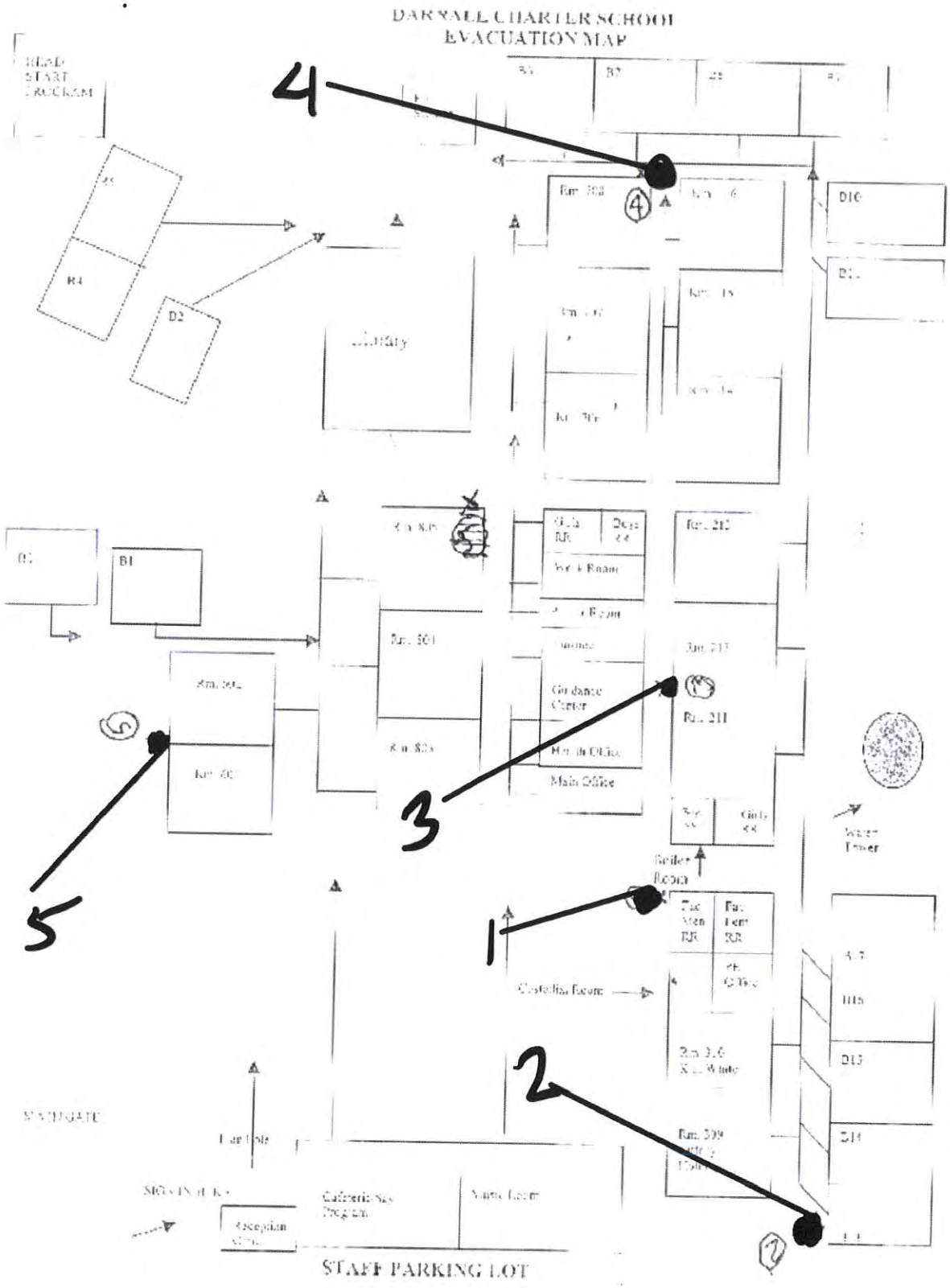
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Darnall Charter 6020 Hughes Street, San Diego, CA 92115



Sample No. 1

School: Darnall Charter School

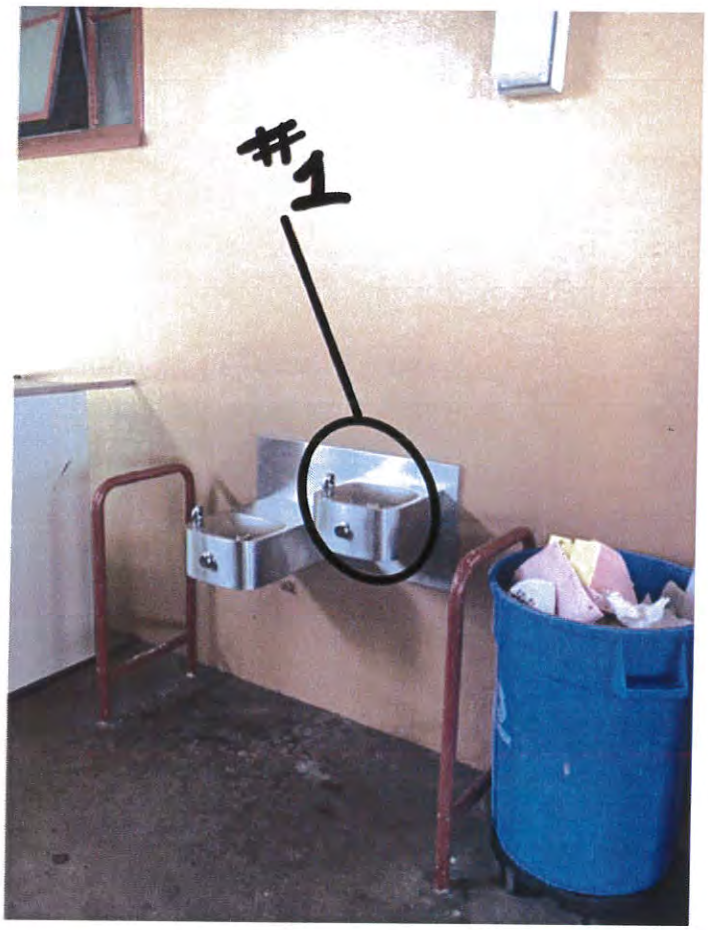
Name of Building: 300 Building

Location Description: Lunch Area outside of Men's Faculty Restroom

Type of Outlet: Bubbler

Description: Bubbler on right side.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169434

State Sample ID: 3710020-AHG-A

Date & Time Last Used: 5/2/17 1800

Date & Time Sample Collected: 5/3/17 0606

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mungo

Sample No. 2

School: Darnall Charter School

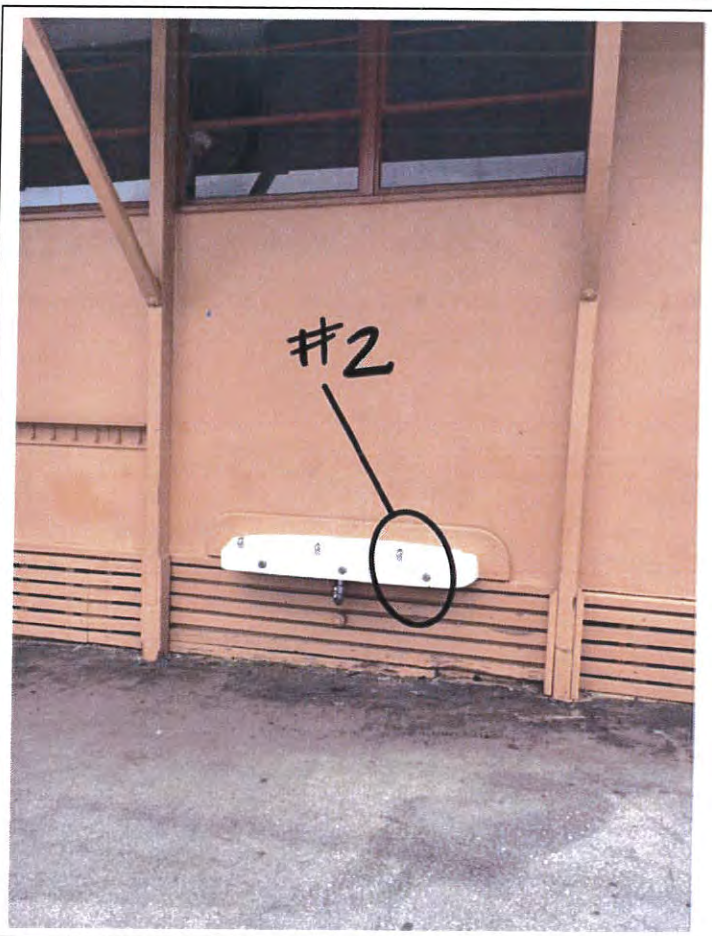
Name of Building: Bungalow Next to B-13

Location Description: Playground Area

Type of Outlet: 3 bubbler fountain

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169435

State Sample ID: 3710020-AHG-B

Date & Time Last Used: 5/2/17 1800

Date & Time Sample Collected: 5/3/17 0608

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Darnall Charter School

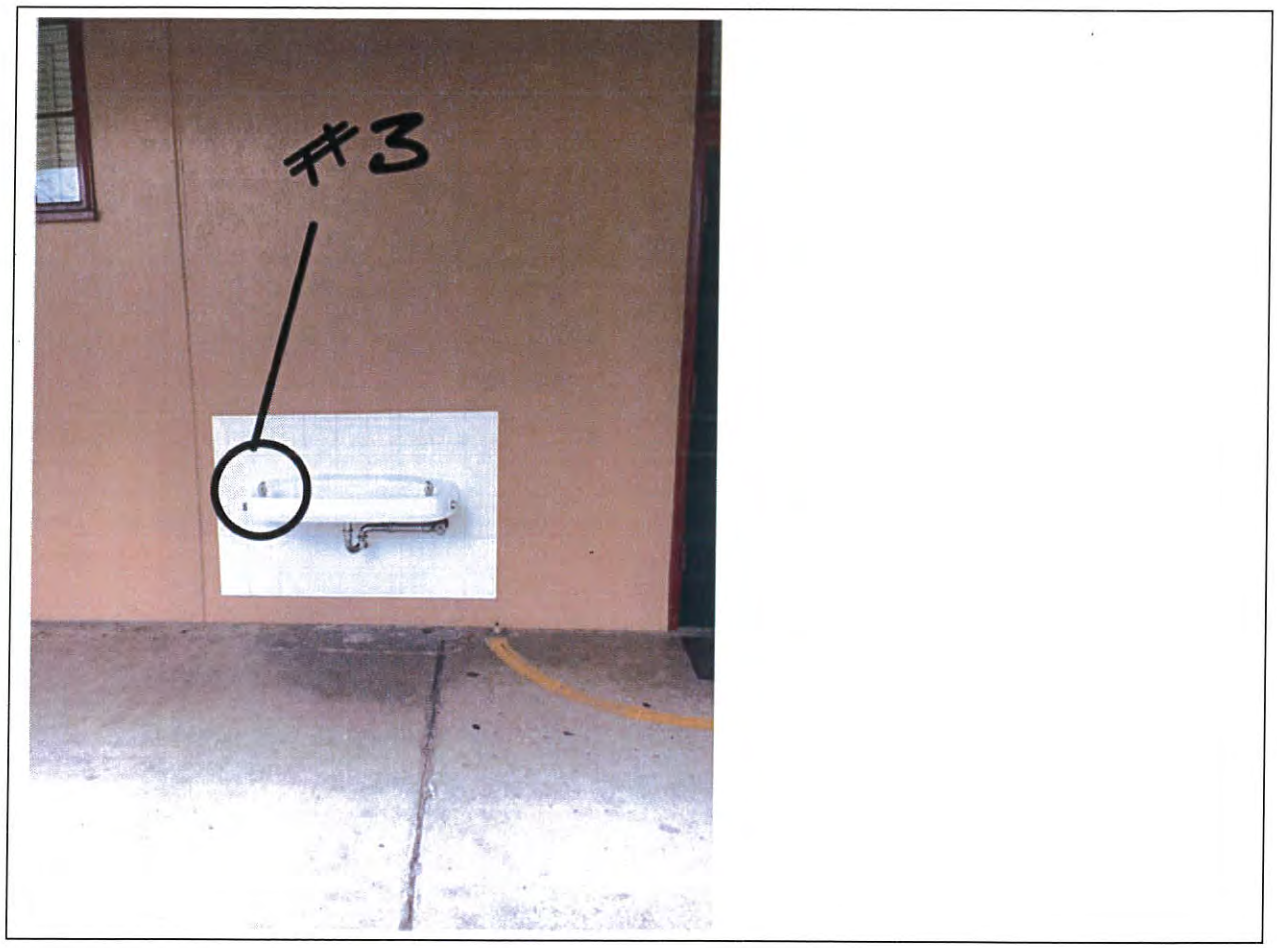
Name of Building: 200 Building

Location Description: Near room 212

Type of Outlet: 2 bubbler fountain

Description: far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169436

State Sample ID: 3710020-AHG-C

Date & Time Last Used: 5/2/17 1800

Date & Time Sample Collected: 5/3/17 0611

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mugo

Sample No. 4

School: Darnall Charter School

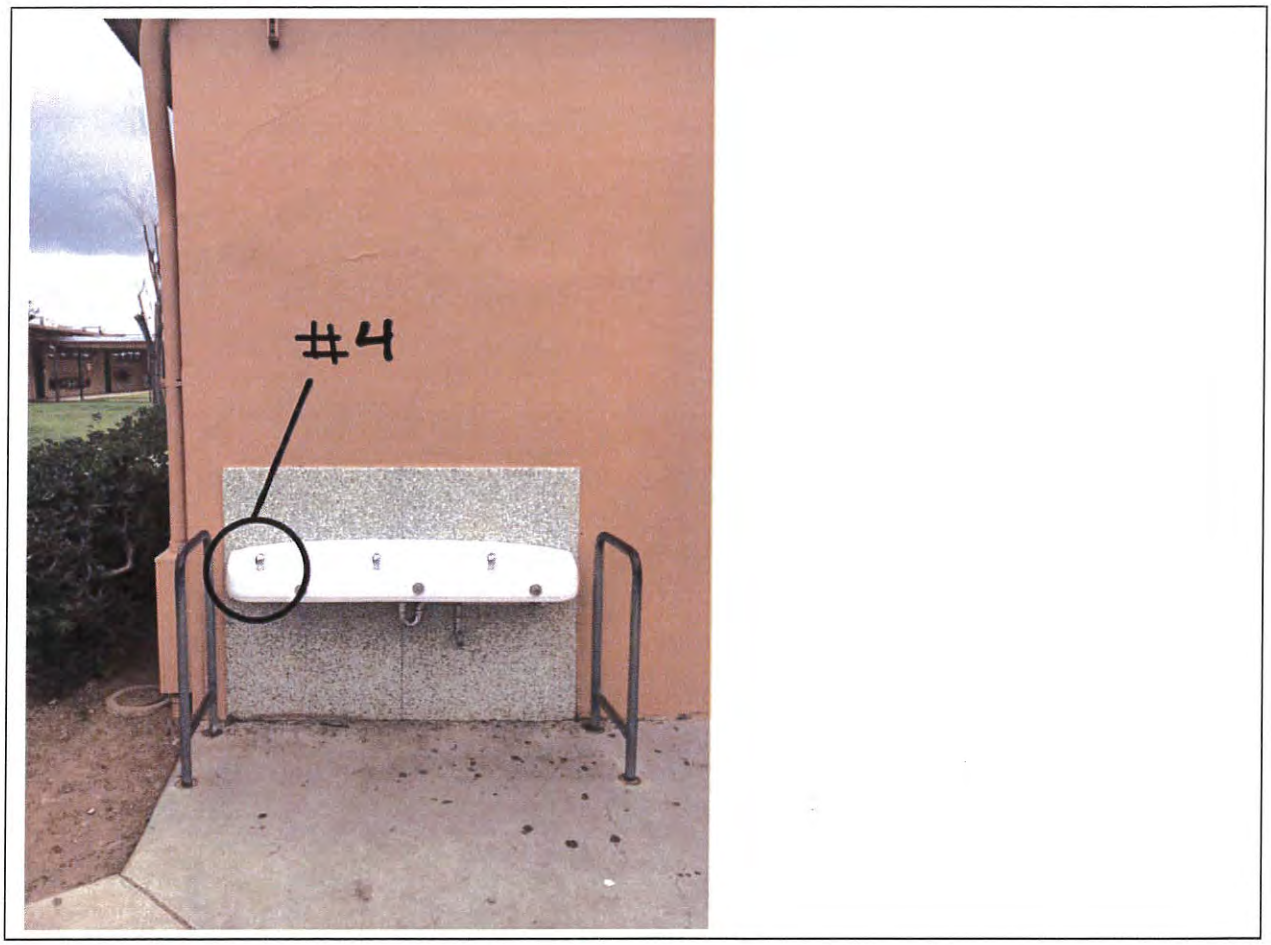
Name of Building: 700 Building

Location Description: Corner of building

Type of Outlet: 3bubbler fountain

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169437

State Sample ID: 3710020-AHG-D

Date & Time Last Used: 5/2/17 1800

Date & Time Sample Collected: 5/3/17 0614

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Darnall Charter School

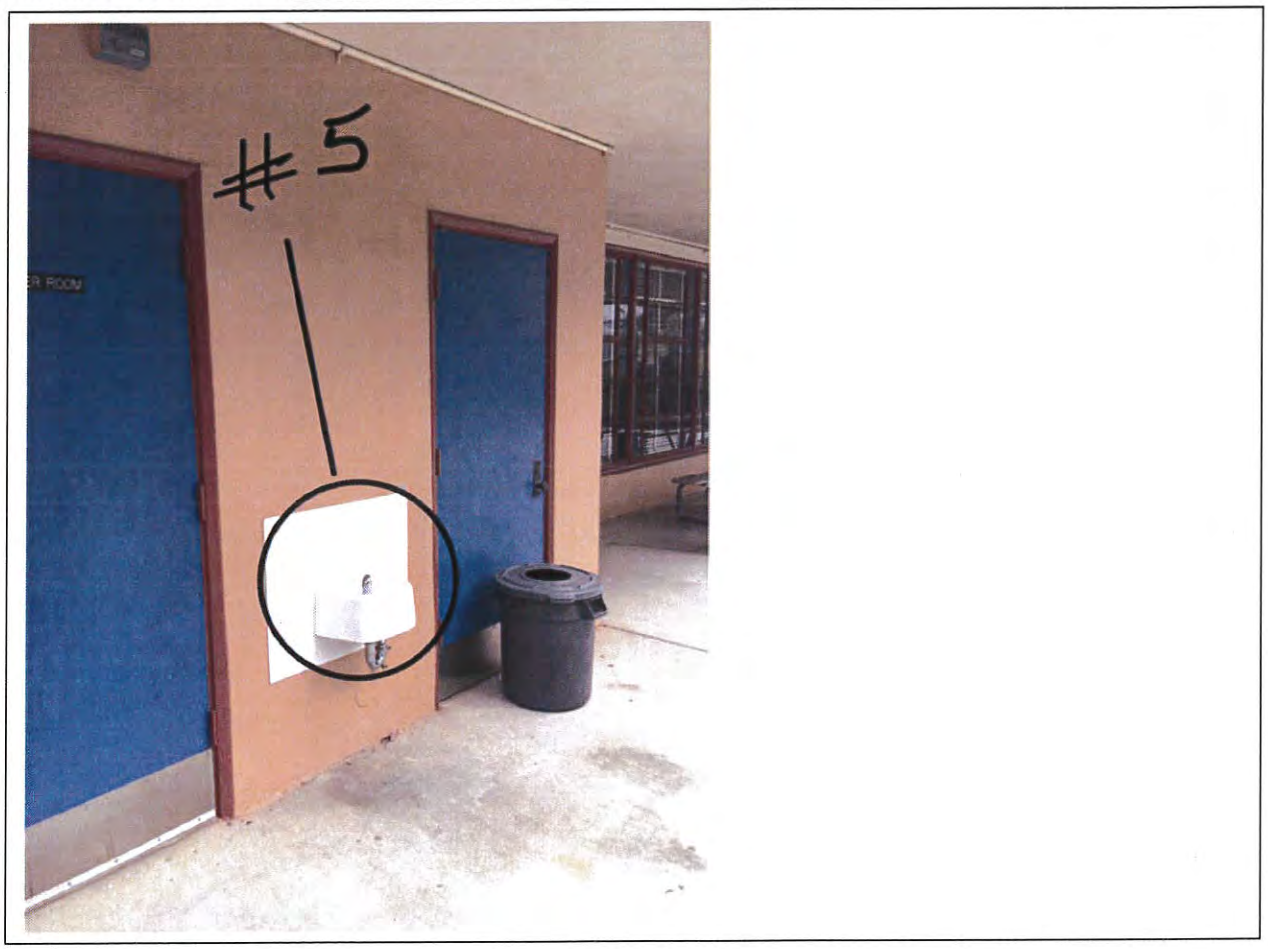
Name of Building: 600 building

Location Description: Near boiler room and storage room

Type of Outlet: single bubbler

Description: 1 bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169438

State Sample ID: 3710020-AHG-E

Date & Time Last Used: 05/2/17 1800

Date & Time Sample Collected: 5/3/17 0617

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

02-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169434	Darnall Charter	03-MAY-2017	0666	David Mayo	SAMPLE 1	
2	W1169435	Darnall Charter	03-MAY-2017	0608		SAMPLE 2	
3	W1169436	Darnall Charter	03-MAY-2017	0611		SAMPLE 3	
4	W1169437	Darnall Charter	03-MAY-2017	0614		SAMPLE 4	
5	W1169438	Darnall Charter	03-MAY-2017	0617		SAMPLE 5	

925

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: TOM Burger Sign: TOM B Burger	Date & Time: 5/3/17 6:45 Location: AIU	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-3-17
LIMS Received Time: 0651
Reviewed By:

397

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: de Portola Middle School

Physical Address of School: 11010 Claremont Mesa Blvd. San Diego, CA 92124

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

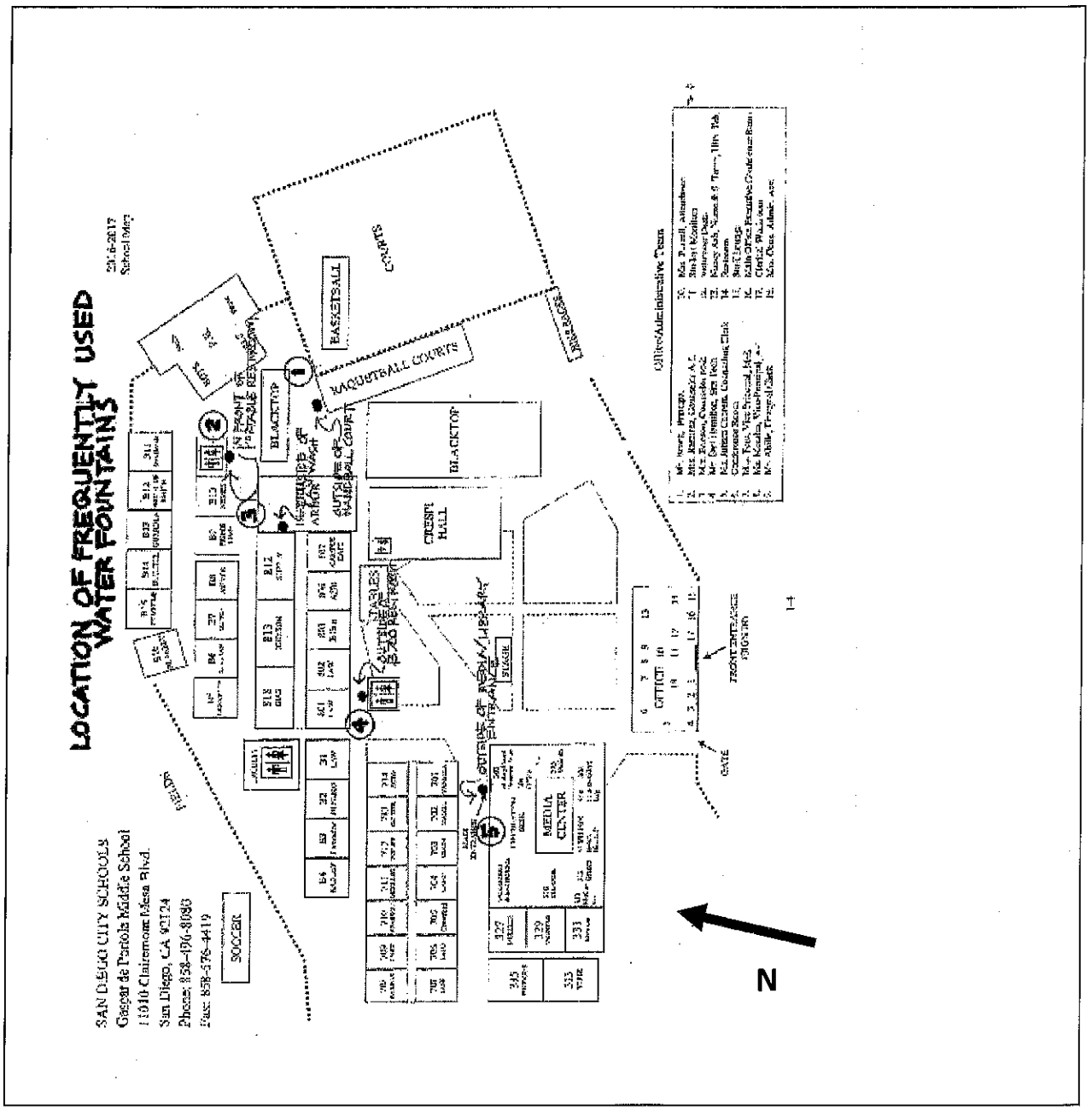
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: de Portola Middle School 11010 Claremont Mesa Blvd. San Diego, CA 92124



Sample No. 1

School: de Portola Middle School

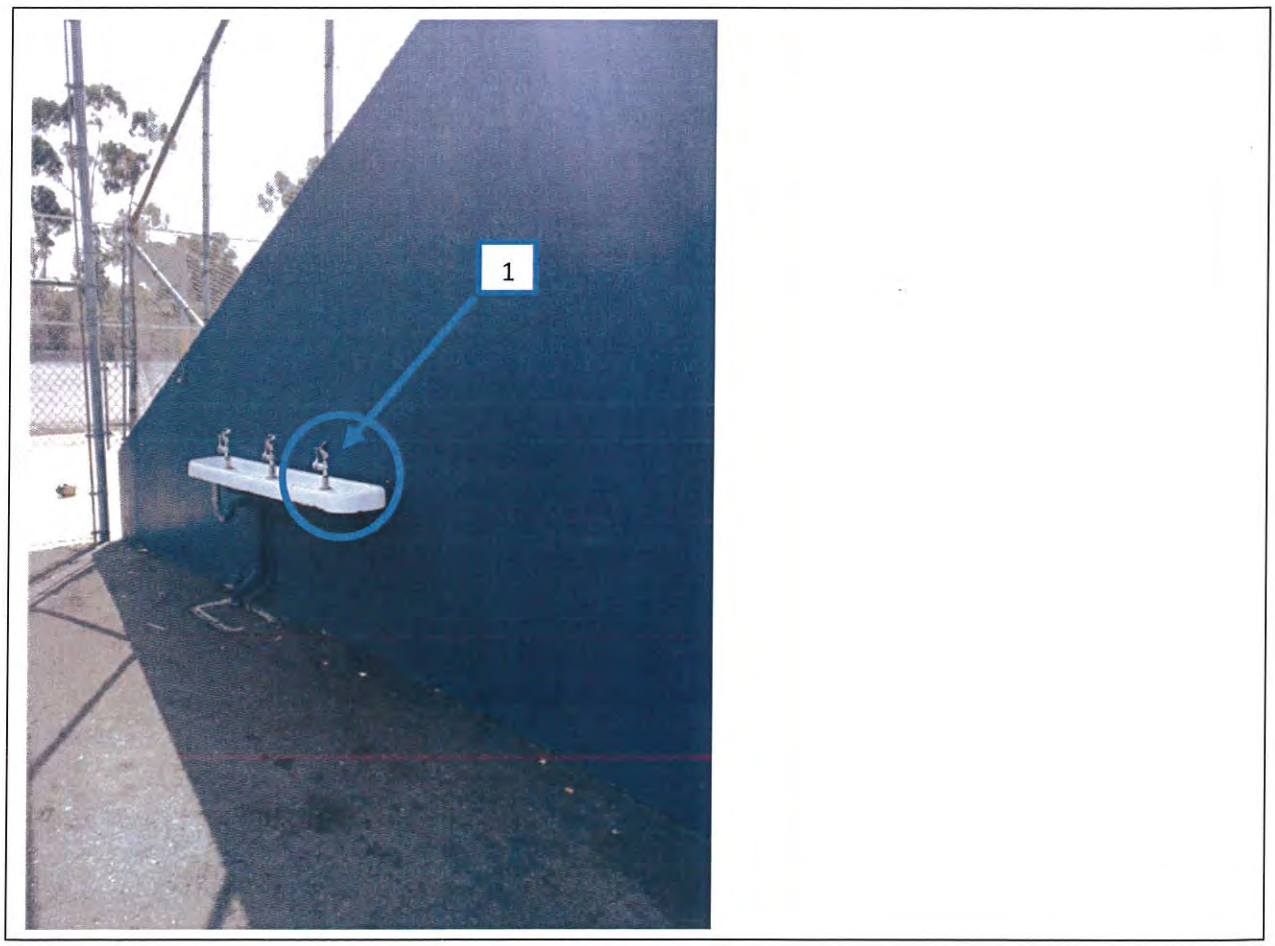
Name of Building: Basketball court area east side of campus

Location Description: Outside of courts next to bleachers

Type of Outlet: Triple bubbler

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169424

State Sample ID: 3710020-BEF-A

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0628

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: de Portola Middle School

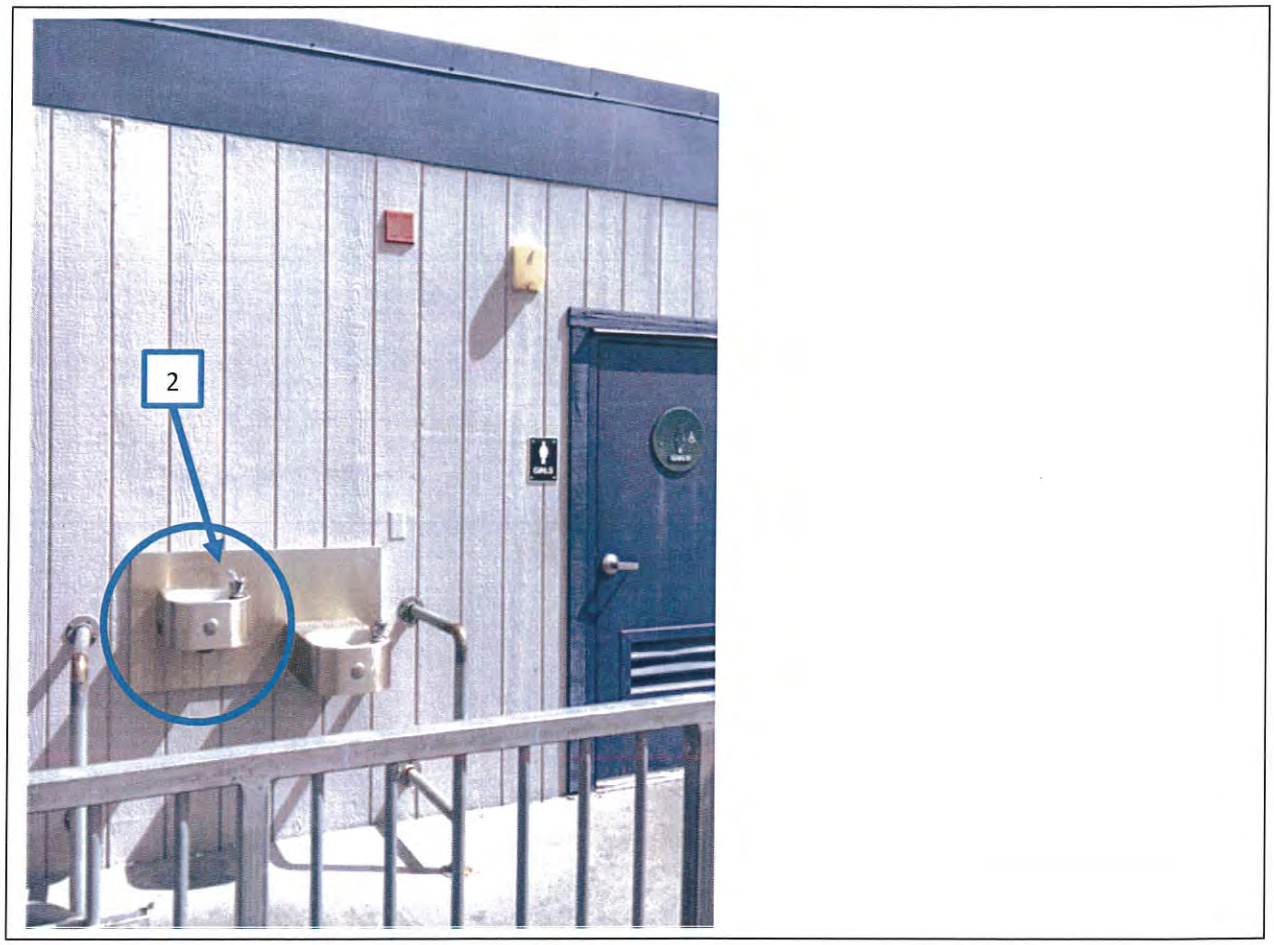
Name of Building: Bungalow restrooms

Location Description: North side of campus across asphalt area

Type of Outlet: 2 single bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169425

State Sample ID: 3710020-BEF-B

Date & Time Last Used: 5/05/17 ~~22~~ tm @ 2200

Date & Time Sample Collected: 5/06/17 @ 0624

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Sample No. 3

School: de Portola Middle School

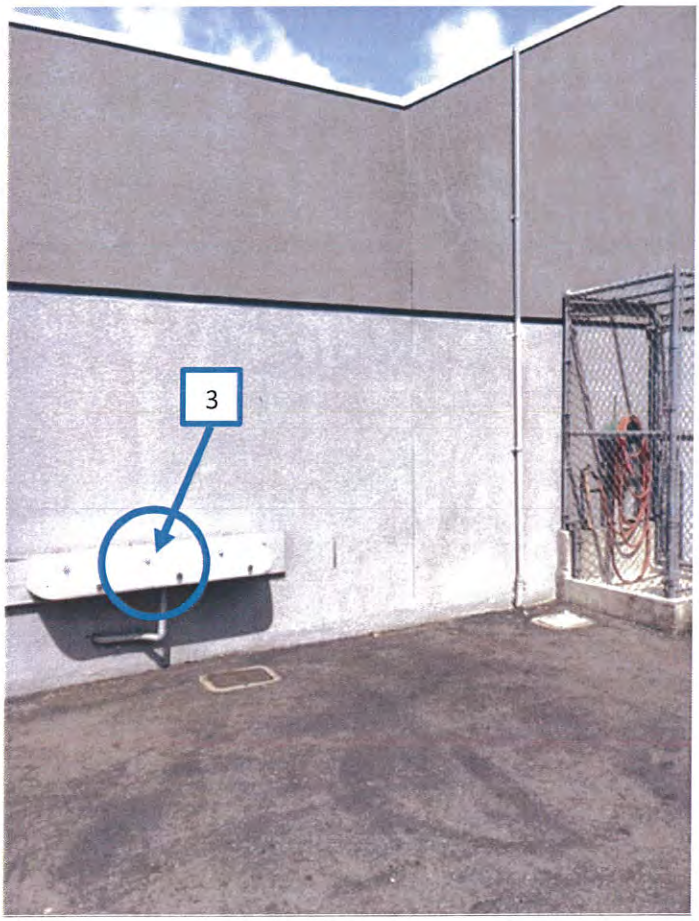
Name of Building: Lunch Arbor

Location Description: Next to can washing area east facing wall

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169426

State Sample ID: 3710020-BEF-C

Date & Time Last Used: 5/05/17 @ 2236

Date & Time Sample Collected: 5/06/17 @ 0624

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 4

School: de Portola Middle School

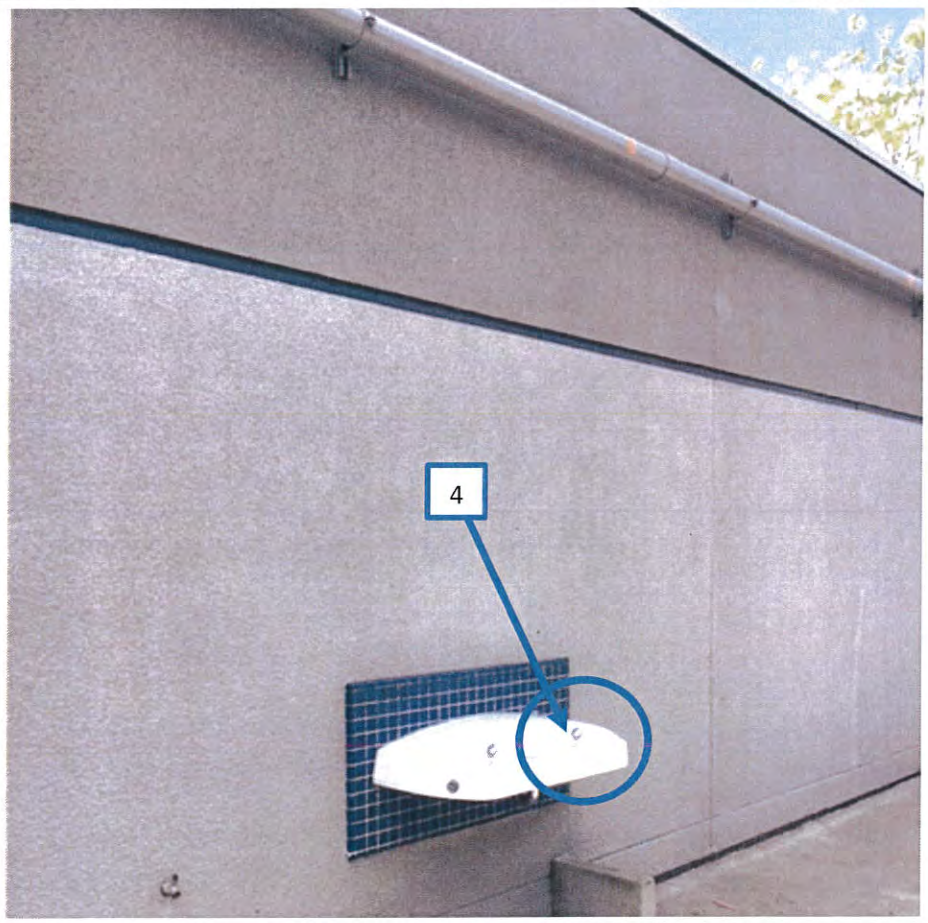
Name of Building: Restroom building

Location Description: Back side of restroom building across from Room #801

Type of Outlet: Double bubbler

Description: Right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169427

State Sample ID: 3710020-BEF-D

Date & Time Last Used: 5/05/17 @ 2300

Date & Time Sample Collected: 5/06/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: de Portola Middle School

Name of Building: Media Center Building

Location Description: In front of main entrance to Media Center

Type of Outlet: Double bubbler

Description: Left side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169428

State Sample ID: 3710020-BEF-E

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @0619

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169424	de Portola Middle	06-MAY-2017	0628	A. Molloy	SAMPLE 1	
2	W1169425	de Portola Middle	06-MAY-2017	0626		SAMPLE 2	
3	W1169426	de Portola Middle	06-MAY-2017	0624		SAMPLE 3	
4	W1169427	de Portola Middle	06-MAY-2017	0622		SAMPLE 4	
5	W1169428	de Portola Middle	06-MAY-2017	0619		SAMPLE 5	

933

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/06/17 @ 0915 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By:

405

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Del Mar Heights Elementary

Physical Address of School: 13555 Boquita Drive

First Bell: 8:10am

Meeting Date: 5-6-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: [illegible]

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: Plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/24/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

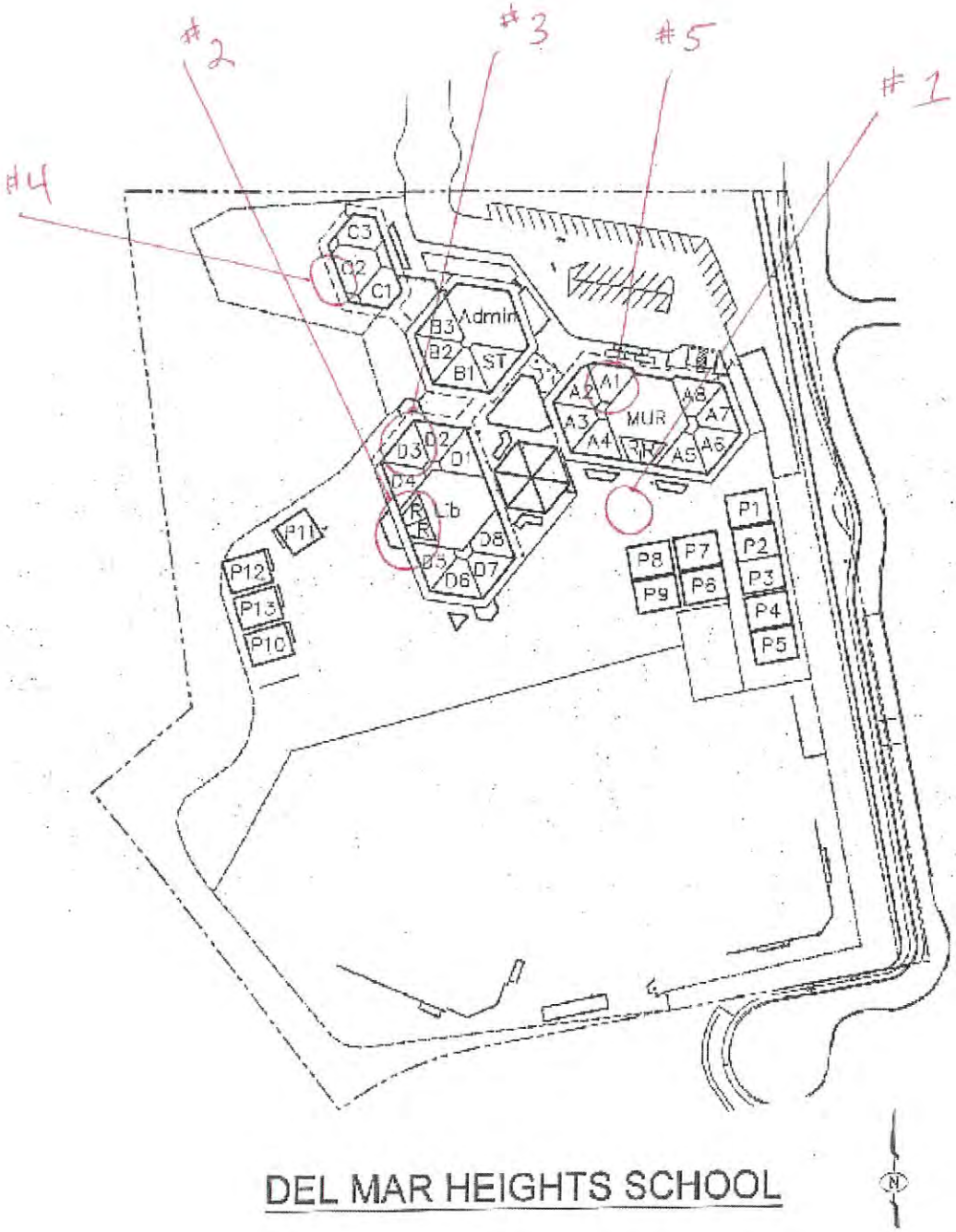
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Del Mar Heights Elementary 13555 Boquita Drive


#2
#3
#5
#1
#4
C3
C2
C1
Admin
B3
B2
B1
ST
A2
A1
A8
A3
MUR
A7
A4
A5
A6
D3
D2
D1
D4
Lib
D8
D5
D6
D7
P11
P12
P13
P10
P8
P7
P9
P6
P1
P2
P3
P4
P5
DEL MAR HEIGHTS SCHOOL
N

Sample No. 1

School: Del Mar Heights Elementary

Name of Building: East playground Area

Location Description: In between Girls / Boys lower grade restrooms

Type of Outlet: Drinking fountain

Description: Left side drinking fountain bubbler

Comments/Miscellaneous:



Paste picture of

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174619

State Sample ID: 3710020-CBI-A

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0634

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Del Mar Heights Elementary

Name of Building: D building

Location Description: West side of D building in between boys / girls upper grade restrooms

Type of Outlet: Drinking fountain

Description: Right side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174620

State Sample ID: 3710020-CBI-B

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0640

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Del Mar Heights Elementary

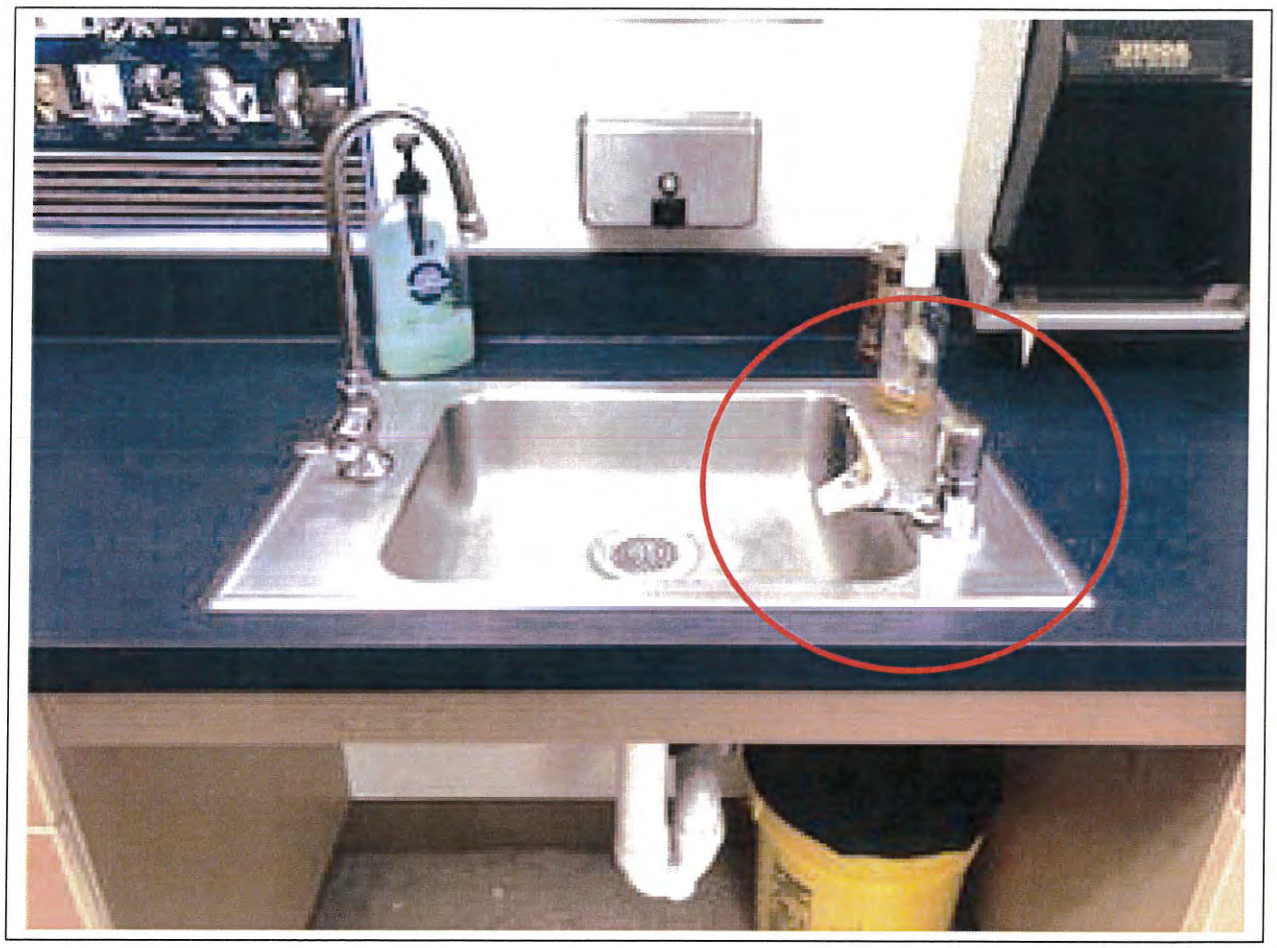
Name of Building: D building

Location Description: Classroom D-3 back corner of room

Type of Outlet: bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174621

State Sample ID: 3710020-CBI-C

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Del Mar Heights Elementary

Name of Building: C - wing

Location Description: west end of C-wing

Type of Outlet: Drinking fountain

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174622

State Sample ID: 3710020-CBI-D

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 06/01/17 @ 0645

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Del Mar Heights Elementary

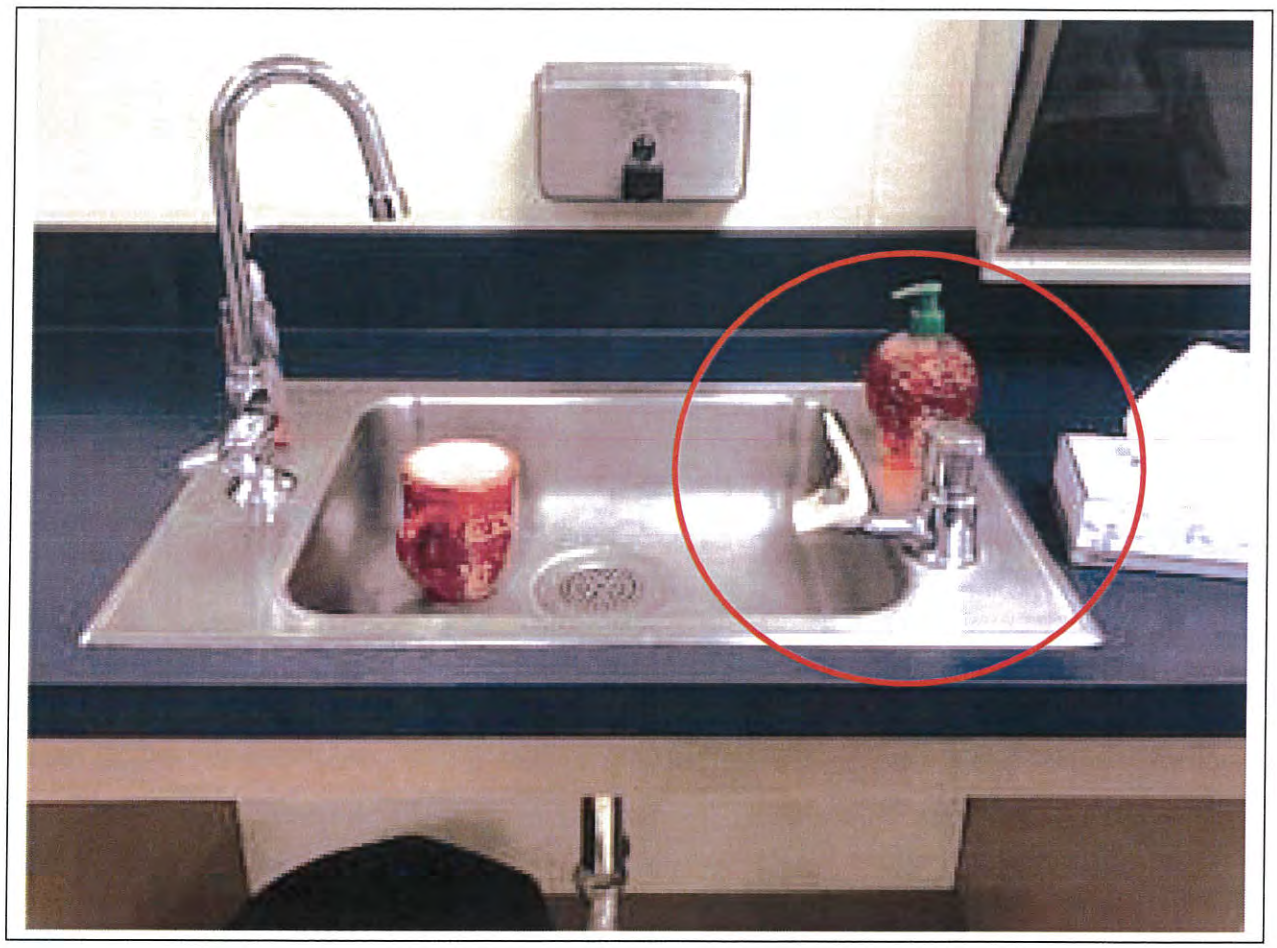
Name of Building: A Building

Location Description: Classroom A-1

Type of Outlet: Bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174623

State Sample ID: 3710020-CBI-E

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0047

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

30-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174619	Del Mar Heights Elementary	01-JUN-2017	0636	A. Molloy	SAMPLE 1	
2	W1174620	Del Mar Heights Elementary	01-JUN-2017	0640		SAMPLE 2	
3	W1174621	Del Mar Heights Elementary	01-JUN-2017	0642		SAMPLE 3	
4	W1174622	Del Mar Heights Elementary	01-JUN-2017	0645		SAMPLE 4	
5	W1174623	Del Mar Heights Elementary	01-JUN-2017	0647		SAMPLE 5	

941

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Alejandra Molloy Sign: AMolly	Name: Tom Burger Sign: TM B Burger	6/01/17 @ 0730 Location: WQL Alv	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 6/1/17
LIMS Received Time: 1151
Reviewed By: _____

413

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Del Mar Hills Elementary

Physical Address of School: 14085 Mango Dr.

First Bell: 8:10AM

Meeting Date: 5-8-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Emlis

Signature: [signature] Date: 5/18/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

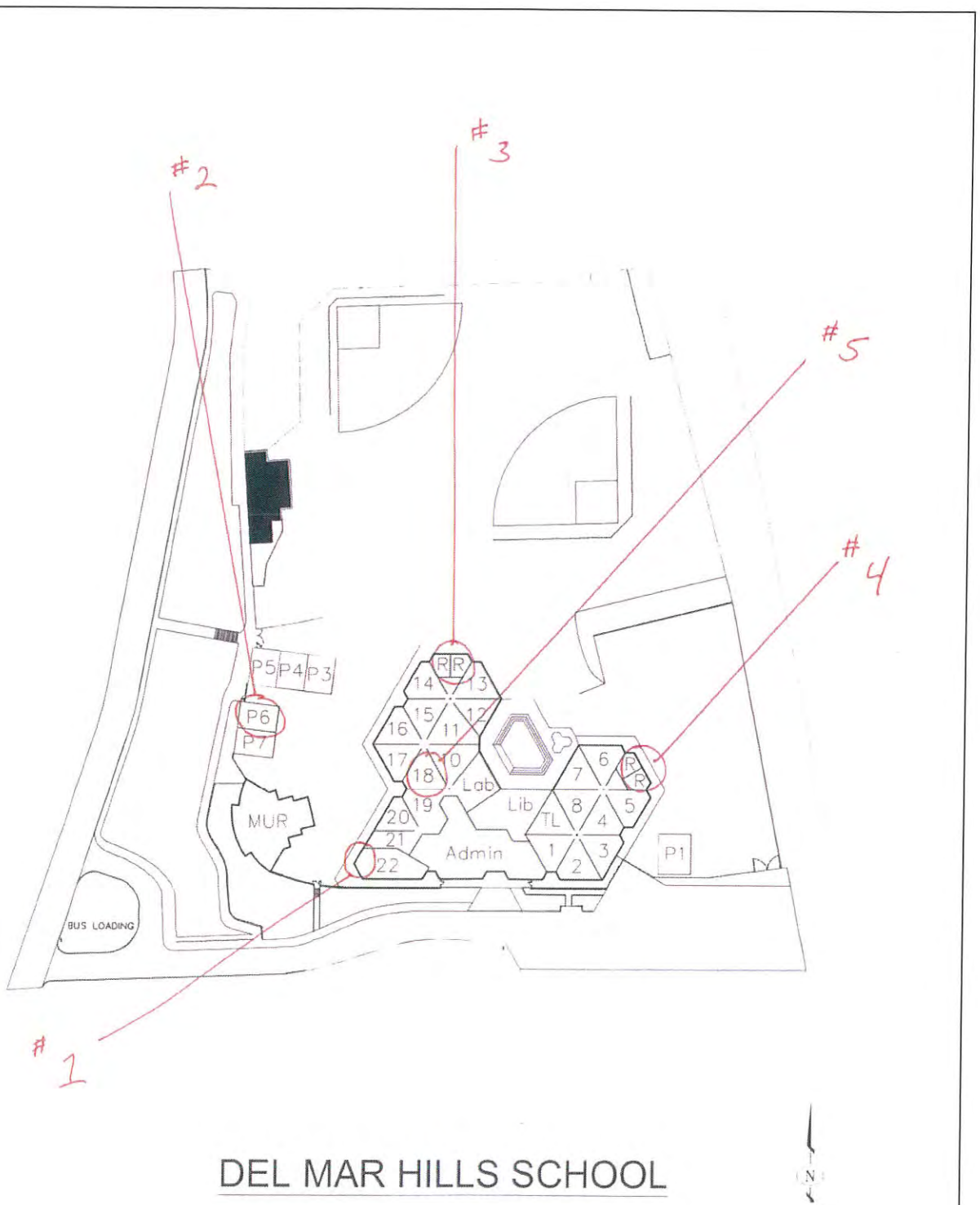
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Del Mar Hill Academy 14085 Mango Dr. Del Mar, Ca 92014



DEL MAR HILLS SCHOOL

Sample No. 1

School: Del Mar Hills Elementary

Name of Building: Exterior drinking fountain outside room 22

Location Description: Kindergarten Area

Type of Outlet: Drinking Fountain

Description: Bubbler

Comments/Miscellaneous: Right Side drinking fountain bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174624

State Sample ID: 3710020-CBJ-A

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0616

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Del Mar hills Elementary

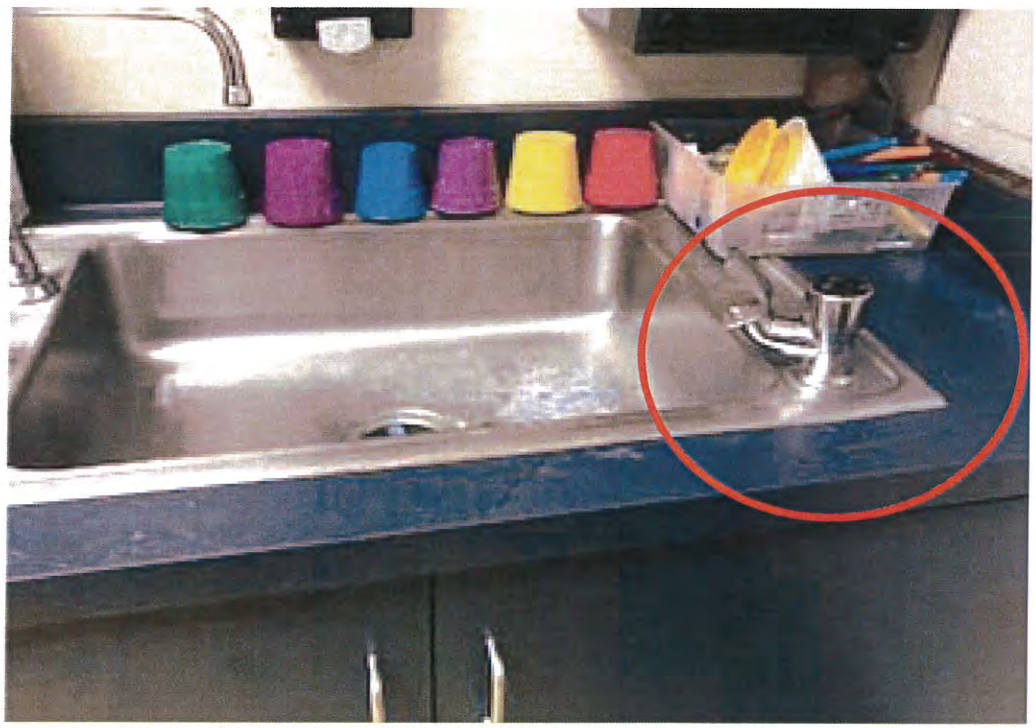
Name of Building: Room P-6

Location Description: Childcare room

Type of Outlet: Bubbler

Description: Bubbler attached to sink in classroom / south corner of room

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174625

State Sample ID: 3710020-CBJ-B

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Del Mar Hills Elementary

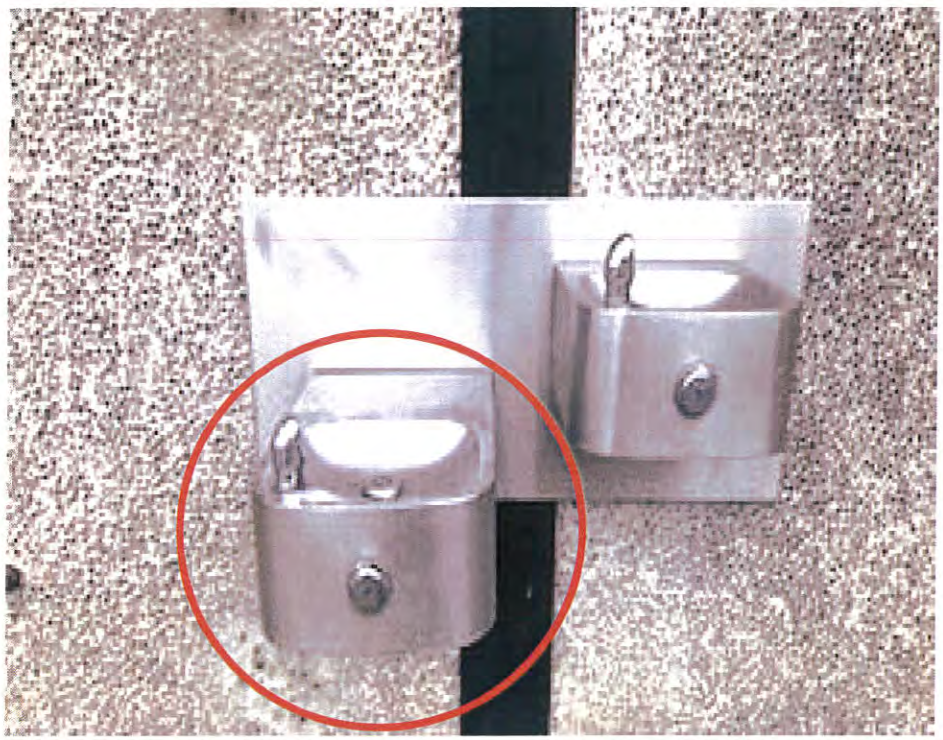
Name of Building: Main

Location Description: Back of school in between Boys / Girls lower grade restrooms

Type of Outlet: Exterior drinking fountain

Description: Left side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174626

State Sample ID: 3710020-CBJ-C

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0621

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Del Mar Hills Elementary

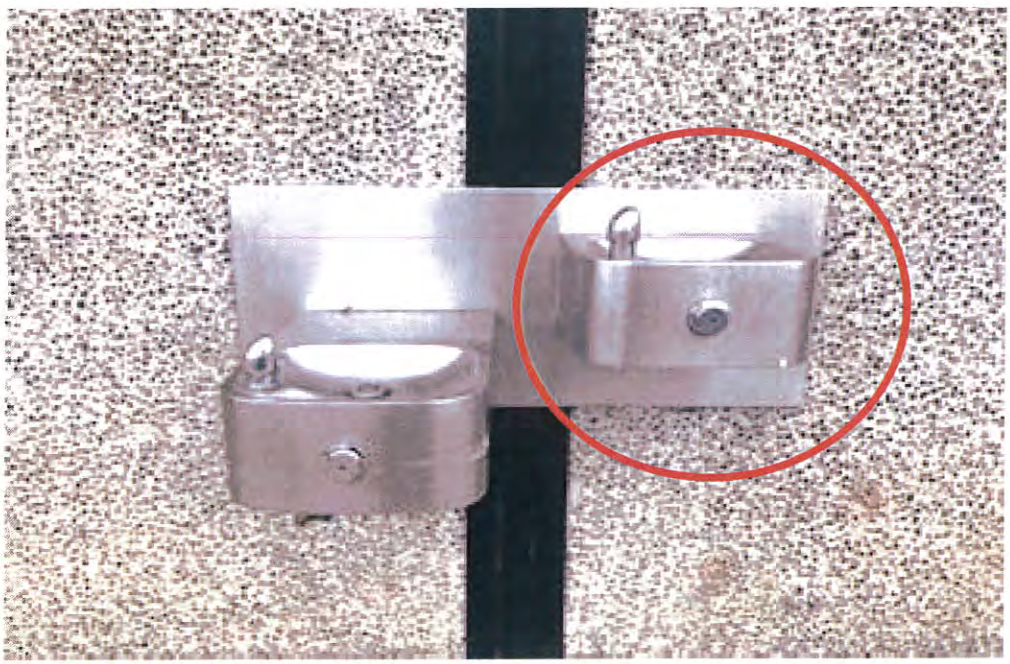
Name of Building: Main

Location Description: East side of school in between Boys / Girls upper grade restrooms

Type of Outlet: Exterior drinking fountain

Description: Drinking fountain bubbler right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174627

State Sample ID: 3710020-CBJ-D

Date & Time Last Used: 5/31/17 @ 2200

Date & Time Sample Collected: 6/01/17 @ 0627

Direct Sample ☒ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Del Mar Hills Elementary

Name of Building: Main

Location Description: Room 18

Type of Outlet: Bubbler

Description: Bubbler attached to sink in classroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174628

State Sample ID: 3710020-CBJ-E

Date & Time Last Used: 5/31/17

Date & Time Sample Collected: 6/01/17 @0623

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

30-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174624	Del Mar Hills Elementary	01-JUN-2017	0616	A Molloy	SAMPLE 1	
2	W1174625	Del Mar Hills Elementary	01-JUN-2017	0618		SAMPLE 2	
3	W1174626	Del Mar Hills Elementary	01-JUN-2017	0621		SAMPLE 3	
4	W1174627	Del Mar Hills Elementary	01-JUN-2017	0627		SAMPLE 4	
5	W1174628	Del Mar Hills Elementary	01-JUN-2017	0623		SAMPLE 5	

949

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 6/01/17 @ 0730 Location: WQL A/V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 6/1/17
LIMS Received Time: 1151
Reviewed By:

421

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name Dewey Elementary:

Physical Address of School: 3251 Rosecrans St., San Diego, CA 92110-4835

First Bell: 8:30 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/08/2017

Completed by Print Name: Ginette Commins

Signature: GCommins Date: 05/09/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: ~~(858) 627-7201~~ 619 302-5285

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

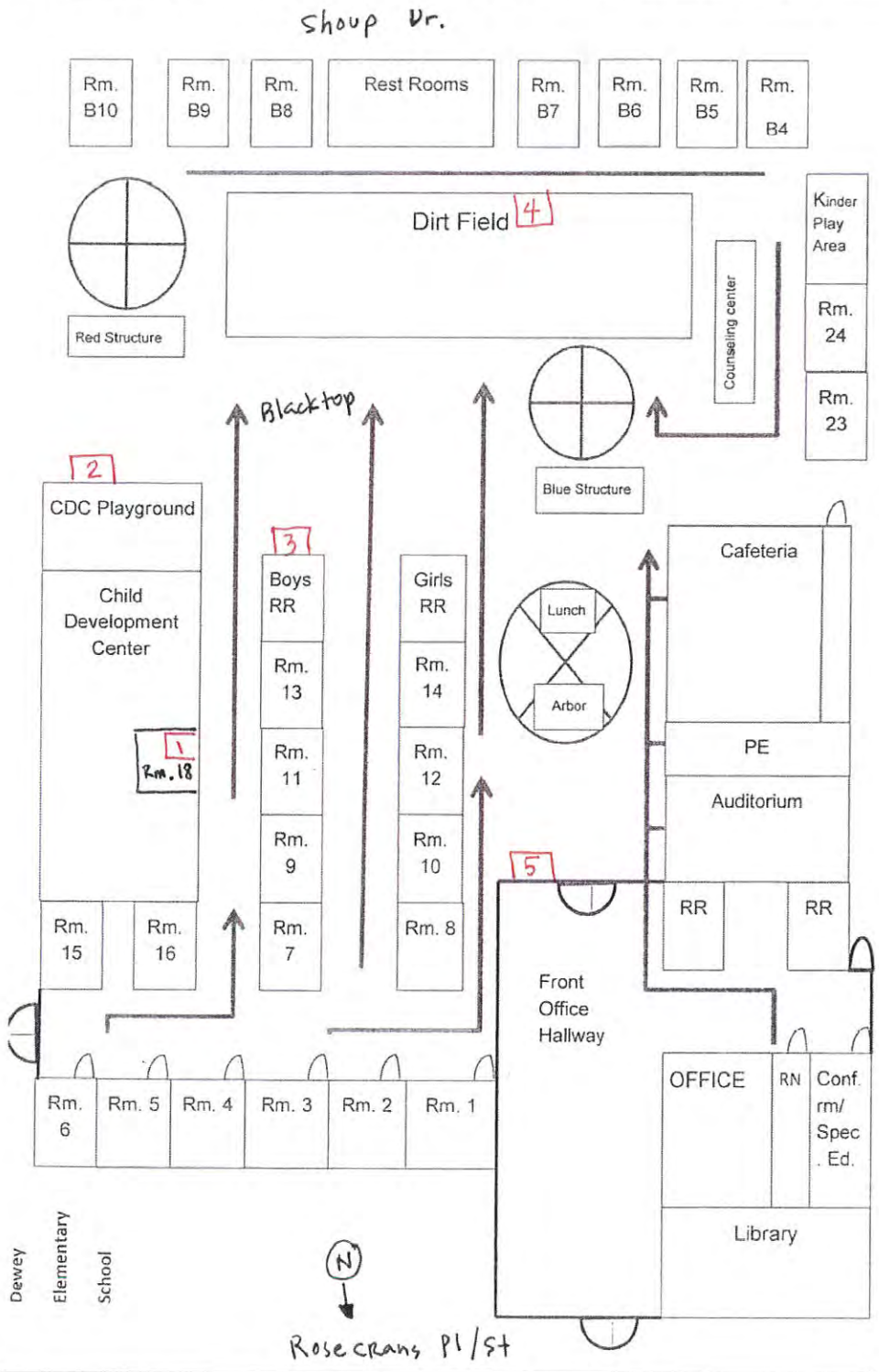
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Dewey Elementary, 3251 Rosecrans St., San Diego, CA 92110-4835



Sample No. 1

School: Dewey Elementary

Name of Building: Child Development Center (former, but as written on map), Rooms 15-22

Location Description: Room 18, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #85



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173073

State Sample ID: 3710020-CAB-A

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0551

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. McGee

Sample No. 2

School: Dewey Elementary

Name of Building: Child Development Center (former, but as written on map), Rooms 15-22

Location Description: Wall mounted exterior (South of Bldg), next to Hallway door, facing CDC Playground/lunch arbor

Type of Outlet: bubbler

Description: right bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #85



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173074

State Sample ID: 3710020-CAB-B

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0554

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 3

School: Dewey Elementary

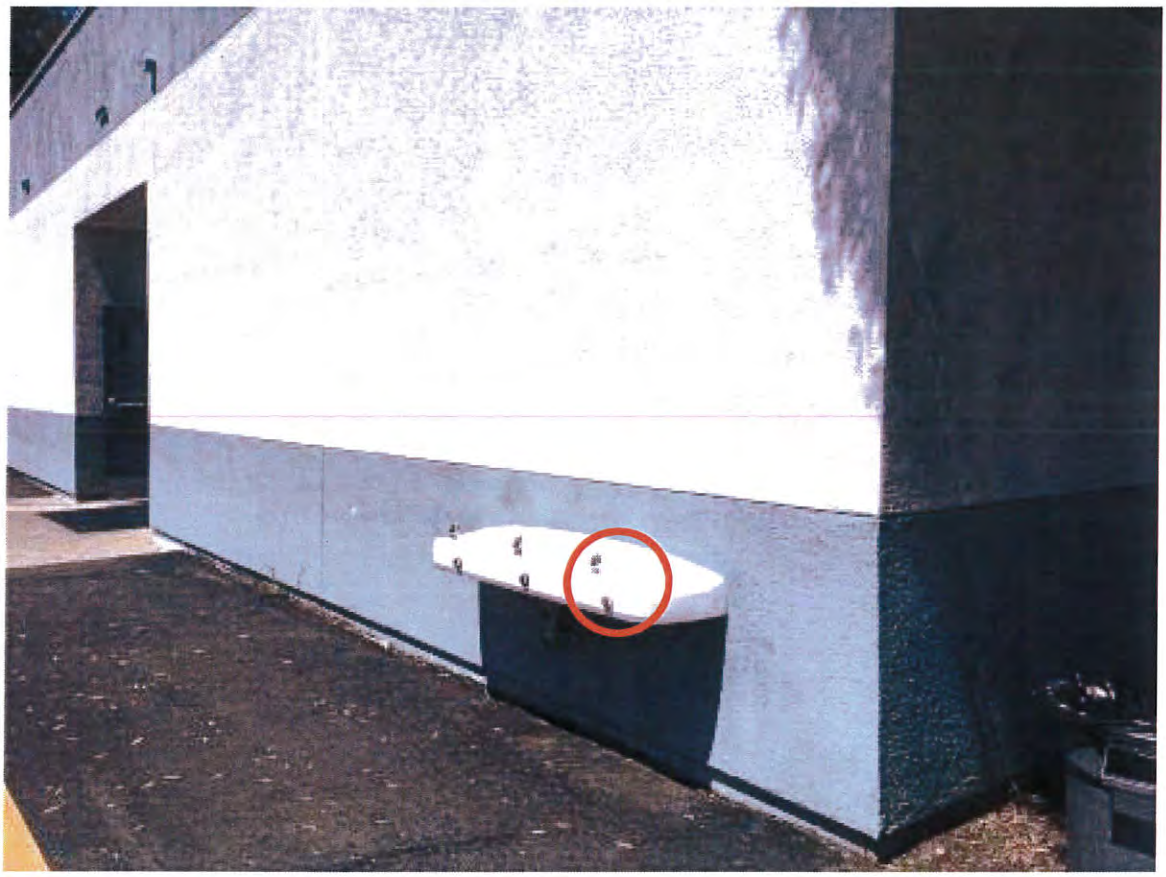
Name of Building: Rooms 7-13

Location Description: Wall mounted exterior (South of Bldg), next to Hallway door, facing blacktop

Type of Outlet: bubbler

Description: right bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #85



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173075

State Sample ID: 3710020-CAB-C

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Dewey Elementary

Name of Building: Dirt Field (closer to Portable Classrooms & Restrooms)

Location Description: Floor mounted exterior (South of Dirt field)

Type of Outlet: bubbler

Description: lower/left bubbler on a two-station fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #85



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173076

State Sample ID: 3710020-CAB-D

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0557

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Dewey Elementary

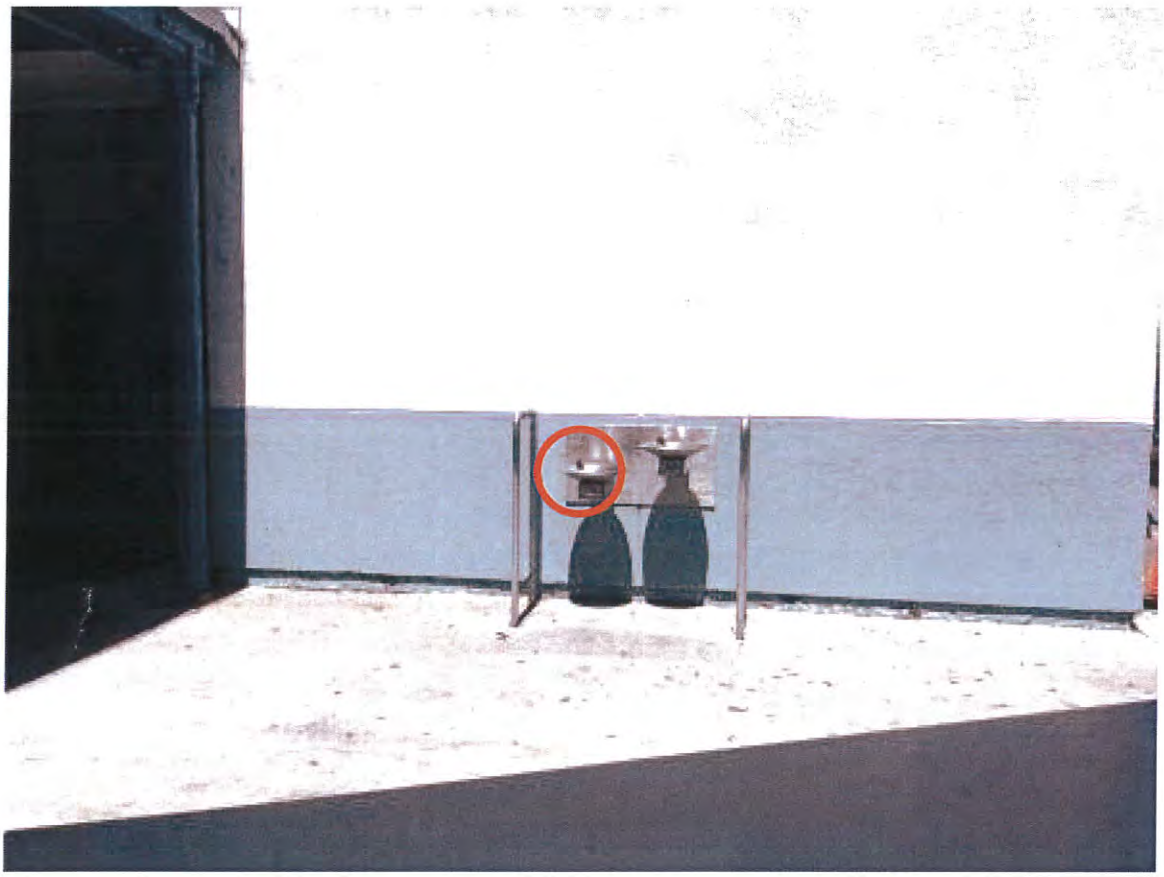
Name of Building: Front Office/Hallway

Location Description: Wall mounted exterior (South of Bldg), facing Lunch Arbor

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #85



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173077

State Sample ID: 3710020-CAB-E

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit A1

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173073	Dewey Elementary	24-MAY-2017	0551	M. Nelson	SAMPLE 1	
2	W1173074	Dewey Elementary	24-MAY-2017	0554	"	SAMPLE 2	
3	W1173075	Dewey Elementary	24-MAY-2017	0601	"	SAMPLE 3	
4	W1173076	Dewey Elementary	24-MAY-2017	0557	"	SAMPLE 4	
5	W1173077	Dewey Elementary	24-MAY-2017	0605	"	SAMPLE 5	

957

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/24/17 @ 0645 Location: WQL A/V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/24/17
LIMS Received Time: 0659
Reviewed By: _____

429

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #86 Dingeman Elementary School

Physical Address of School: 11840 Scripps Creek Dr. San Diego 92131

First Bell: 7:50

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/24/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/24/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-26-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

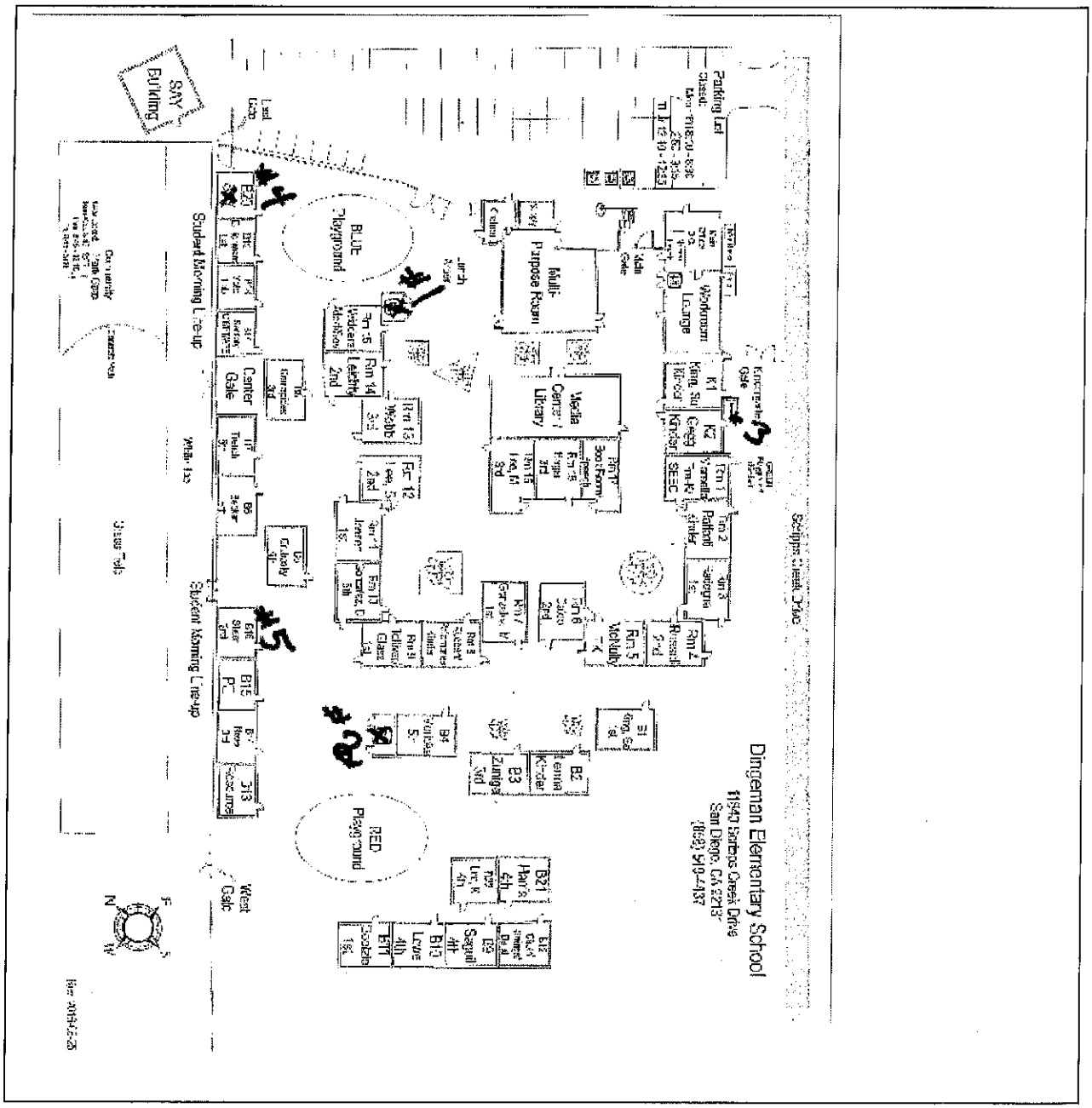
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Dingman Elementary 11840 Scripps Creek Dr. San Diego 92131



Sample No. 1

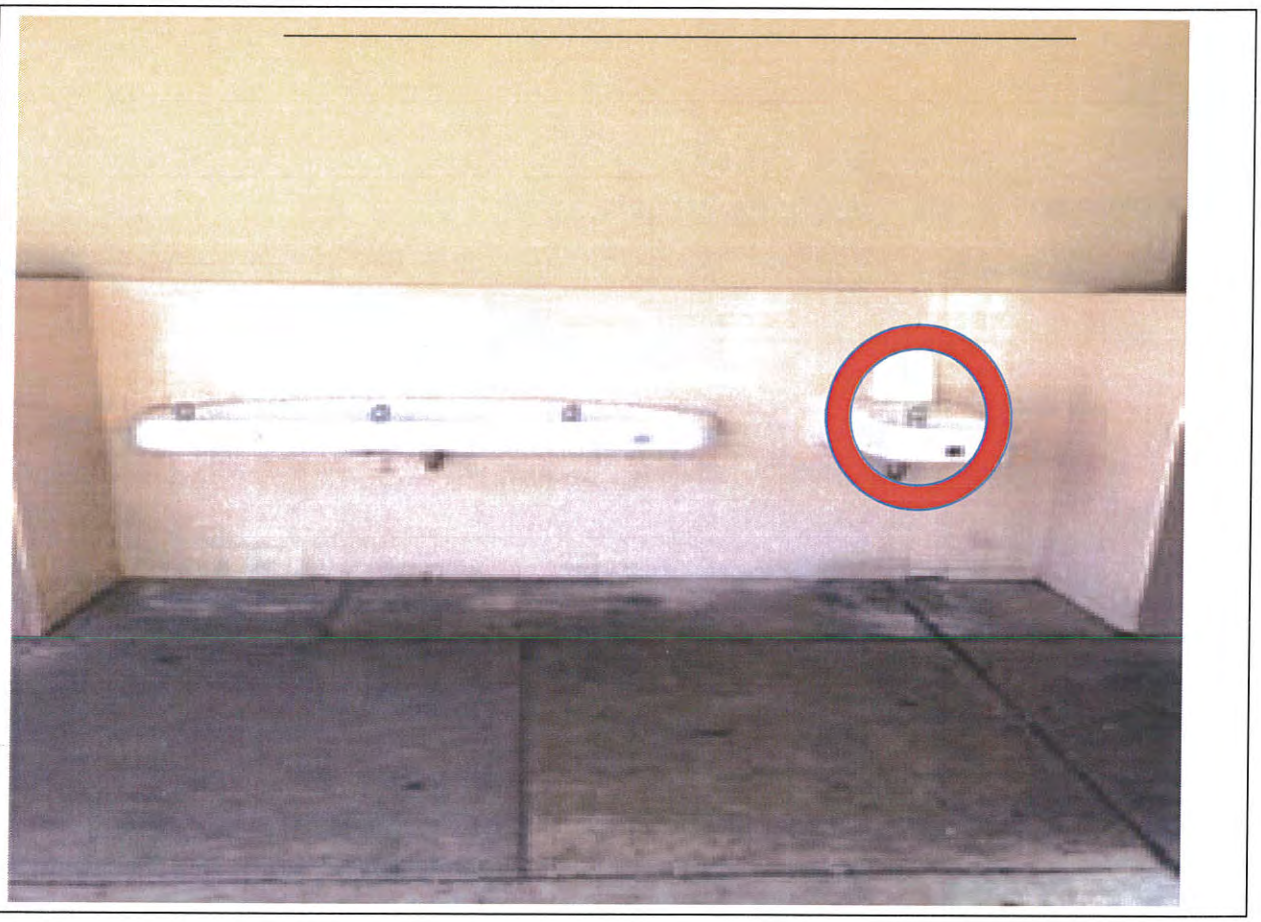
School: Dingman Elementary

Name of Building: Restroom near Lunch Arbor

Location Description: Between boys & girls Restrooms and Custodian gear locker door

Type of Outlet: Bubbler drinking fountain

Description: Single drinking fountain on Right side



Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168602

State Sample ID: 3710020-BCA-A

Date & Time Last Used: 4/26/2017 @2200

Date & Time Sample Collected: 4/27/17 @559

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: Dingman Elementary School

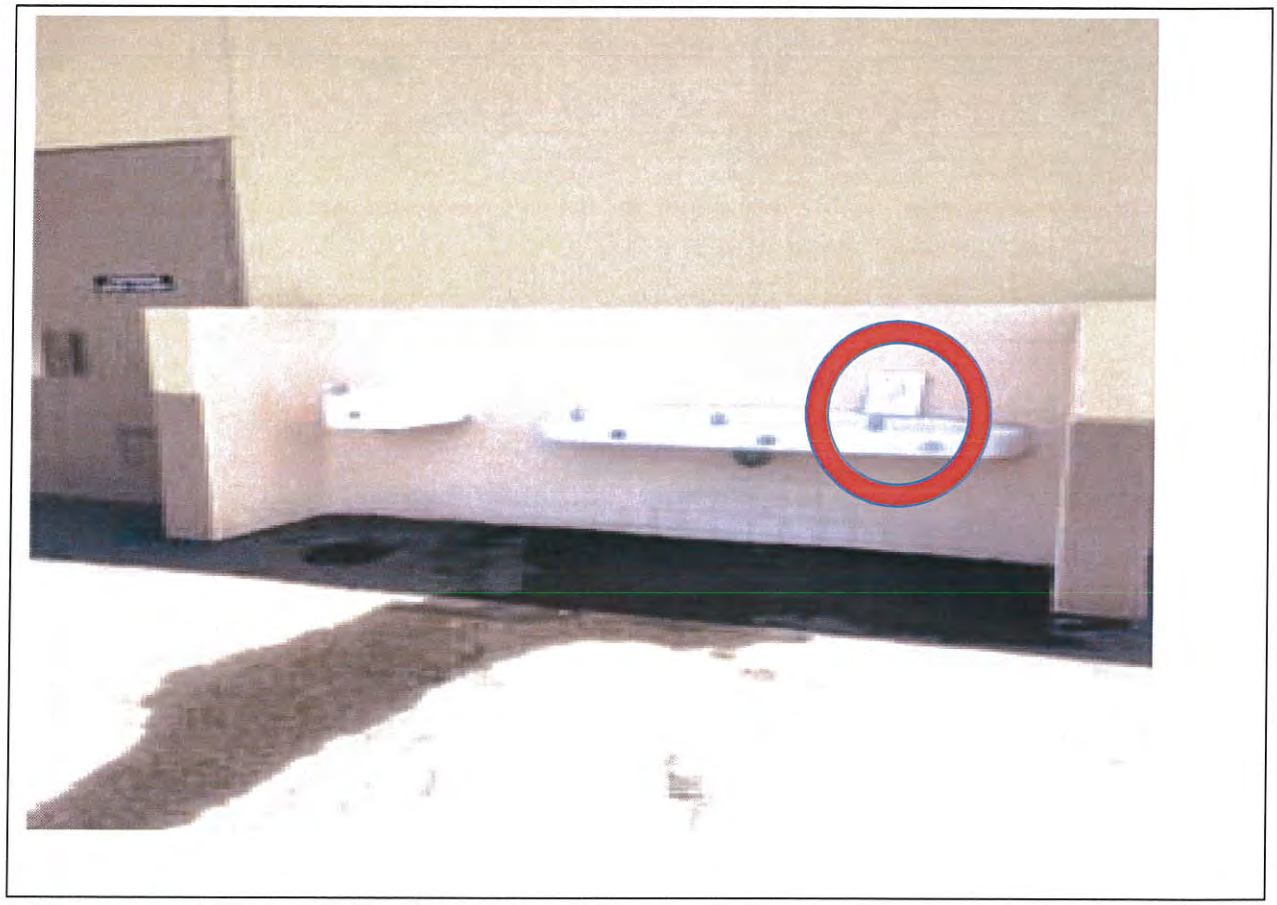
Name of Building: B-4

Location Description: NW end near restrooms, near RED playground equipment

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of three of right set of fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168603

State Sample ID: 3710020-BCA-B

Date & Time Last Used: 4/26/17 @ 2200

Date & Time Sample Collected: 4/27/17 @ 0806

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

→ faucet has a big leak insisted that same one get sampled

Sample No. 3

School: Dingman Elementary

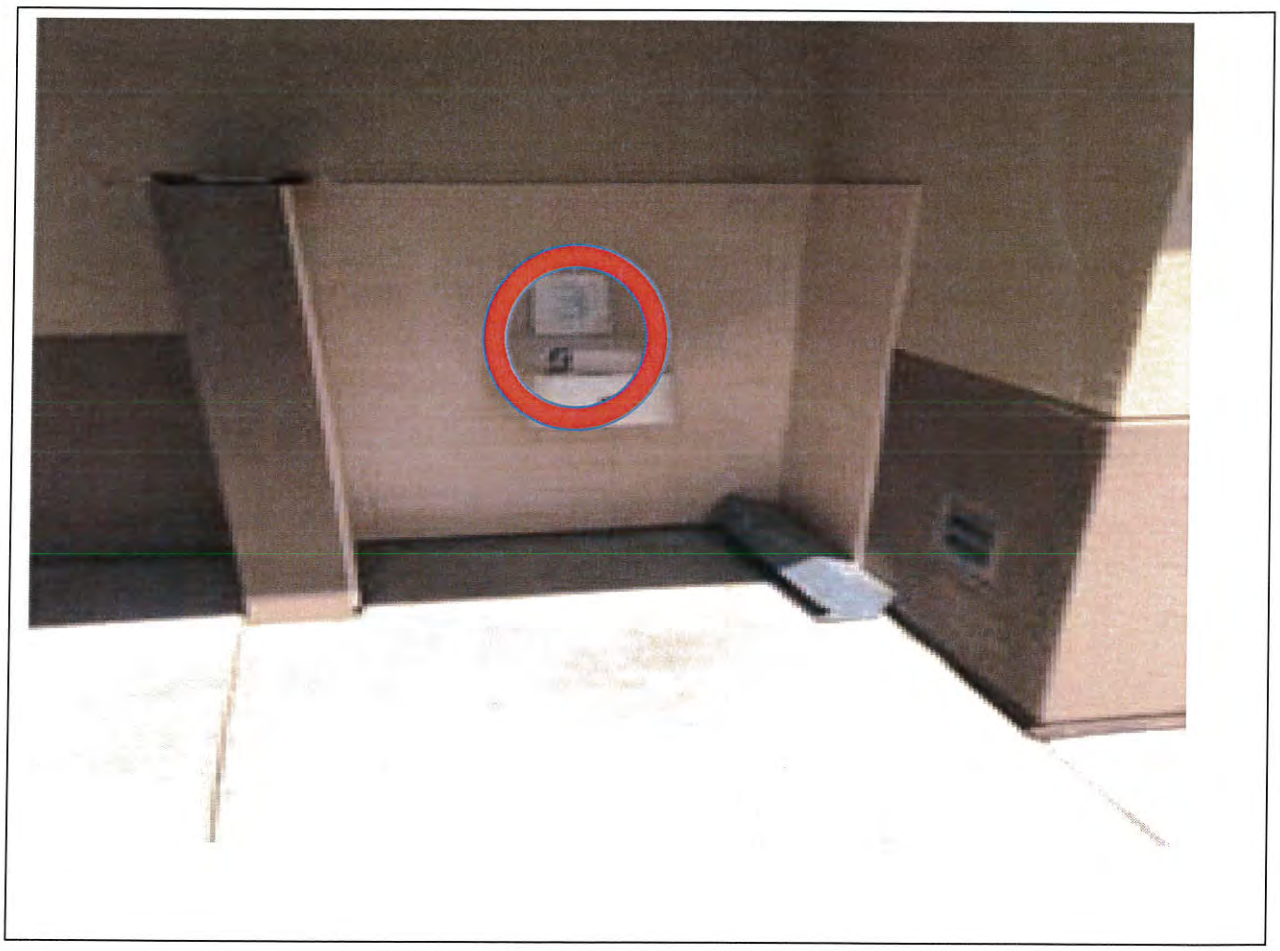
Name of Building: Kinder playground Green Playground

Location Description: Kinder playground behind kinder classrooms near street

Type of Outlet: Bubbler drinking fountain

Description: Single bubbler drinking fountain

Comments/Miscellaneous: use small container to sample, low water flow



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168604

State Sample ID: 3710020-BCA-C

Date & Time Last Used: 4/26/17 @ 2200

Date & Time Sample Collected: 4/27/17 @ 614

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Dingman Elementary

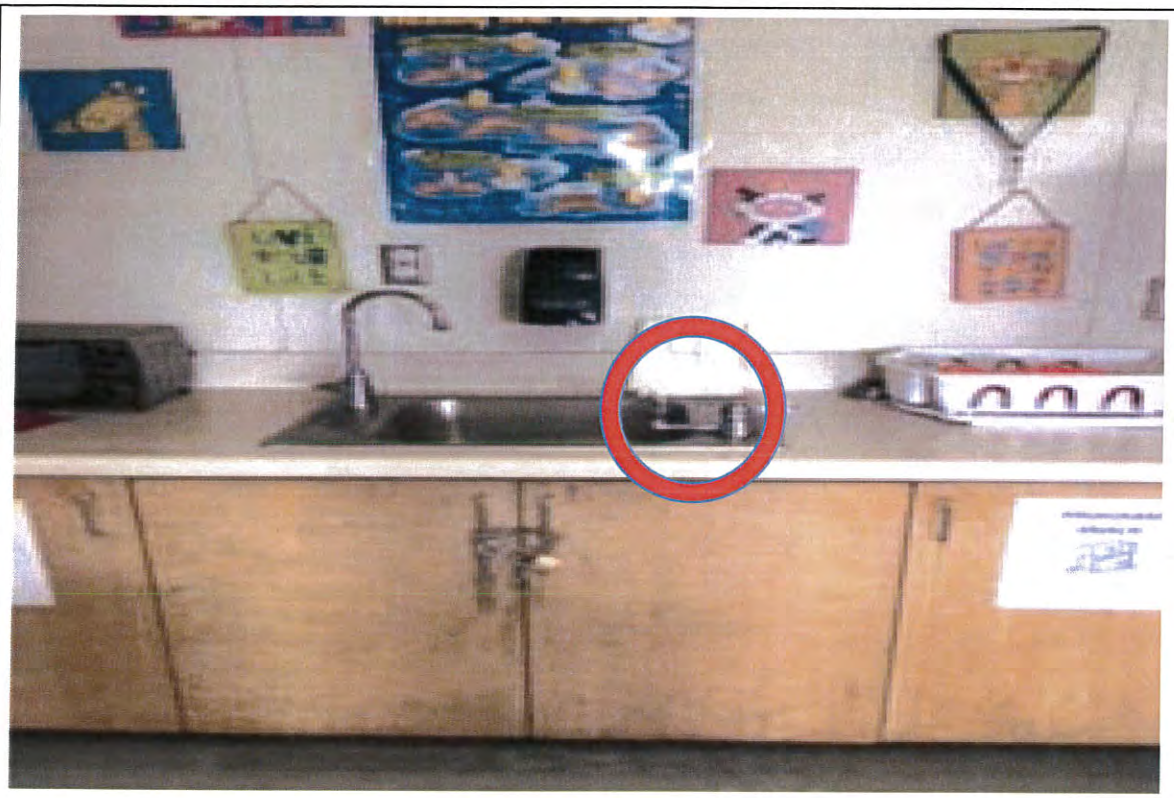
Name of Building: B-20

Location Description: Near Blue playground inside classroom B-20 back of the room

Type of Outlet: Bubbler

Description: Drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168605

State Sample ID: 3710020-BCA-D

Date & Time Last Used: 4/26/17 @ 2200

Date & Time Sample Collected: 4/27/17 @ 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Dingman Elementary

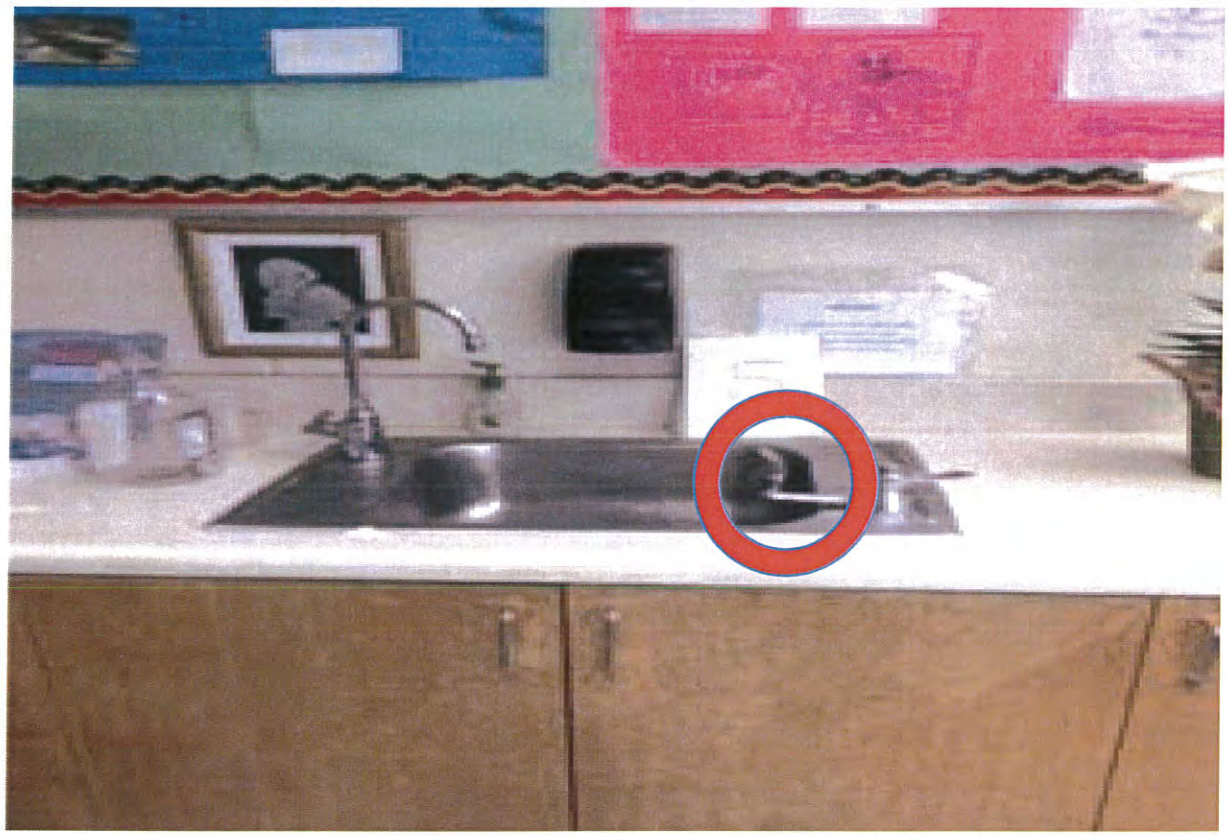
Name of Building: Bungalows

Location Description: B-16 near Red playground

Type of Outlet: Bubbler drinking fountain

Description: Drinking fountain at sink in classroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168606

State Sample ID: 3710020-BCA-E

Date & Time Last Used: ~~4/4~~ 4/26/17 @ 2200

Date & Time Sample Collected: 4/27/17 @ 0858

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

26-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168602	Dingeman Elementary	27-APR-2017	0559	A. Molloy	SAMPLE 1	
2	W1168603	Dingeman Elementary	27-APR-2017	0606		SAMPLE 2	
3	W1168604	Dingeman Elementary	27-APR-2017	0614		SAMPLE 3	
4	W1168605	Dingeman Elementary	27-APR-2017	0602		SAMPLE 4	
5	W1168606	Dingeman Elementary	27-APR-2017	0608		SAMPLE 5	

965

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: TOM BURGER Sign: Tom B Burger	Date & Time: 4/27/17 @0650 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-27-17
LIMS Received Time: 1033
Reviewed By: AMolloy 4/27/17

437

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Doyle Elementary School

Physical Address of School: 3950 Berino Ct. San Diego, CA 92122

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/02/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/02/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

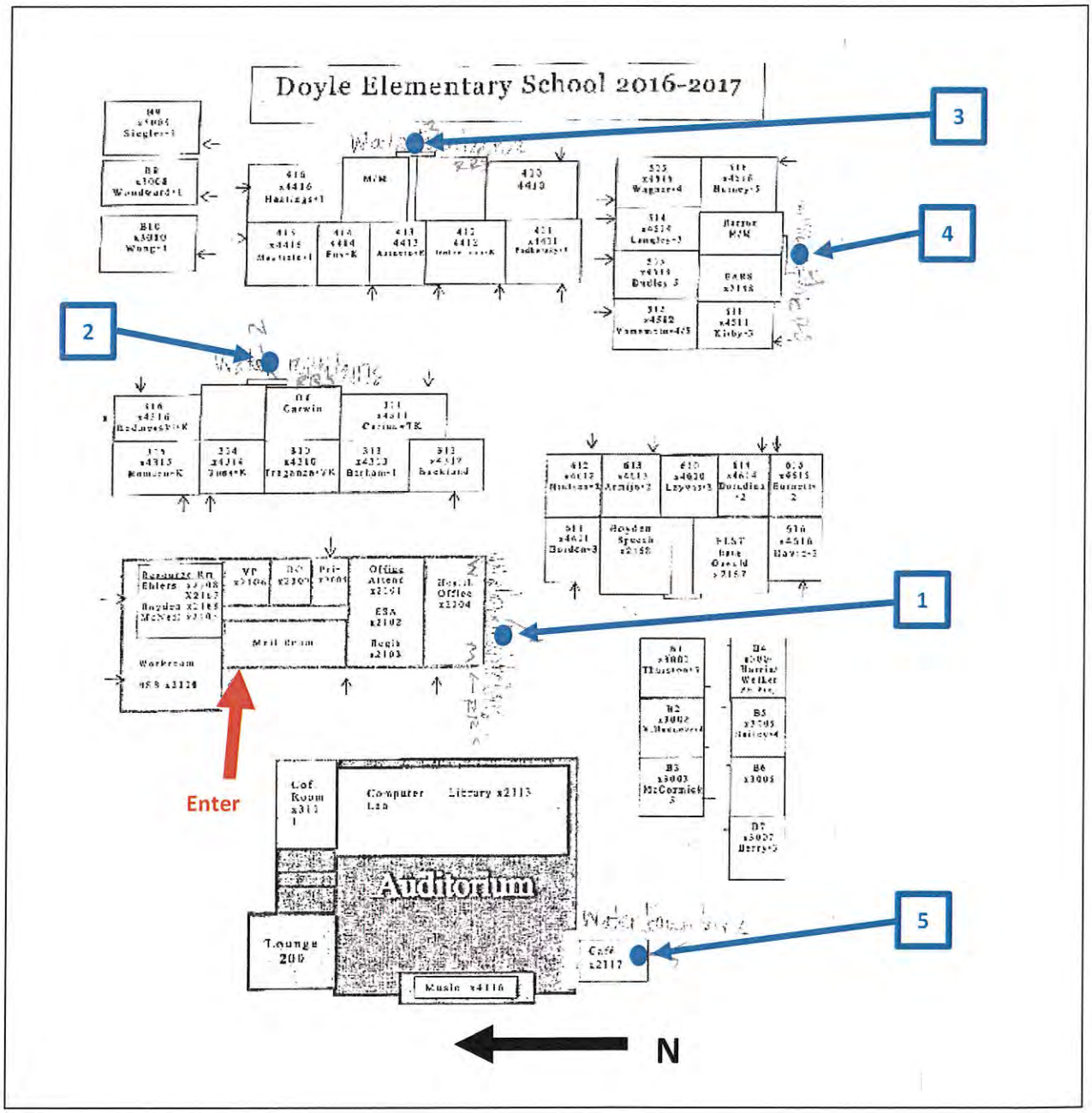
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Doyle Elementary School 3950 Berino Ct. San Diego, CA 92122



Sample No. 1

School: Doyle Elementary School

Name of Building: Admin Building

Location Description: South side of Admin. Building near restrooms

Type of Outlet: 2 Single Bubblers

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171640

State Sample ID: 3710020-BGD-A

Date & Time Last Used: 5/8/17 1800-2200

Date & Time Sample Collected: 5/9/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Doyle Elementary School

Name of Building: 300 Building

Location Description: West side of building near restrooms

Type of Outlet: Triple bubbler

Description: Bubbler on far right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171641

State Sample ID: 3710020-BGD-B

Date & Time Last Used: 5/8/17 1800 - 2200

Date & Time Sample Collected: 5/9/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez-gg

Sample No. 3

School: Doyle Elementary School

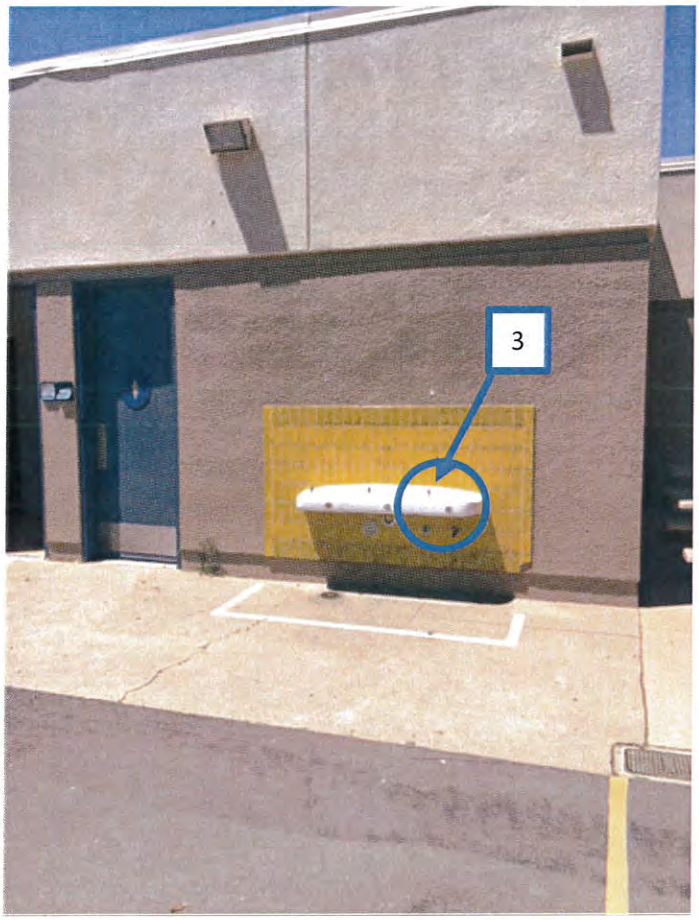
Name of Building: 400 Building

Location Description: West side of building near restrooms

Type of Outlet: Triple bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171642

State Sample ID: 3710020-BGD-C

Date & Time Last Used: 5/3/17 1800-2200

Date & Time Sample Collected: 5/4/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Doyle Elementary School

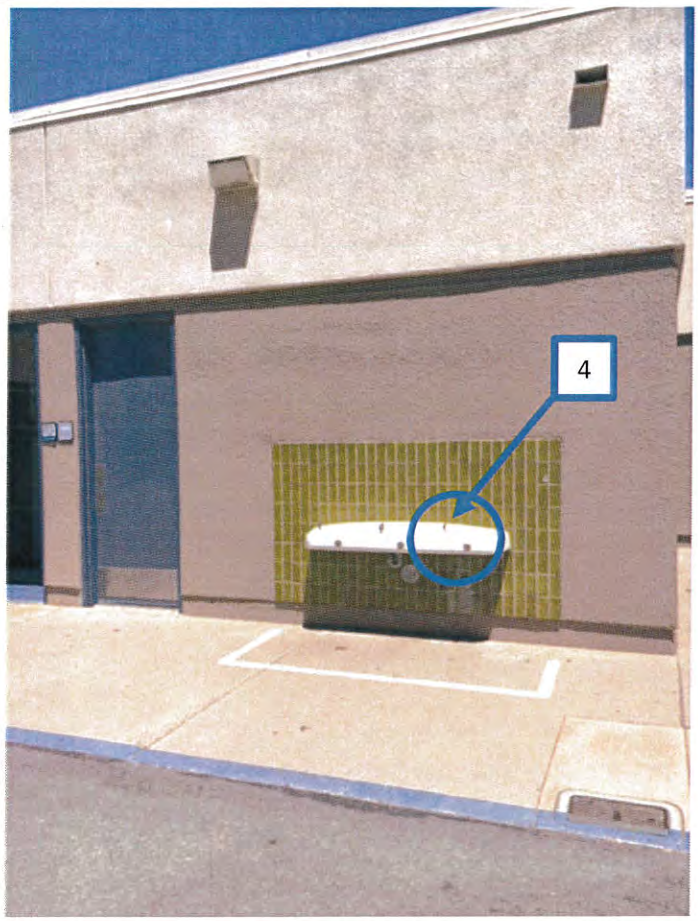
Name of Building: 500 Building

Location Description: South side of building

Type of Outlet: Triple bubbler

Description: Bubbler on far right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171643

State Sample ID: 3710020-BGD-D

Date & Time Last Used: 5/8/17 1800-2200

Date & Time Sample Collected: 5/9/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Doyle Elementary School

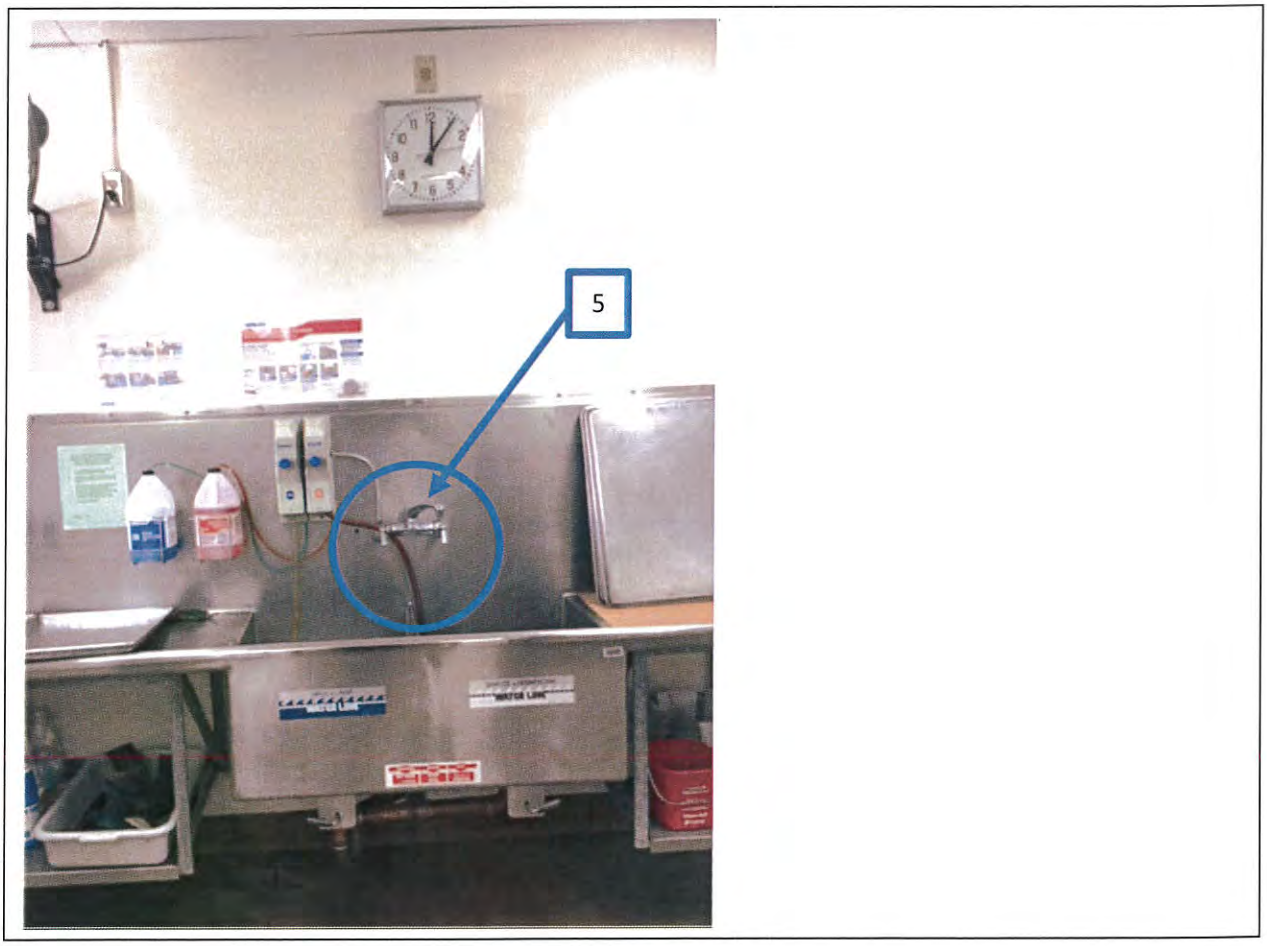
Name of Building: Café Building (Kitchen)

Location Description: East side of campus south side of Auditorium

Type of Outlet: Kitchen Sink without the hose extension

Description: Regular faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171644

State Sample ID: 3710020-BGD-E

Date & Time Last Used: 5/8/17 1800-2200

Date & Time Sample Collected: 5/9/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171640	Doyle Elementary	09-MAY-2017	0606	EA	SAMPLE 1	
2	W1171641	Doyle Elementary	09-MAY-2017	0600	EA	SAMPLE 2	
3	W1171642	Doyle Elementary	09-MAY-2017	0605	EA	SAMPLE 3	
4	W1171643	Doyle Elementary	09-MAY-2017	0605	EA	SAMPLE 4	
5	W1171644	Doyle Elementary	09-MAY-2017	0615	EA	SAMPLE 5	

973

Chain of Custody:

Relinquished by: Name: E. Alvarenga 5/9/17 0645 Sign:	Received by: Name: Alejandra Molloy Sign: tMolloy	Date & Time: 5/9/17 @ 0645 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMolloy
Received Date: 5/09/17
LIMS Received Time: 0700
Reviewed By: _____

445

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: East Village High School

Physical Address of School: 1405 Park Blvd., San Diego, CA 92101

First Bell: 9:00am

Meeting Date: 4/05/17

Sampling Plan Completion Date: 4/25/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/25/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Daniel Lopez

Phone: ~~619-301-9086~~ (619) 306-3383

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

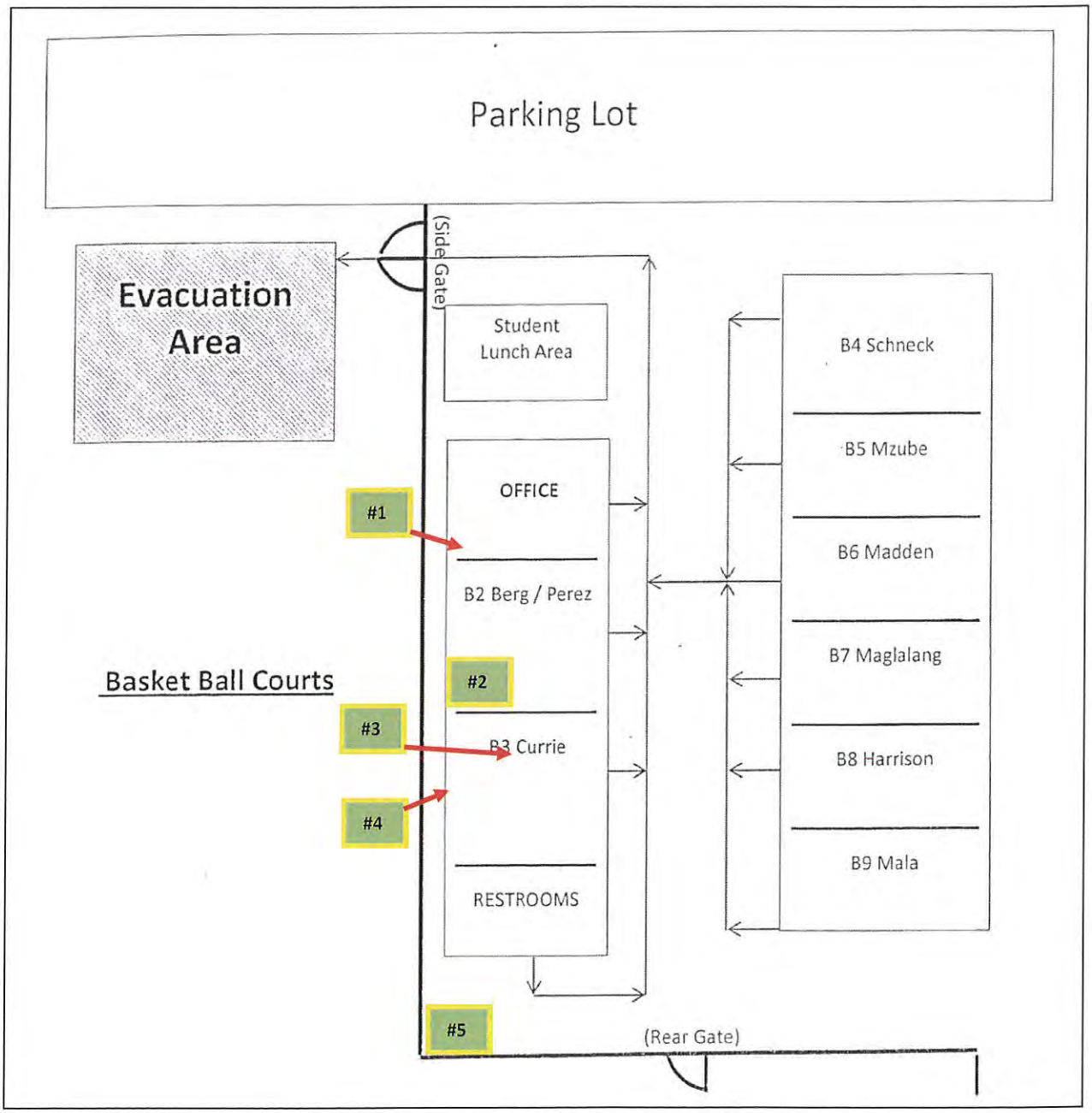
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: East Village High - 1405 Park Blvd., San Diego, CA 92101 **(located on the north side of San Diego HS and next to a baseball field)**



Sample No. 1

School: East Village High - 1405 Park Blvd., San Diego, CA 92101

Name of Building: Main Office/Break room

Location Description: East interior wall of staff break room

Type of Outlet: Bubbler

Description: Right sink mounted bubbler

Comments/Miscellaneous: water leaked out bottom of nozzle when pressed



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168627

State Sample ID: 3710020-B6B-B

Date & Time Last Used: 4/27/17 1800

Date & Time Sample Collected: 4/28/17 5:50

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: East Village High - 1405 Park Blvd., San Diego, CA 92101

Name of Building:

Location Description: B-2 Art room

Type of Outlet: Bubbler

Description: Sink mount bubbler

Comments/Miscellaneous: Next to deep sink



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168628

State Sample ID: 3710020-BGB-A

Date & Time Last Used: 4/27/17 1800

Date & Time Sample Collected: 4/28/17 05:55

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: East Village High - 1405 Park Blvd., San Diego, CA 92101

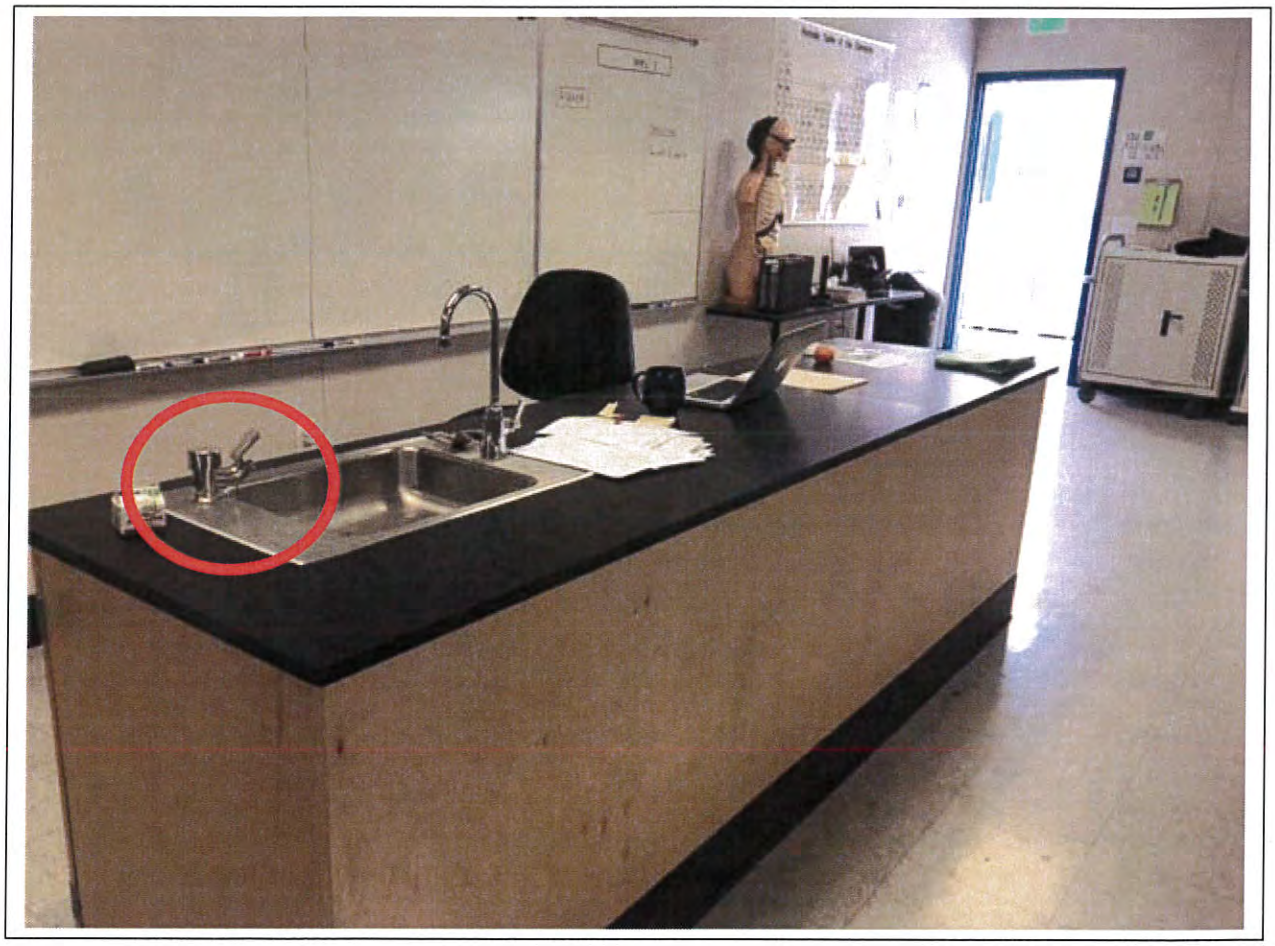
Name of Building: B-3

Location Description: In island near front of classroom

Type of Outlet: Bubbler

Description: Sink mount bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168629

State Sample ID: 3710020-BGB-C

Date & Time Last Used: 4/27/17 1500

Date & Time Sample Collected: 4/28/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: East Village High - 1405 Park Blvd., San Diego, CA 92101

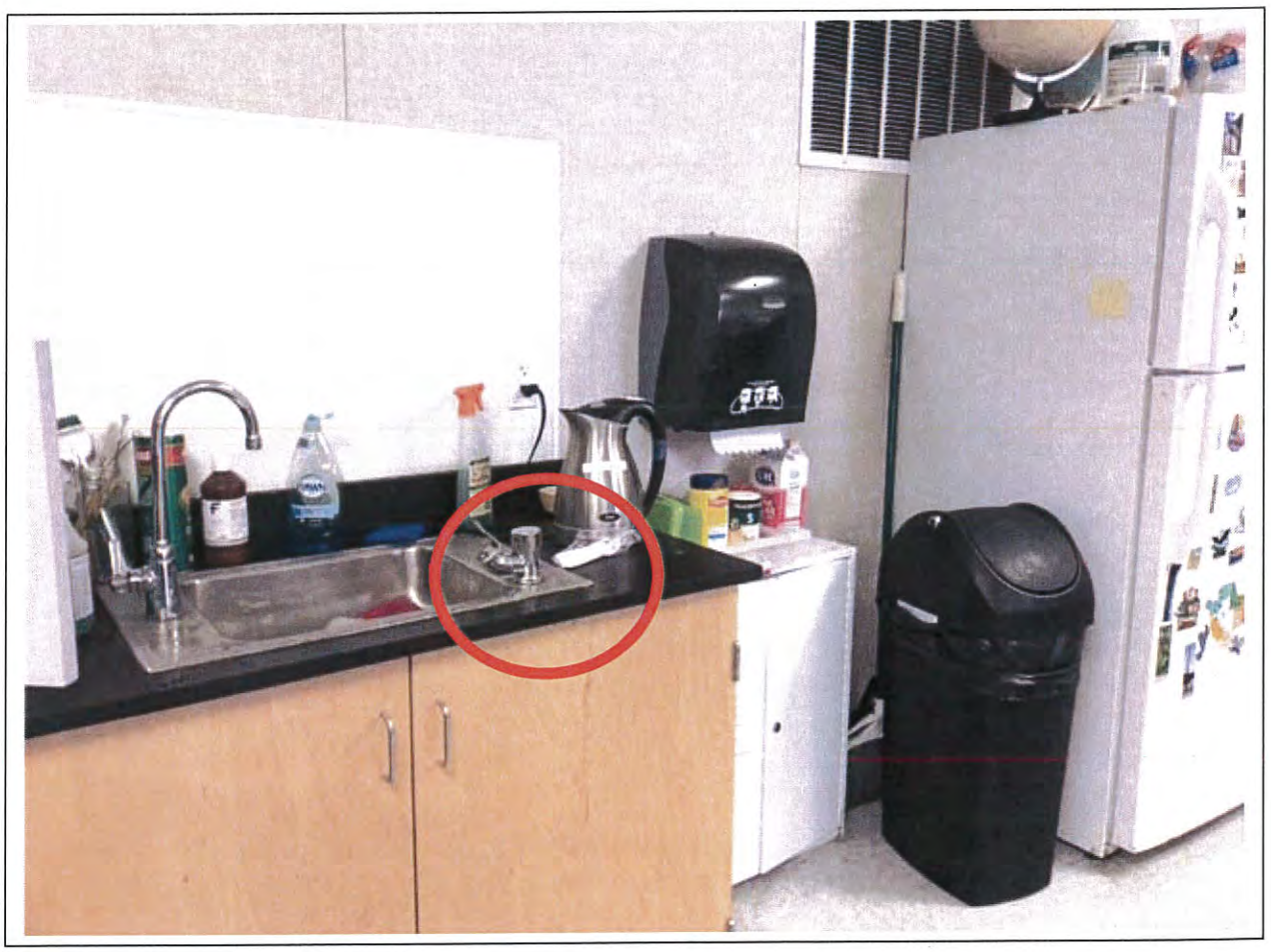
Name of Building: B-2

Location Description: South interior wall next to refrigerator

Type of Outlet: Bubbler

Description: Sink mounted bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168630

State Sample ID: 3710020-BGB-D

Date & Time Last Used: 4/27/17 1800

Date & Time Sample Collected: 4/28/17 0607

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Daniel Mayo

Sample No. 5

School: East Village High - 1405 Park Blvd., San Diego, CA 92101

Name of Building:

Location Description: East side of campus next to fence

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: across from restrooms



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168631

State Sample ID: 3710020-BGB-E

Date & Time Last Used: 4/27/17 1800

Date & Time Sample Collected: 4/28/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

27-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168627	East Village High	28-APR-2017	0550	David Mayo	SAMPLE 1	
2	W1168628	East Village High	28-APR-2017	0555		SAMPLE 2	
3	W1168629	East Village High	28-APR-2017	0600		SAMPLE 3	
4	W1168630	East Village High	28-APR-2017	0602		SAMPLE 4	
5	W1168631	East Village High	28-APR-2017	0605		SAMPLE 5	

981

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/28/17 06:30 Location: ALU	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/28/17
LIMS Received Time: 0957
Reviewed By:

453

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Edison Elementary School

Physical Address of School: 4077 35th St.

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/17/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/17/2017

School's Point of Contact for Sampling Assistance

OK 2

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matthew Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

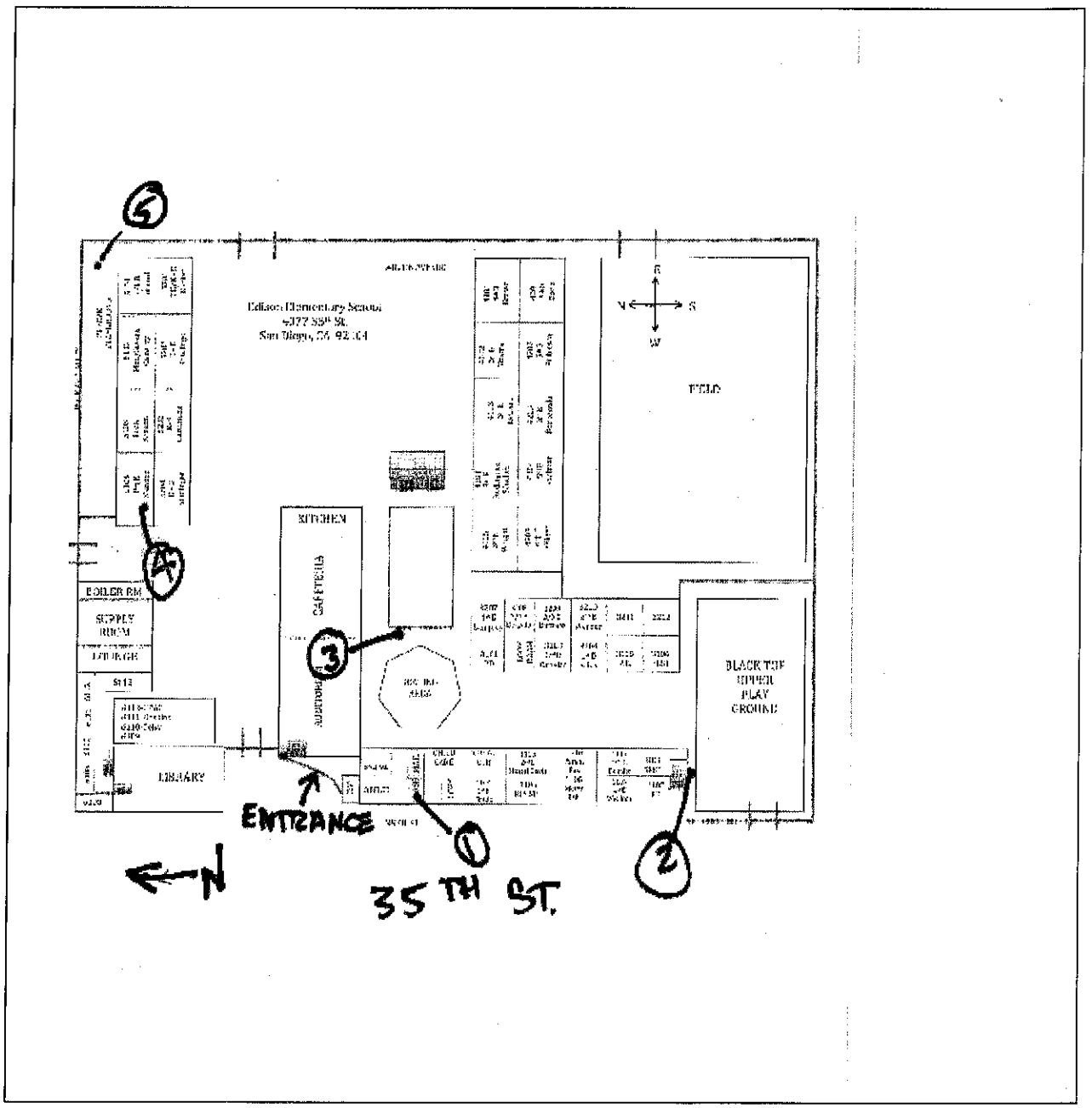
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Euclid Elementary School, 4077 35th St, San Diego, CA 92104



Sample No. 1

School: Edison Elementary School

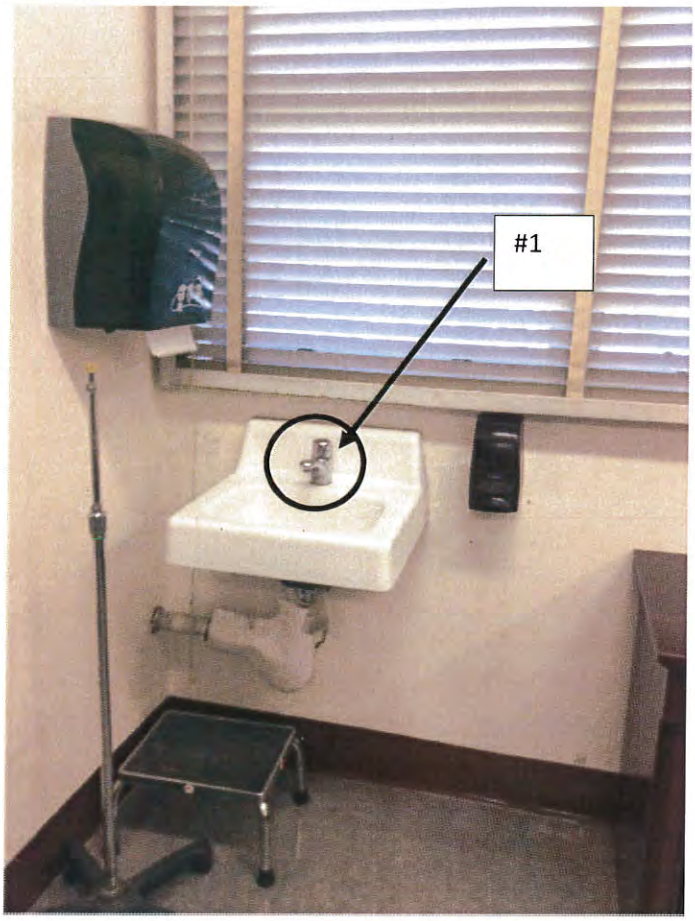
Name of Building: 1000 Building (Main Office)

Location Description: Nurse Office in Main Office

Type of Outlet: Regular Faucet

Description: Regular Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168282

State Sample ID: 3710020-AHC-A

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Edison Elementary School

Name of Building: 1000 Building

Location Description: South end of building

Type of Outlet: Single Bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168283

State Sample ID: 3710020-AHC-B

Date & Time Last Used: 5/9/17 1200

Date & Time Sample Collected: 5/10/17 0608

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Edison Elementary School

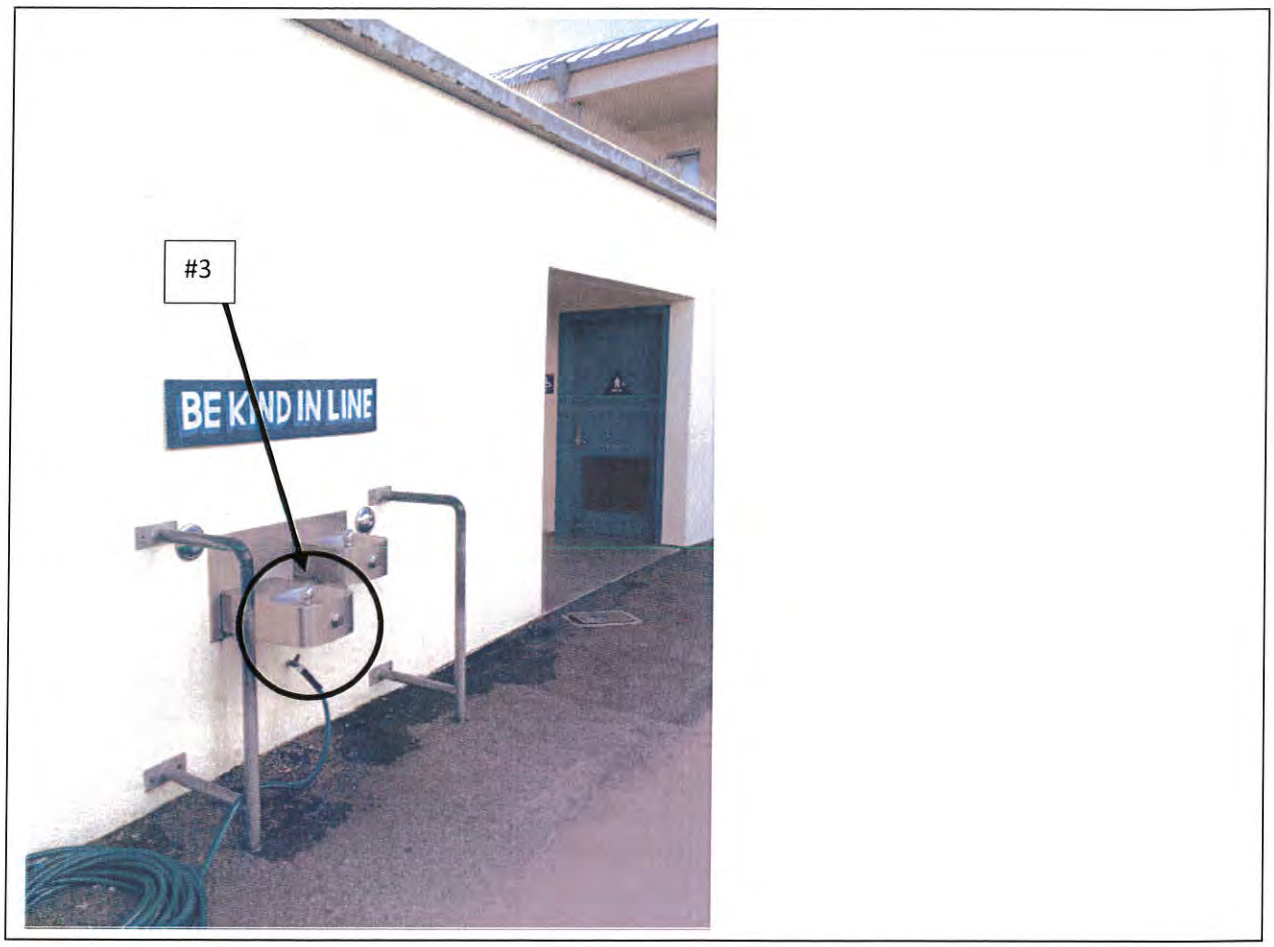
Name of Building: Restroom Building

Location Description: West end of building in front of restrooms and patio area

Type of Outlet: single bubblers

Description: left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168284

State Sample ID: 3710020-AHC-AC

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0603

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Edison Elementary School

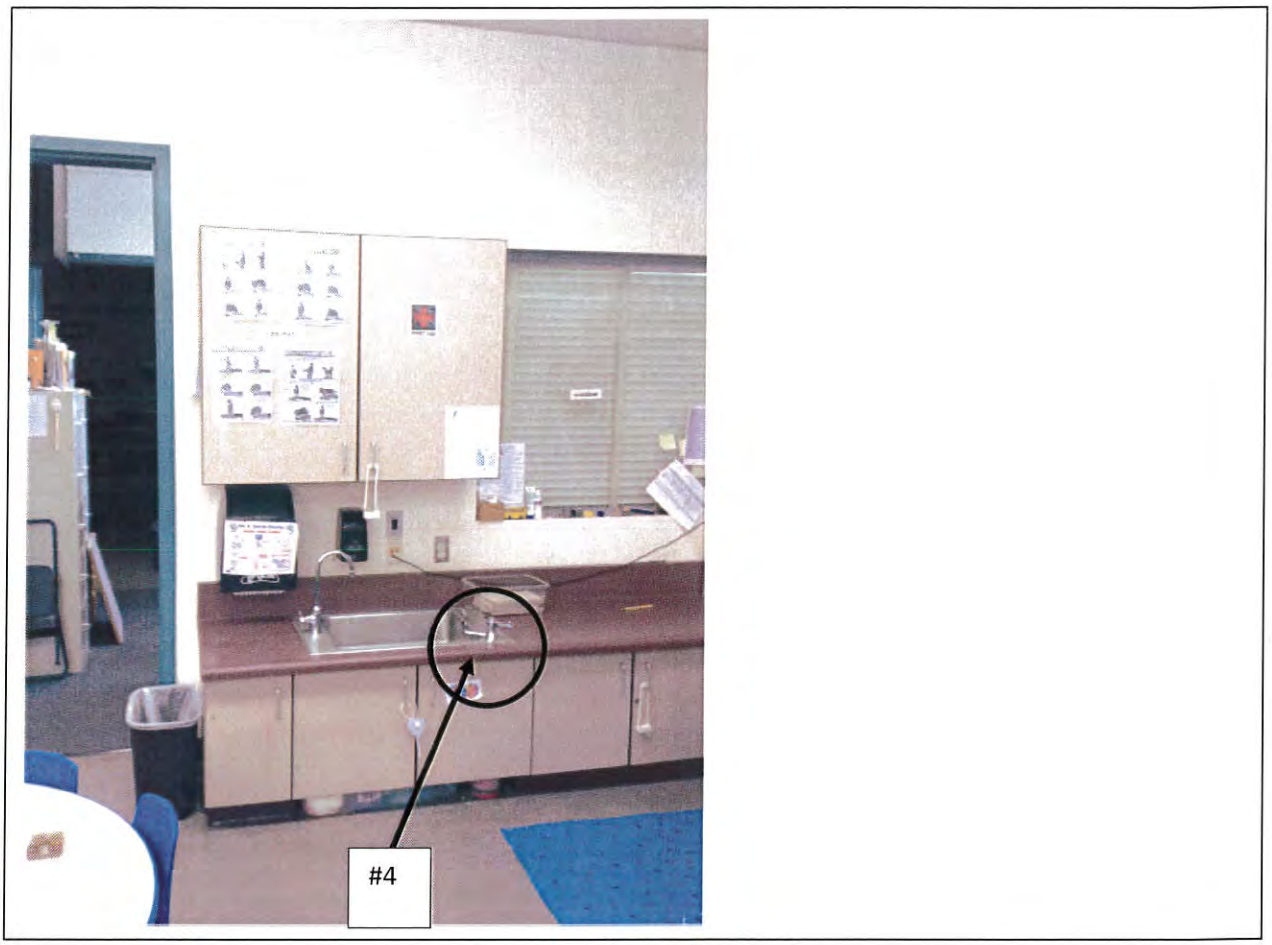
Name of Building: 5000 Bulding

Location Description: North end of campus two story building

Type of Outlet: Indoor bubbler room 5104

Description: Single Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168285

State Sample ID: 3710020-AHC-AD

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0556

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Edison Elementary School

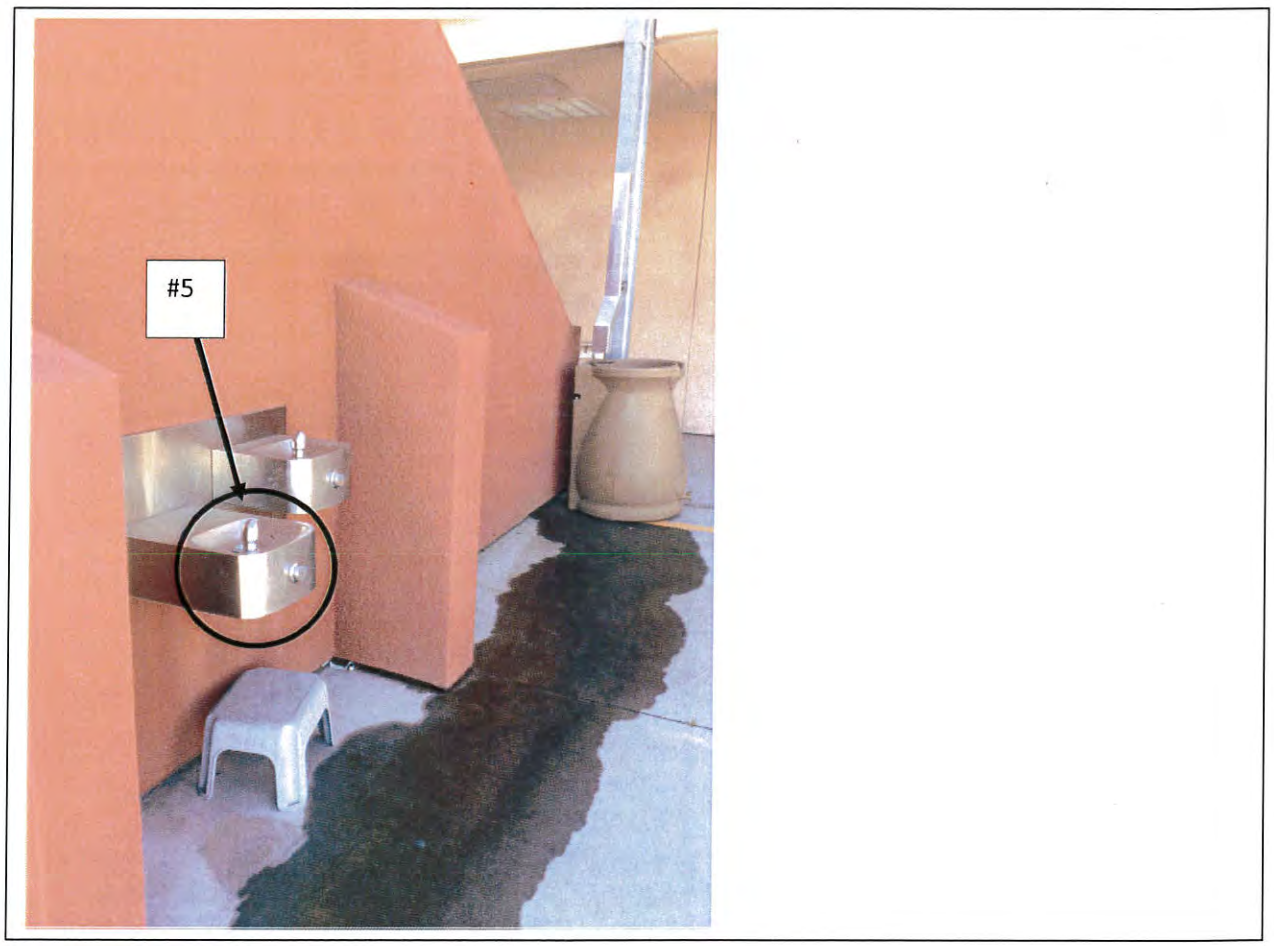
Name of Building: 5000 Building

Location Description: Outdoor North end of campus in pre-school and kindergarten area

Type of Outlet: Single Bubblers

Description: Bubbler on left side.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168286

State Sample ID: 3710020-AHC-C

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 3-1

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168282	Edison Elementary	10-MAY-2017	0614	M. Nelson	SAMPLE 1	
2	W1168283	Edison Elementary	10-MAY-2017	0608		SAMPLE 2	
3	W1168284	Edison Elementary	10-MAY-2017	0603		SAMPLE 3	
4	W1168285	Edison Elementary	10-MAY-2017	0556		SAMPLE 4	
5	W1168286	Edison Elementary	10-MAY-2017	0559		SAMPLE 5	

989

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: AMolly Sign: Alejandra Molloy	Date & Time: 5/10/17 @ 1320 Location: WQL AW	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 5/10/17
LIMS Received Time: 1332
Reviewed By:

461

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #90 Ellen Browning Scripps Elementary School

Physical Address of School: 11778 Cypress Canyon rd San Diego CA 92131

First Bell: 8:40

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/25/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/25/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

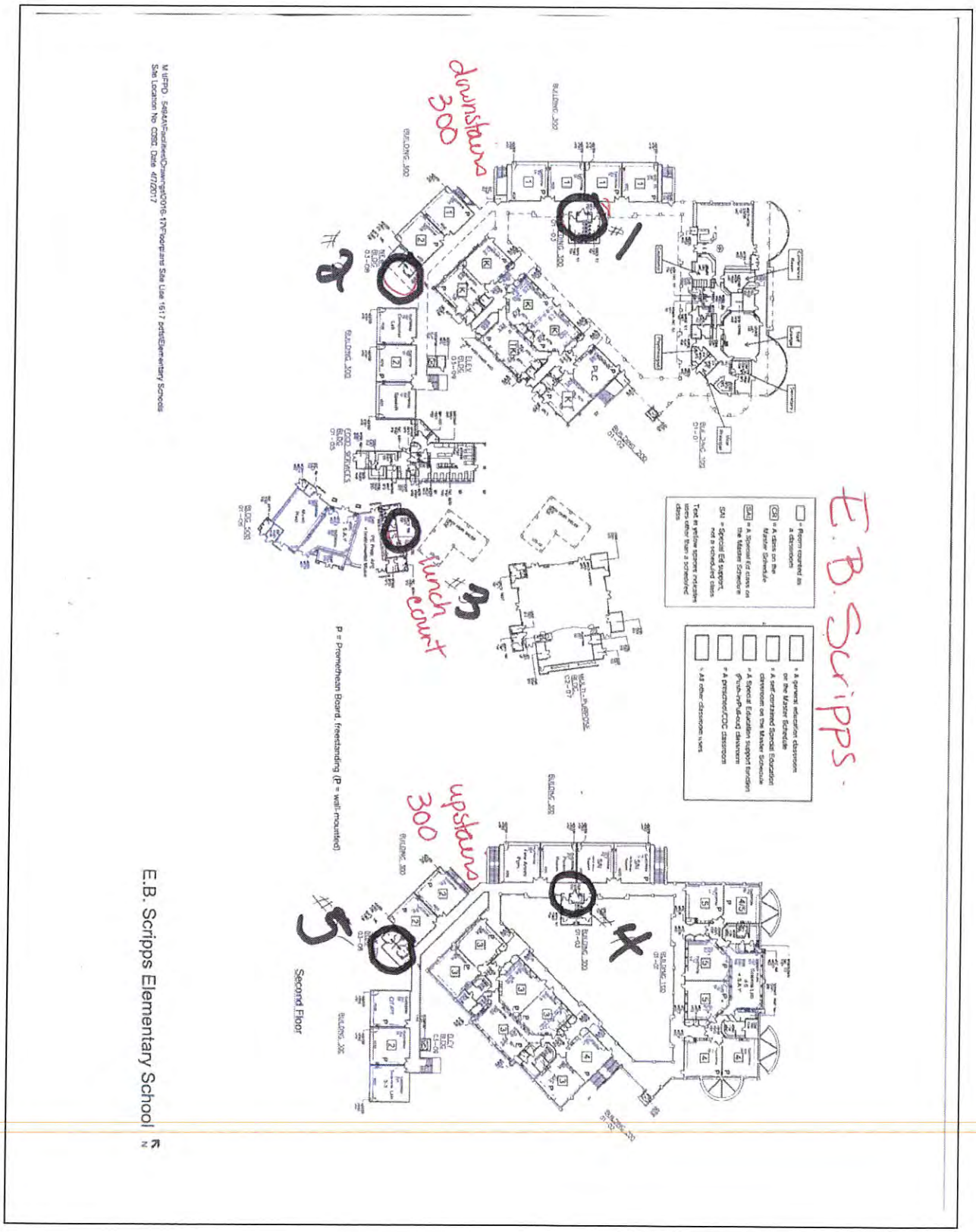
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 11778 Cypress Canyon Rd San Diego CA 92131



Sample No. 1

School: Ellen Browning Scripps Elementary

Name of Building: 300

Location Description: Down stairs hallway near custodian door 2 & girls /boys restrooms

Type of Outlet: Bubbler drinking fountain of two

Description: lower right fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168607

State Sample ID: 3710020-BCB-A

Date & Time Last Used: 4/27/17 6pm-10pm

Date & Time Sample Collected: 4/28/17 6:01am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshavegh

Sample No. 2

School: Ellen Browning Scripps Elementary School

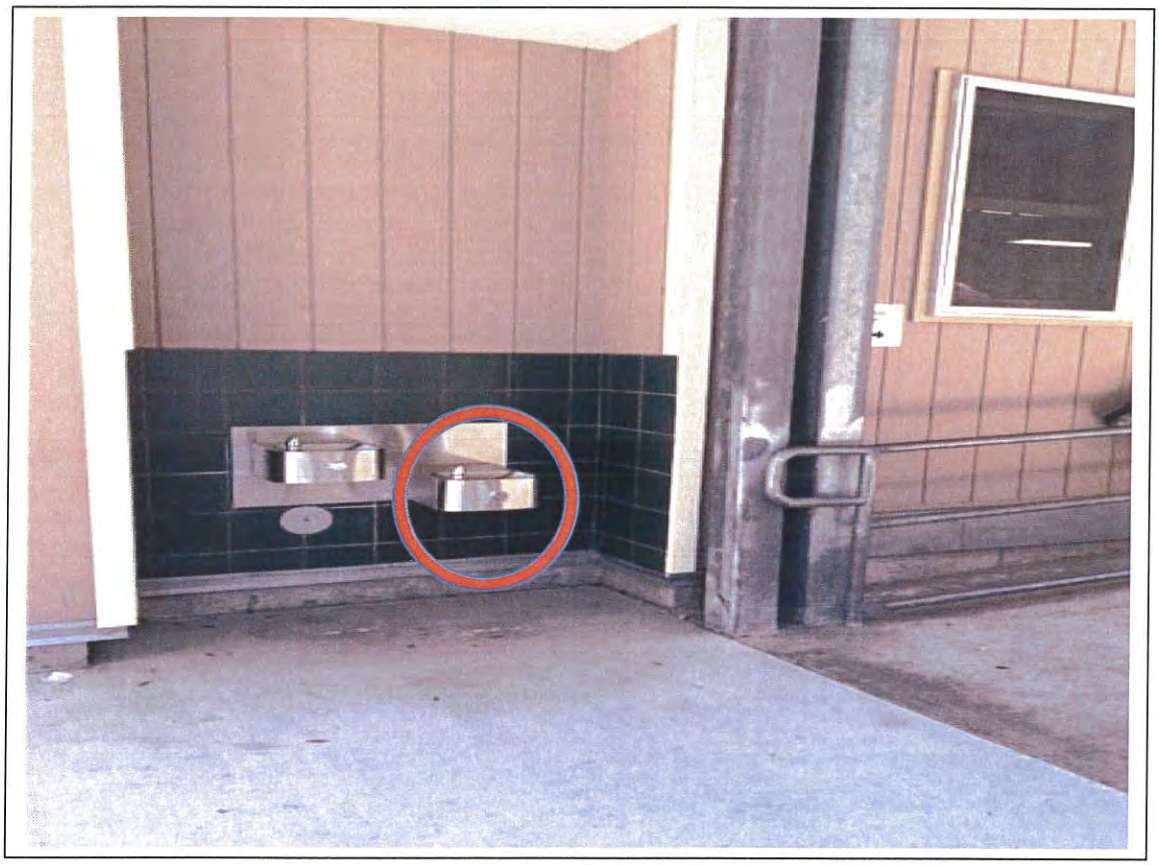
Name of Building: 300

Location Description: Down stairs between 306 & restroom

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168608

State Sample ID: 3710020-BCB-B

Date & Time Last Used: 4/27/17 6pm-6:pm

Date & Time Sample Collected: 4/28/17 6:03am

Direct Sample ☐ Transfer ☒

SampleName of Water System Sample Collector: Feryal Mosharegh

Sample No. 3

School: Ellen Browning Scripps Elementary School

Name of Building: Lunch Court yard-Restrooms

Location Description: south end of lunch court

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168609

State Sample ID: 3710020-BCB-C

Date & Time Last Used: 4/27/17 6pm-10:pm

Date & Time Sample Collected: 4/28/17 6:08 am

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector:

Sample No. 4

School: Ellen Browning Scripps Elementary School

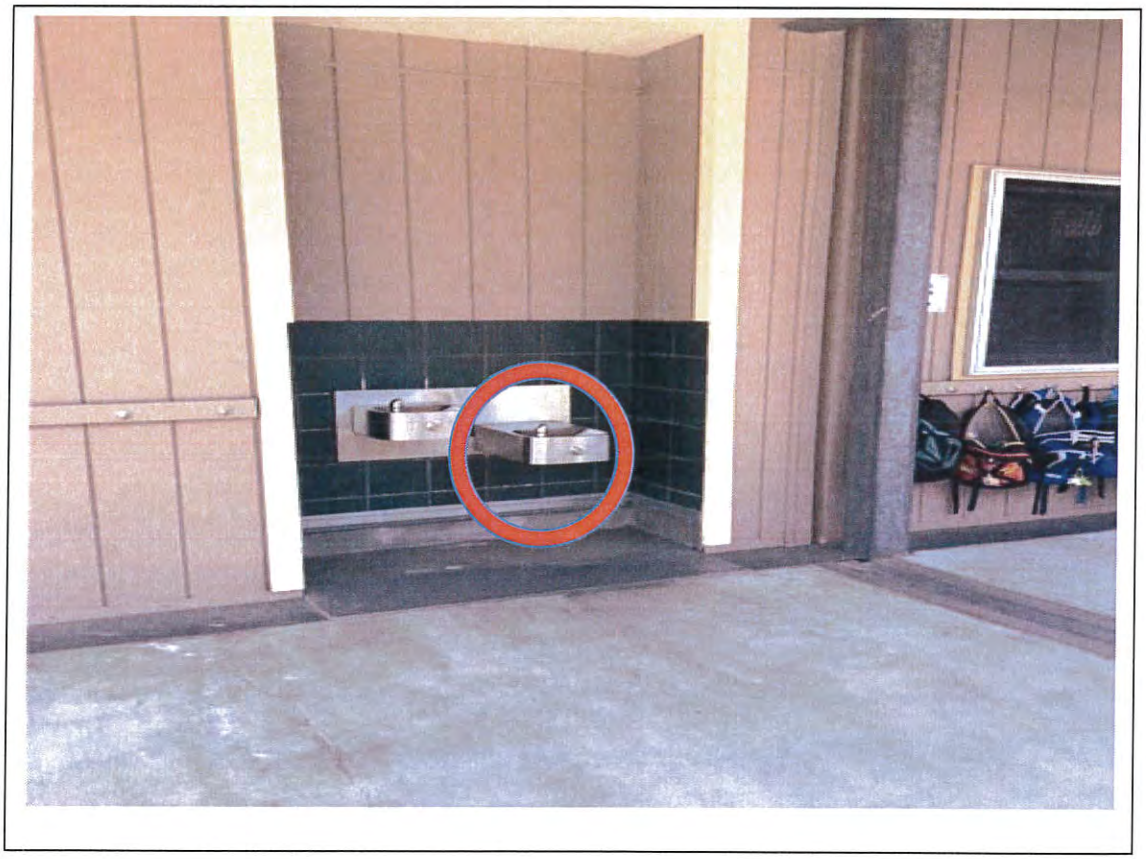
Name of Building: 300 Up Stairs

Location Description: near 356

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168610

State Sample ID: 3710020-BCB-D

Date & Time Last Used: 4/27/17 6pm-10pm

Date & Time Sample Collected: 4/28/17 6:11am

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Feryal Mosharegh

Sample No. 5

School: Ellen Browning Scripps Middle School

Name of Building: 300 up stairs

Location Description: next to boys /girls restroom & custodian door #3

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168611

State Sample ID: 3710020-BCB-E

Date & Time Last Used: 4/27/17, 6:03 pm

Date & Time Sample Collected: 4/28/17, 6:13 am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Fenyal Moshaveyh

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

27-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168607	Scripps Elementary	28-APR-2017	6:01 am	FM	SAMPLE 1	
2	W1168608	Scripps Elementary	28-APR-2017	6:03 am	FM	SAMPLE 2	
3	W1168609	Scripps Elementary	28-APR-2017	6:08 am	FM	SAMPLE 3	
4	W1168610	Scripps Elementary	28-APR-2017	6:11 am	FM	SAMPLE 4	
5	W1168611	Scripps Elementary	28-APR-2017	6:13 am	FM	SAMPLE 5	

997

Chain of Custody:

Relinquished by: Name: FERYAL MOSHAVEGH Sign: Feryal Moshaveghi	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/28/17 @0705 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/28/17
LIMS Received Time: 0959
Reviewed By:

469

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Emerson Elementary

School Address: 3510 Newton AVE

First Bell:

Meeting Date: 2-21-17

Tom B Burger 2-21-17
Signature & Date Water System

Tom Burger
Print Name

J d Baker 2/21/2017
Signature & Date School Representative

John D. Baker
Print Name

Sampling Plan Completion Date: 3/2/17

Completed by: DANIEL LOPEZ

Signature: Daniel Lopez

School Sampling Contact:

Name: DAN Lopez

Phone: 619-306-3383

Email: dlopez@sandinet

Send completed sampling plan to:
A MS word document is preferred in addition to a scanned signed page.

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)



Sample No. 1

School: Emerson

Name of Building: office

Location Description: Health office

Type of Outlet faucet

Description faucet in health office sink



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-1

LIMS Sample ID: WI158860

Date & Time Last Used: 2:60 - 4:00 PM 3-2-17

Date Sample Collected: 3-3-17

Time Sample Collected: 0607

Name of Water System Sample Collector Tom Burger TMB

Sample No. 2

School: Emerson

Name of Building: Cafeteria

Location Description: Cafeteria

Type of Outlet Pull down rinse/fill spout

Description back left corner sink



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-002-2

LIMS Sample ID: W11599031

Date & Time Last Used: 1400 3-6-17

Date Sample Collected: 3-7-17

Time Sample Collected: 0602

Name of Water System Sample Collector Tom Burger

Re-sample for bW1158861

Sample No. 2

School: Emerson

Name of Building:

Location Description: Cafeteria

Type of Outlet Fill faucet

Description near back left corner



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-1

LIMS Sample ID: WI158861

Date & Time Last Used:

Date Sample Collected: N.S.

Time Sample Collected:

Name of Water System Sample Collector

Hot water was feeding pull down

Sample No. 3

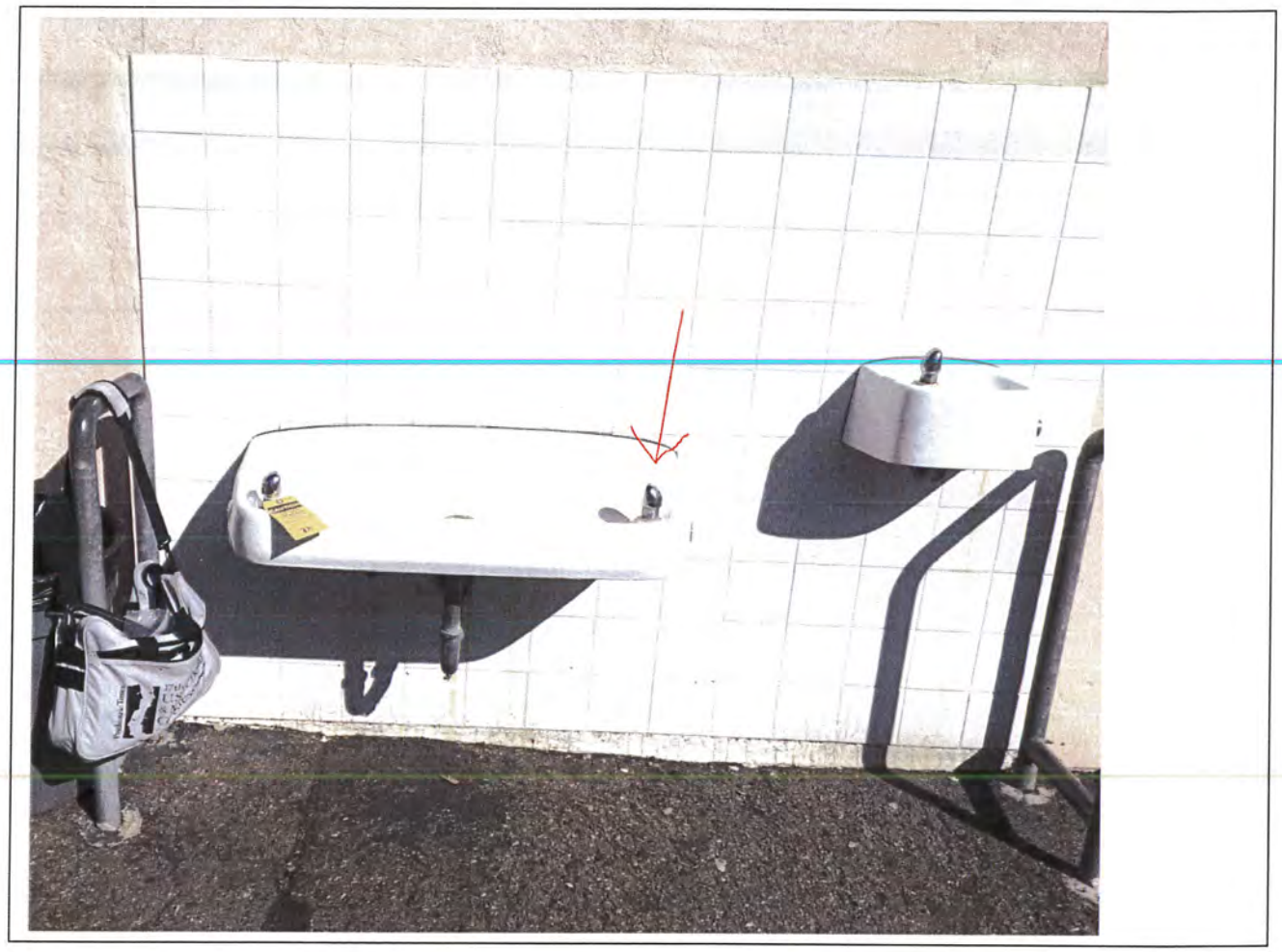
School: Emerson

Name of Building: near room 115

Location Description: between rest rooms

Type of Outlet Drinking fountain

Description Right bubbla on double fountain



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-3

LIMS Sample ID: W1158862

Date & Time Last Used: between 2:00 - 4:00 pm 3-2-17

Date Sample Collected: 3-3-17

Time Sample Collected: 0616

Name of Water System Sample Collector Tom Burger TMB

Sample No. 4

School: Emerson

Name of Building: _____

Location Description: in room 106

Type of Outlet drinking bubbler

Description back right corner sink



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-4

LIMS Sample ID: WI158863

Date & Time Last Used: between 2:00-4:00 pm 3-2-17

Date Sample Collected: 3-3-17

Time Sample Collected: 0624

Name of Water System Sample Collector Tom Burger TMB

Sample No. 5

School: Emerson

Name of Building: _____

Location Description: Right of room 107

Type of Outlet drinking fountain

Description left bubbler between rest rooms



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-002-5

LIMS Sample ID: W1158864

Date & Time Last Used: between 2:00-4:00 pm 3-2-17

Date Sample Collected: 3-3-17

Time Sample Collected: 0622

Name of Water System Sample Collector Tom Burger TMB

San Diego Water Quality Laboratory

LEAD_SCHOOL For 03-MAR-2017 Emerson Elementary

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1158860	1	ICPMS-LEAD	PB_SCHOOL	0607	TMB	Health office
2	W1158861	1	ICPMS-LEAD	PB_SCHOOL *	NS,	TMB	Cafeteria Sink
3	W1158862	1	ICPMS-LEAD	PB_SCHOOL	0616	TMB	DW near Rm 115
4	W1158863	1	ICPMS-LEAD	PB_SCHOOL	0624	TMB	DW in Rm 106
5	W1158864	1	ICPMS-LEAD	PB_SCHOOL	0622	TMB	DW near Rm 107

* Not sampled. Hot water was on supplying rinse faucet

Relinquished By: Tim B Burger Date: 3-3-17 Time: 0947 Received By: [signature] Date: 3/3/17 Time: 0948

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By: [signature]

Received Date: 03/03/17

LIMS Received Time: 0948

Reviewed By:

Printed: 02-MAR-2017

San Diego Water Quality Laboratory

LEAD_SCHOOL For 07-MAR-2017

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1158855	1	ICPMS-LEAD	PB_SCHOOL	0636	TMB	RM 127
2	W1158856	1	ICPMS-LEAD	PB_SCHOOL	0641	TMB	Rm 128
3	W1158857	1	ICPMS-LEAD	PB_SCHOOL	0630	TMB	Rm 132
4	W1158858	1	ICPMS-LEAD	PB_SCHOOL	0625	TMB	Rm 129
5	W1158859	1	ICPMS-LEAD	PB_SCHOOL	0619	TMB	Rm 130
6	W1159031		LEAD	PB_SCHOOL	0602	TMB	Cafeteria

order of Pics

130
129

Relinquished by: TM B. Burger
Signature: Tom Burger
Date/Time 3-7-17 0810

Received by: Alejandra Molloy
Signature: AMolloy
Date/TIME: 3/7/17 @ 0812

NOTES: _____

Received By: _____
Received Date: _____
Received Time: _____
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Emerson Elementary

Physical Address of School: 3510 Newton

First Bell: _____

Meeting Date: _____

Sampling Plan Completion Date: _____

Completed by Print Name: _____

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: _____

Phone: _____

Email: _____

City of San Diego 3710020

Approved By: Tom B Burger _____ Re Sample Previously Approved Plan

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: _____



Sample No. 3

School: Emerson

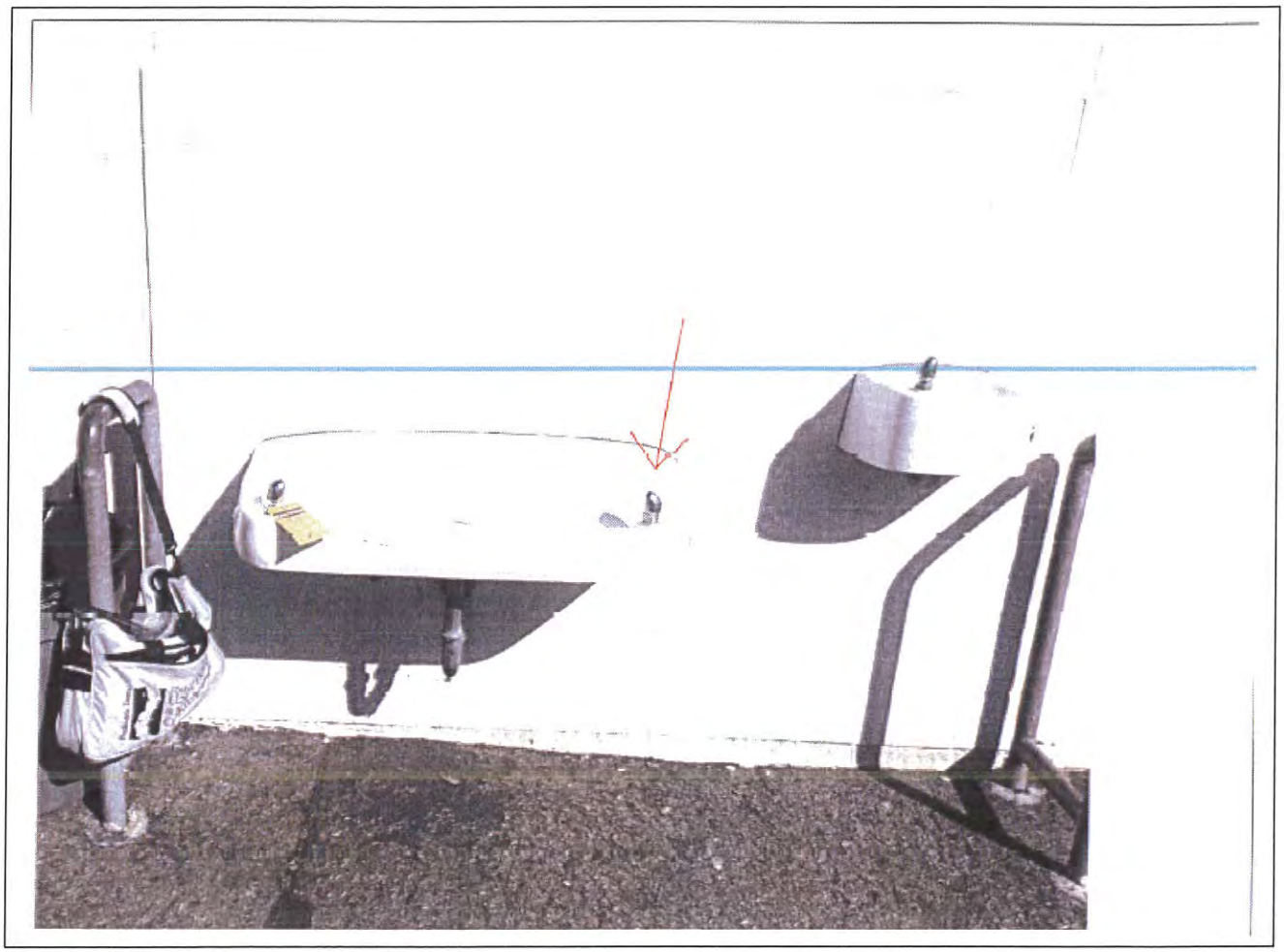
Name of Building:

Location Description: near room 115, between restrooms

Type of Outlet: Drinking Fountain

Description: right bubbler on double fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☐ 1st Follow-up ■ 2nd Follow-up ☐ Post-corrective action ■

State Sample ID: 3710020-AAC-C

LIMS Sample ID: W1164332

Date & Time Last Used: 4-5-17 2200

Date & Time Sample Collected: 4-6-17 0707

Name of Water System Sample Collector: TBurn

Comments:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164332	Emerson Elementary	06-APR-2017	0707	T. Burger	SAMPLE 3	Pb

1011

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom Burger	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/6/17 @ 0815 Location: Alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Siqueiros
Received Date: 4/6/17
LIMS Received Time: 0816
Reviewed By:

483

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Encanto Elementary School

Physical Address of School: 822 65th St., San Diego, CA 92114

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/28/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/28/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom Burger 4-3-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Encanto Elementary School

Physical Address of School: 822 65th St., San Diego, CA 92114

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/28/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/28/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: _____ _____

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

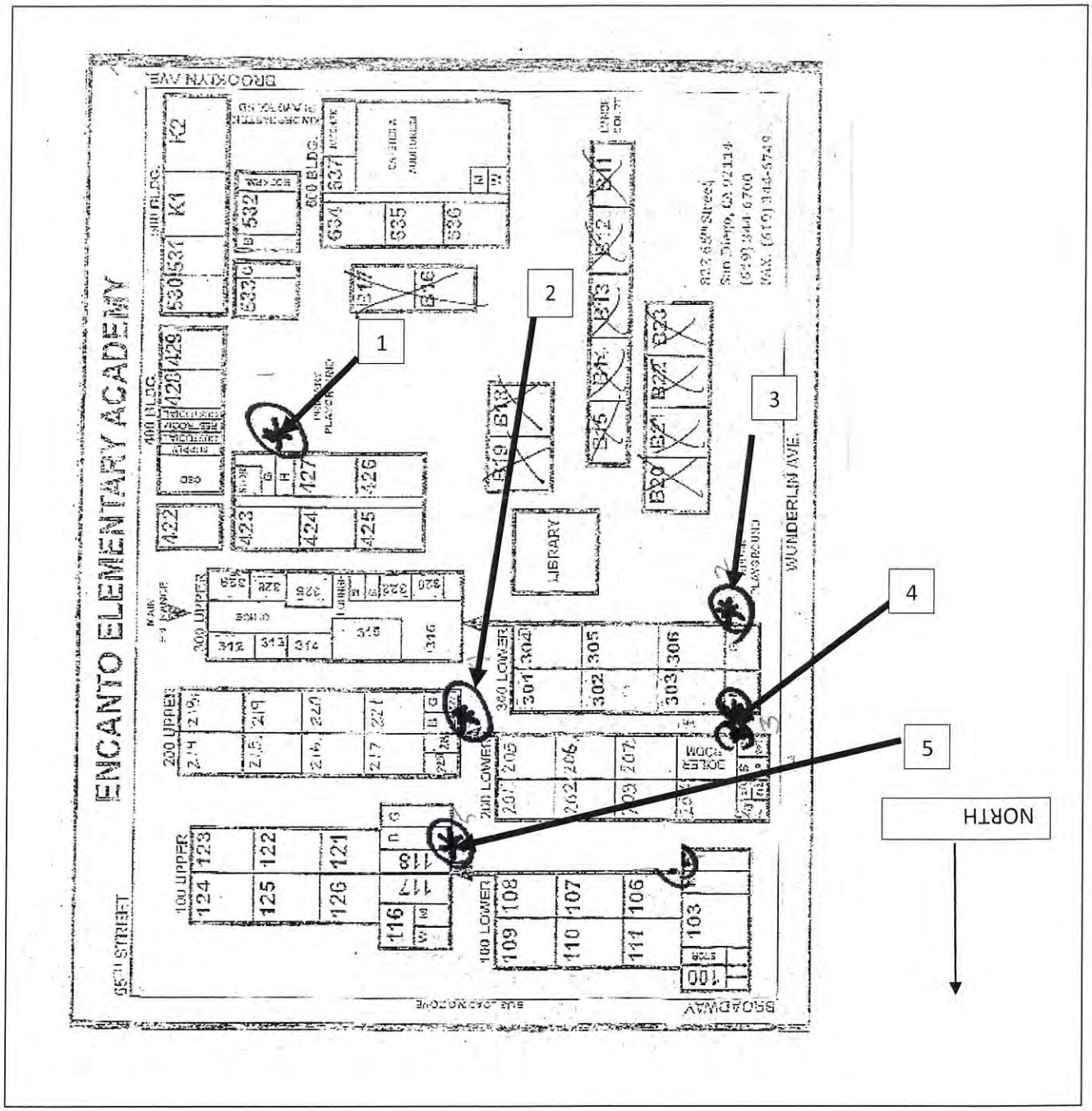
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Encanto Elementary School 822 65th St. San Diego, CA 92114



Sample No. 1

School: Encanto Elementary School

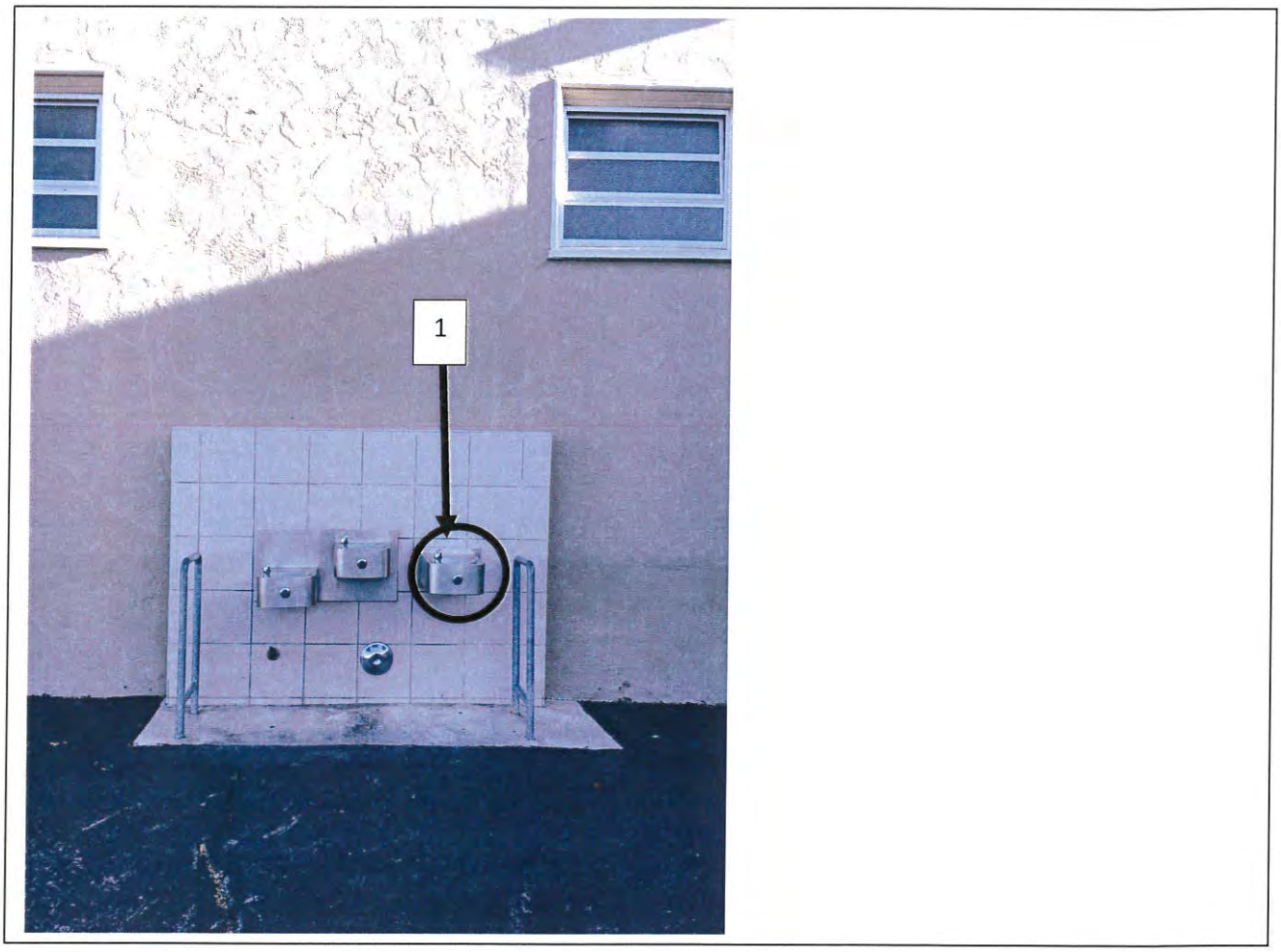
Name of Building: 400 Building

Location Description: Outside bubbler located on wall

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAJ-A

LIMS Sample ID: W116 3952

Date & Time Last Used: 4/3/17 Unknown Time

Date & Time Sample Collected: 4/4/17 0545

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Encanto Elementary School

Name of Building: Building 300

Location Description: Lower Level SW corner of building

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020- AAJ-B

LIMS Sample ID: WI163953

Date & Time Last Used: 4/3/17 Time unknown

Date & Time Sample Collected: 4/4/17 0550

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Encanto Elementary School

Name of Building: 200 Building

Location Description: Lower level ~~far~~ SW corner of building

Type of Outlet: triple fountain Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAJ - B

LIMS Sample ID: W1163954

Date & Time Last Used: 4/3/17 time unknown

Date & Time Sample Collected: ~~4/4/17~~ 4/4/17 0555

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Encanto Elementary School

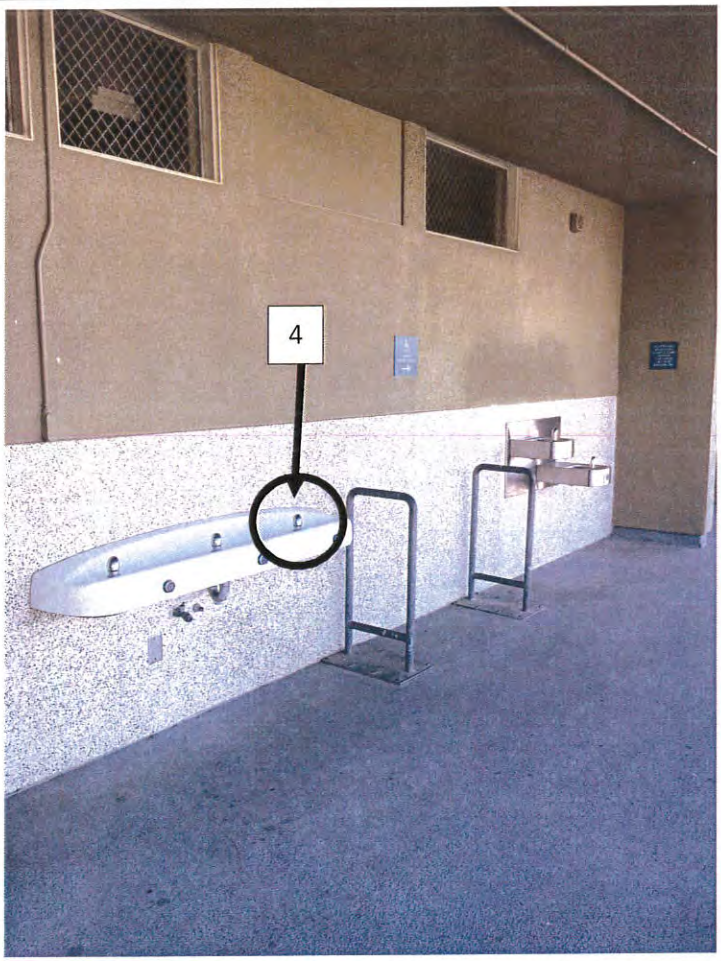
Name of Building: 200 Building

Location Description: Upper level ~~far~~ SW corner

Type of Outlet: Bubbler

Description: far right bubbler on 3 piece fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAJ-D

LIMS Sample ID: W116 8955

Date & Time Last Used: 4/3/17 time unknown

Date & Time Sample Collected: 4/4/17 0600

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Encanto Elementary School

Name of Building: 100 building

Location Description: upper level ~~far~~ SW corner of building

Type of Outlet: bubbler

Description: right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAJ-E

LIMS Sample ID: W1163956

Date & Time Last Used: 4/3/17 time unknown

Date & Time Sample Collected: 4/4/17 0605

Name of Water System Sample Collector: E. Alvarenga

San Diego Water Quality Laboratory

LEAD_SCHOOL For 04-APR-2017 Encanto

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1163952	1	SAMPLE 1	PB_SCHOOL	0545	EA	
2	W1163953	1	SAMPLE 2	PB_SCHOOL	0550	EA	
3	W1163954	1	SAMPLE 3	PB_SCHOOL	0555	EA	
4	W1163955	1	SAMPLE 4	PB_SCHOOL	0600	EA	
5	W1163956	1	SAMPLE 5	PB_SCHOOL	0605	EA	

Relinquished By: E. Alvarenga Date: 4/4/17 Time: 0635 Received By: Alejandra Molloy Date: 4/04/17 Time: 0708

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By: 4/4/17

Received Date: 4/4/17

LIMS Received Time: 0750

Reviewed By:

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Encanto Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1163952	04/04/17	05:45 AM	SAMPLE 1	3710020-AAJ-A	5.15	ug/L
W1163953	04/04/17	05:50 AM	SAMPLE 2	3710020-AAJ-B	< 5	ug/L
W1163954	04/04/17	05:55 AM	SAMPLE 3	3710020-AAJ-C	5.73	ug/L
W1163955	04/04/17	06:00 AM	SAMPLE 4	3710020-AAJ-D	9.19	ug/L
W1163956	04/04/17	06:05 AM	SAMPLE 5	3710020-AAJ-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	400 BLDG, outside wall bubbler, right bubbler
SAMPLE 2	300 BLDG, lower level SW corner of building, right bubbler
SAMPLE 3	200 BLDG, lower level SW corner
SAMPLE 4	200 BLDG, upper level SW corner
SAMPLE 5	100 BLDG, upper level SW corner

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: English French Learning Academy

Physical Address of School: 3219 Clairemont Mesa Boulevard, San Diego, CA 92117

First Bell: 9:00 AM

Meeting Date: May 15, 2017

Sampling Plan Completion Date: May 15, 2017

Completed by Print Name: Shelley Samaritoni

Signature: Shelley Samaritoni Date: May 15, 2017

School's Point of Contact for Sampling Assistance

Name: Shelley Samaritoni

Phone: 858-231-1762

Email: shelley@shelleycakes.com

Meet at [redacted] 7am

City of San Diego 3710020

Approved By: Tom B. Burger 5-16-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

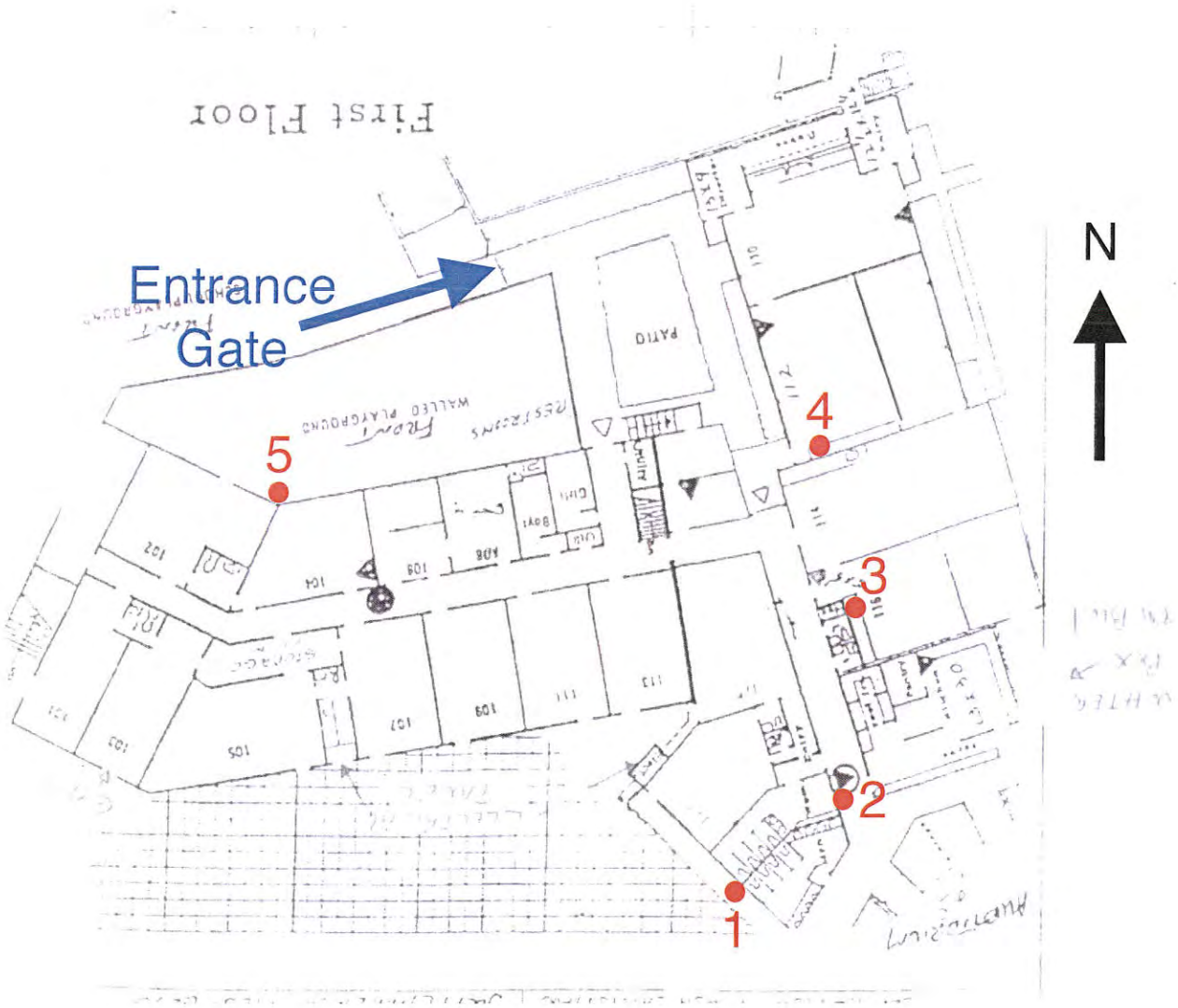
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 3219 Clairemont Mesa Boulevard, San Diego, CA 92117




Entrance
Gate
Jutland Dr
First Chinese
Southern Baptist
Lord's Presbyterian
Church
78-Iglesia Familiar
Clairemont
La Petite Ecole de San
Diego - French English...
Clairemont Mesa Blvd
Clairemont Mesa Blvd
1
2
3
4
5
Google

Sample No. 1

School: English French Learning Academy

Name of Building: Outside of Main Building on the South Side

Location Description: Along outside wall between main hallway exit and outside door to Room 117

Type of Outlet: Water Fountain (single fixture) Bubbler

Description: This water fountain is the only outdoor water fountain for the elementary age playground/blacktop area.

Comments/Miscellaneous: This water fountain is located along the outside of the building off of the blacktop area.



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171655

State Sample ID: 3710020-BJH-A

Date & Time Last Used: 5/25/17 1800-2200

Date & Time Sample Collected: 5/26/17 0710

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 2

School: English French Learning Academy

Name of Building: Main Building, First Floor

Location Description: In the hallway next to the fire extinguisher and fire hose, across from the kitchen entrance

Type of Outlet: Water Fountain (single fixture) Bubbler

Description: Main indoor water fountain used by students

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171656

State Sample ID: 3710020-BJH-B

Date & Time Last Used: 5/25/17 1800-2200

Date & Time Sample Collected: 5/26/17 0705

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: English French Learning Academy

Name of Building: Main Building, First Floor

Location Description: In teachers lounge along west wall, Room 116

Type of Outlet: Single sink faucet

Description: Used to fill pitchers of water for students in classrooms without sinks

Comments/Miscellaneous: Sample sink faucet, water spigot is not connected



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171657

State Sample ID: 3710020-BJH-C

Date & Time Last Used: 5/25/17 1800 - 2200

Date & Time Sample Collected: 5/26/17 0705

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: English French Learning Academy

Name of Building: Main Building, First Floor

Location Description: In classroom 112, along the south wall

Type of Outlet: Single sink faucet

Description: Used to fill pitchers of water for students in classrooms without sinks

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171658

State Sample ID: 3710020-BJH-D

Date & Time Last Used: 5/25/17 1800-2200

Date & Time Sample Collected: 5/26/17 0700

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: English French Learning Academy

Name of Building: Outside of Main Building on the North Side

Location Description: Along the south wall of the walled playground (preschool playground)

Type of Outlet: Water Fountain (single fixture) Bubbler

Description: This water fountain is the only outdoor water fountain for the preschool age playground

Comments/Miscellaneous: To the east of the outside door of classroom 102



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171659

State Sample ID: 3710020-BJH-E

Date & Time Last Used: 5/25/17 1800-2200

Date & Time Sample Collected: 5/26/17 0700

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

23-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171655	English French Learning Academ	26-MAY-2017	0710	EA	SAMPLE 1	
2	W1171656	English French Learning Academ	26-MAY-2017	0705	EA	SAMPLE 2	
3	W1171657	English French Learning Academ	26-MAY-2017	0705	EA	SAMPLE 3	
4	W1171658	English French Learning Academ	26-MAY-2017	0700	EA	SAMPLE 4	
5	W1171659	English French Learning Academ	26-MAY-2017	0700	EA	SAMPLE 5	

1030

Chain of Custody:

Relinquished by: Name: E Alvarez 5/26/17 Sign: 0735	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/26/17 @ 0740 Location: WQL Aiv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/26/17
LIMS Received Time: 0746
Reviewed By:

502

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ericson Elementary

Physical Address of School: 11174 Westonhill Dr., San Diego, CA 92126-1943

First Bell: 7:50 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/21/2017

Completed by Print Name: Ginette Commins

Signature: Gcommins Date: 4/21/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Elizabeth Lara

Phone: ~~(858) 627-7201~~ 619-302-7616

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matthew Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

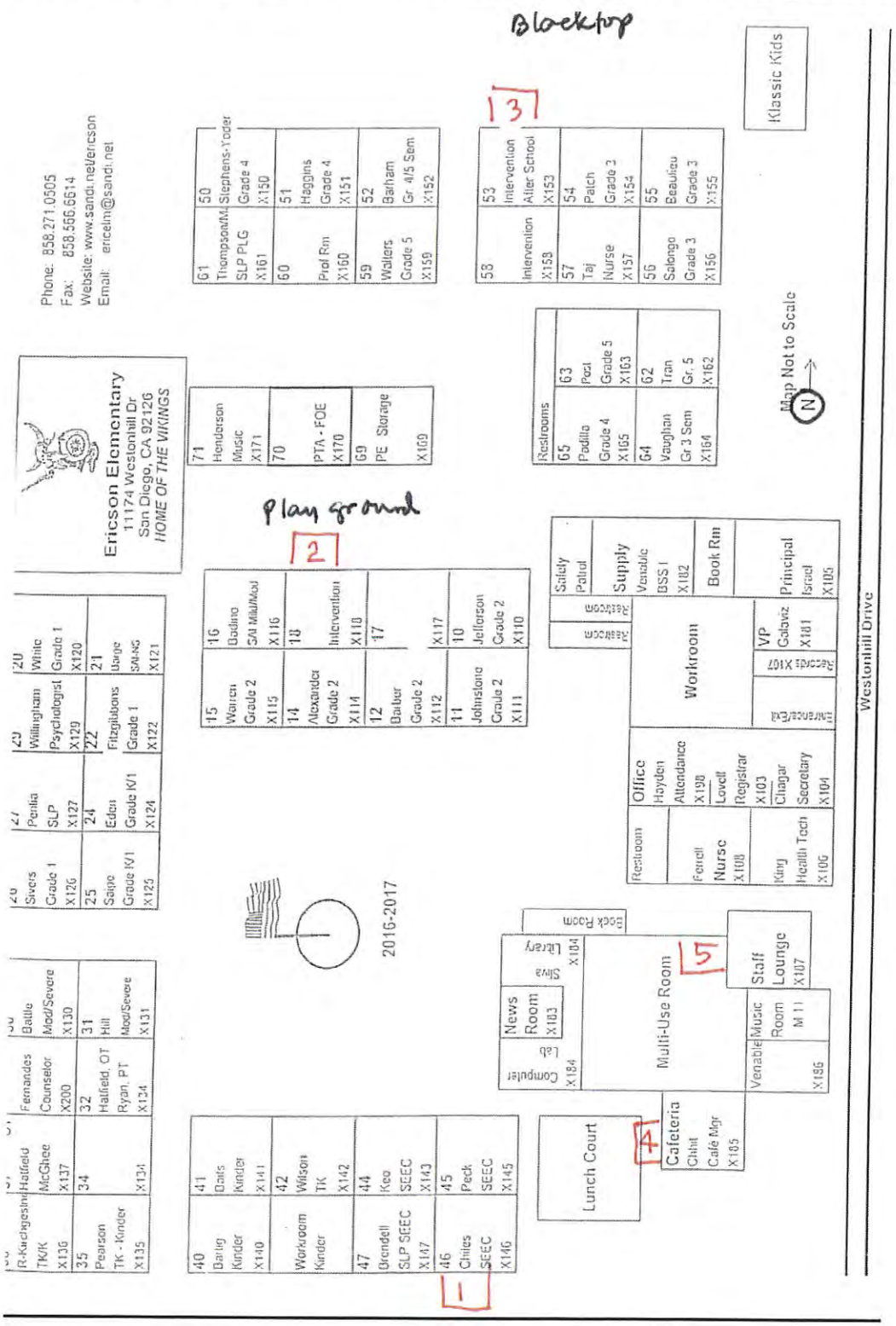
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Ericson Elementary, 11174 Westonhill Dr, San Diego, CA 92126-1943



Sample No. 1

School: Ericson Elementary

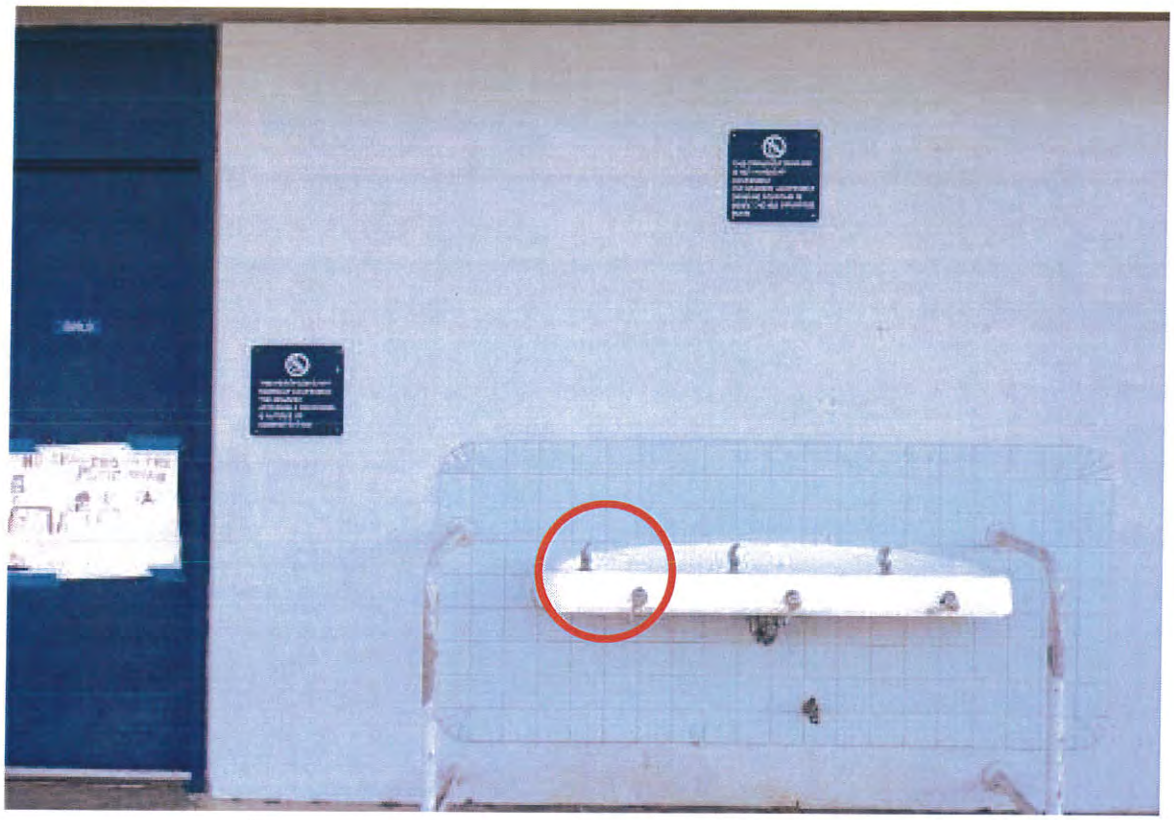
Name of Building: 40s

Location Description: Wall mounted exterior (South of Bldg), next to Girls' Restroom, facing blacktop

Type of Outlet: bubbler

Description: left bubbler with lever handle (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #217



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170033

State Sample ID: 3710020-BEH-A

Date & Time Last Used: ~~5/11/17~~ 5/15/17 @ 2200 sm

Date & Time Sample Collected: 5/16/17 @0003

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Ericson Elementary

Name of Building: 10s

Location Description: Wall mounted exterior (North of Bldg), next to Girls Restroom, facing playground

Type of Outlet: bubbler

Description: middle bubbler with turn handle (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #217



handle leaked while taking sample

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170034

State Sample ID: 3710020-BEH-B

Date & Time Last Used: 5/15/17 @ 2200

Date & Time Sample Collected: 5/16/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Ericson Elementary

Name of Building: 50s

Location Description: Wall mounted exterior (North of Bldg), next to Room 53 & wall, facing blacktop

Type of Outlet: bubbler

Description: middle/upper bubbler on a triple fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #217





City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170035

State Sample ID: 3710020-BEH-C

Date & Time Last Used: 5/15/17 @ 2200

Date & Time Sample Collected: 5/16/17 @ 0613

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Ericson Elementary

Name of Building: Cafeteria

Location Description: Wall mounted exterior (West of Bldg), facing lunch court

Type of Outlet: bubbler

Description: left bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #217



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170036

State Sample ID: 3710020-BEH-D

Date & Time Last Used: 5/15/17 @ 2200

Date & Time Sample Collected: 5/16/17 @ 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Ericson Elementary

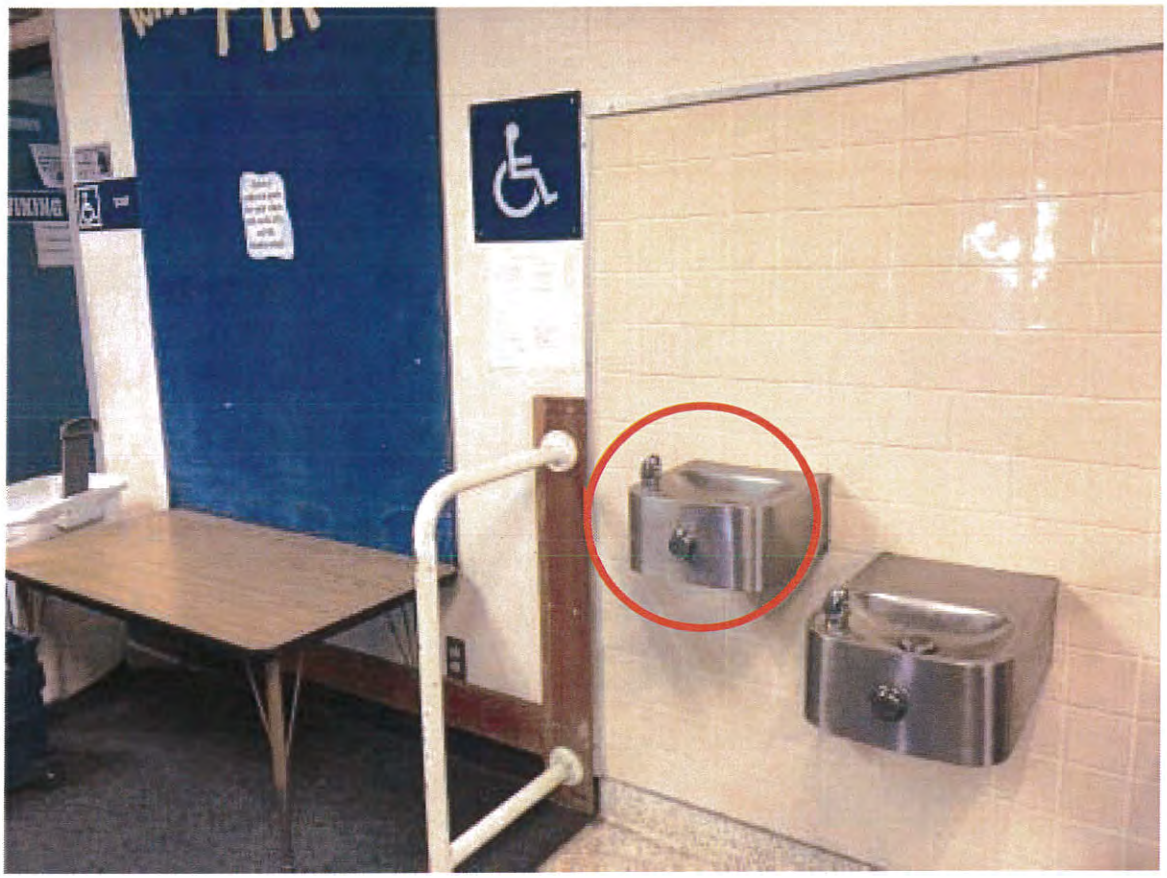
Name of Building: MultiPurpose Room

Location Description: Wall mounted interior (North of the Room)

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #217



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170037

State Sample ID: 3710020-BEH-E

Date & Time Last Used: 5/15/17 @ 2200

Date & Time Sample Collected: 5/16/17 @ 0607

Direct Sample ☒ Transfer Sample ☒ (~100mLs)

Name of Water System Sample Collector: A. Molloy

Exhibit 3.1

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170033	Ericson Elementary	16-MAY-2017	0603	A. Molloy	SAMPLE 1	
2	W1170034	Ericson Elementary	16-MAY-2017	0610		SAMPLE 2	
3	W1170035	Ericson Elementary	16-MAY-2017	0613		SAMPLE 3	
4	W1170036	Ericson Elementary	16-MAY-2017	0605		SAMPLE 4	
5	W1170037	Ericson Elementary	16-MAY-2017	0607		SAMPLE 5	

1038

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Sign:	Date & Time: 5/16/17 @ 0645 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-16-17
LIMS Received Time: 0729
Reviewed By: _____

510

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Euclid Elementary School

Physical Address of School: 4166 Euclid Ave. San Diego, CA 92105

First Bell: 8:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/17/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/17/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ TIM BROWN

Phone: ~~619-306-3383~~ 619.302-9247

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

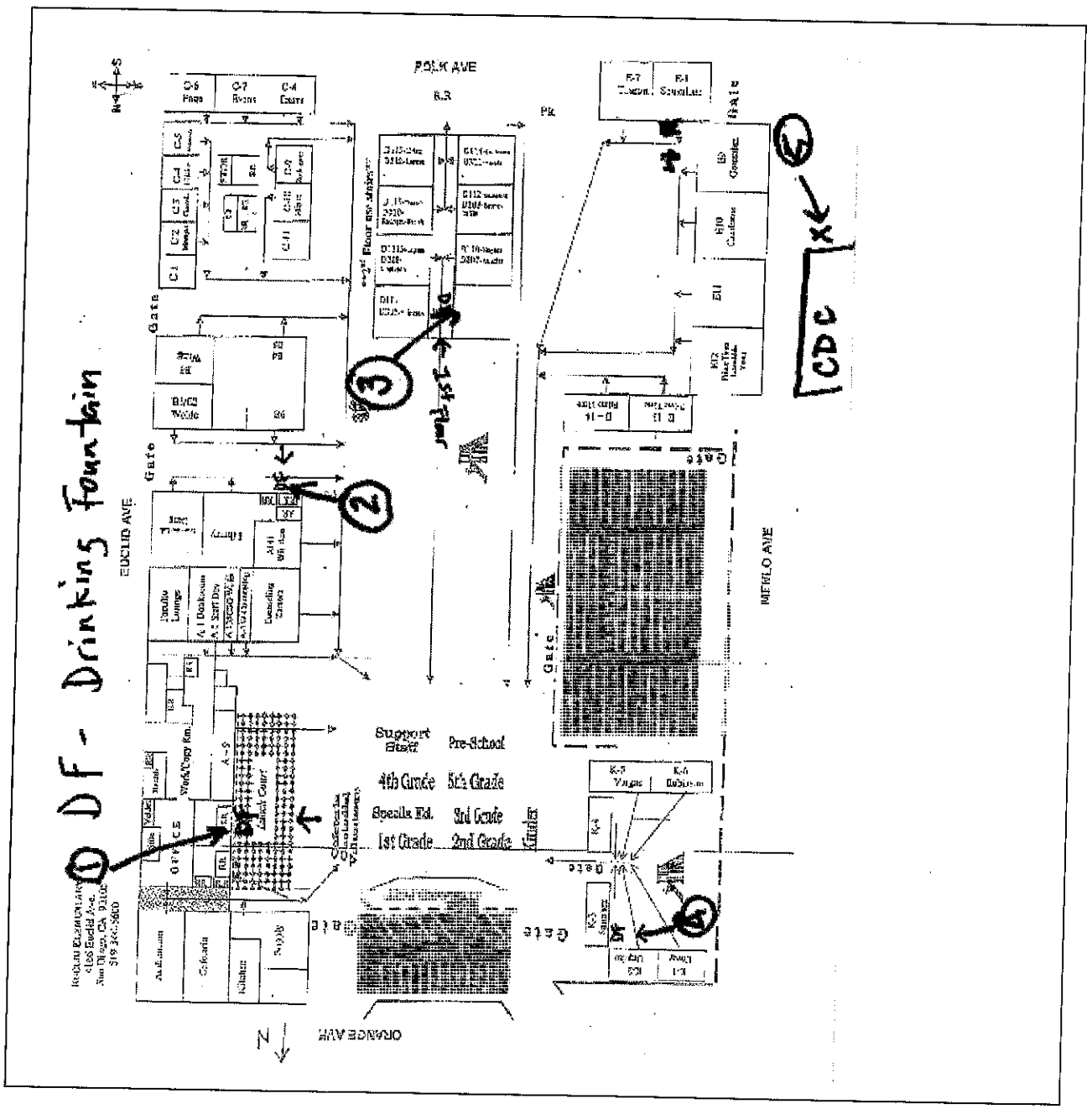
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Euclid Elementary School 4166 Euclid Ave. San Diego, CA 92105



Sample No. 1

School: Euclid Elementary School

Name of Building: Building A

Location Description: Lunch Patio on North end of campus near office

Type of Outlet: Double Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168292

State Sample ID: 3710020-AHB-A

Date & Time Last Used: 5/4/17 between 6-10pm

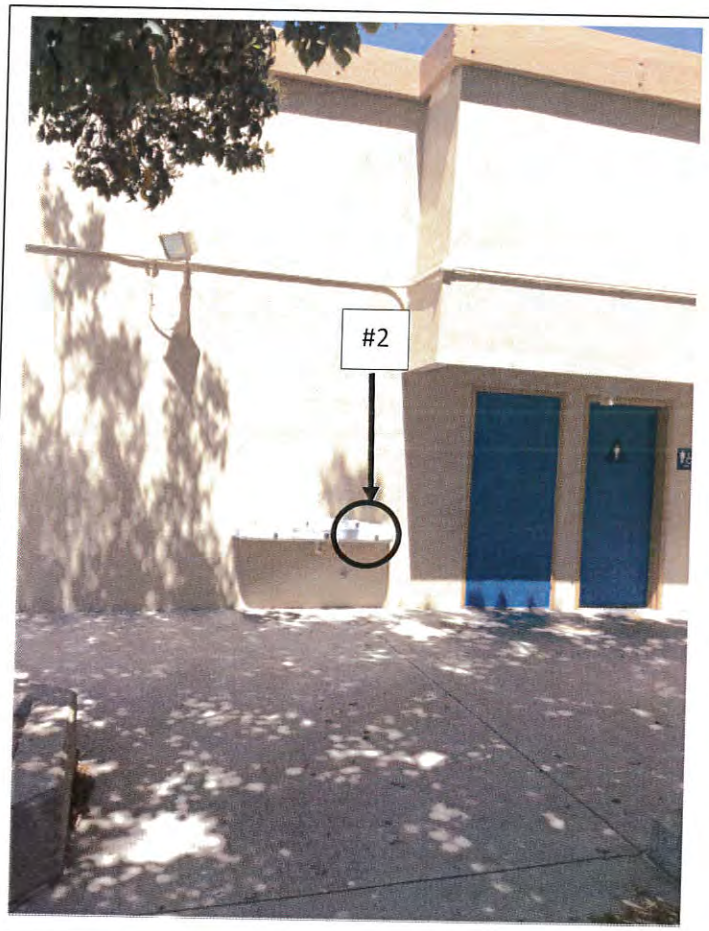
Date & Time Sample Collected: 5/5/17 @ 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Euclid Elementary School
Name of Building: Building A
Location Description: South end of building A
Type of Outlet: Triple Bubbler
Description: Far right bubbler
Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168293
State Sample ID: 3710020-AHB-B
Date & Time Last Used: 5/4/17 between 6-10pm
Date & Time Sample Collected: 5/5/17 0605
Direct Sample ☒ Transfer Sample ☐
Name of Water System Sample Collector: Joshua Rumbo

Sample No. 3

School: Euclid Elementary School

Name of Building: D building

Location Description: North end indoors first floor near restrooms

Type of Outlet: Single bubblers

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168294

State Sample ID: 3710020-AHB-C

Date & Time Last Used: 5/4/17 between 6-10pm

Date & Time Sample Collected: 5/5/17 @ 0609

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Euclid Elementary School

Name of Building: K Building

Location Description: Outdoor bubbler facing west

Type of Outlet: Single bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168295

State Sample ID: 3710020-AHB-D

Date & Time Last Used: 5/4/17 between 6-10pm

Date & Time Sample Collected: 5/5/17 @ 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Euclid Elementary

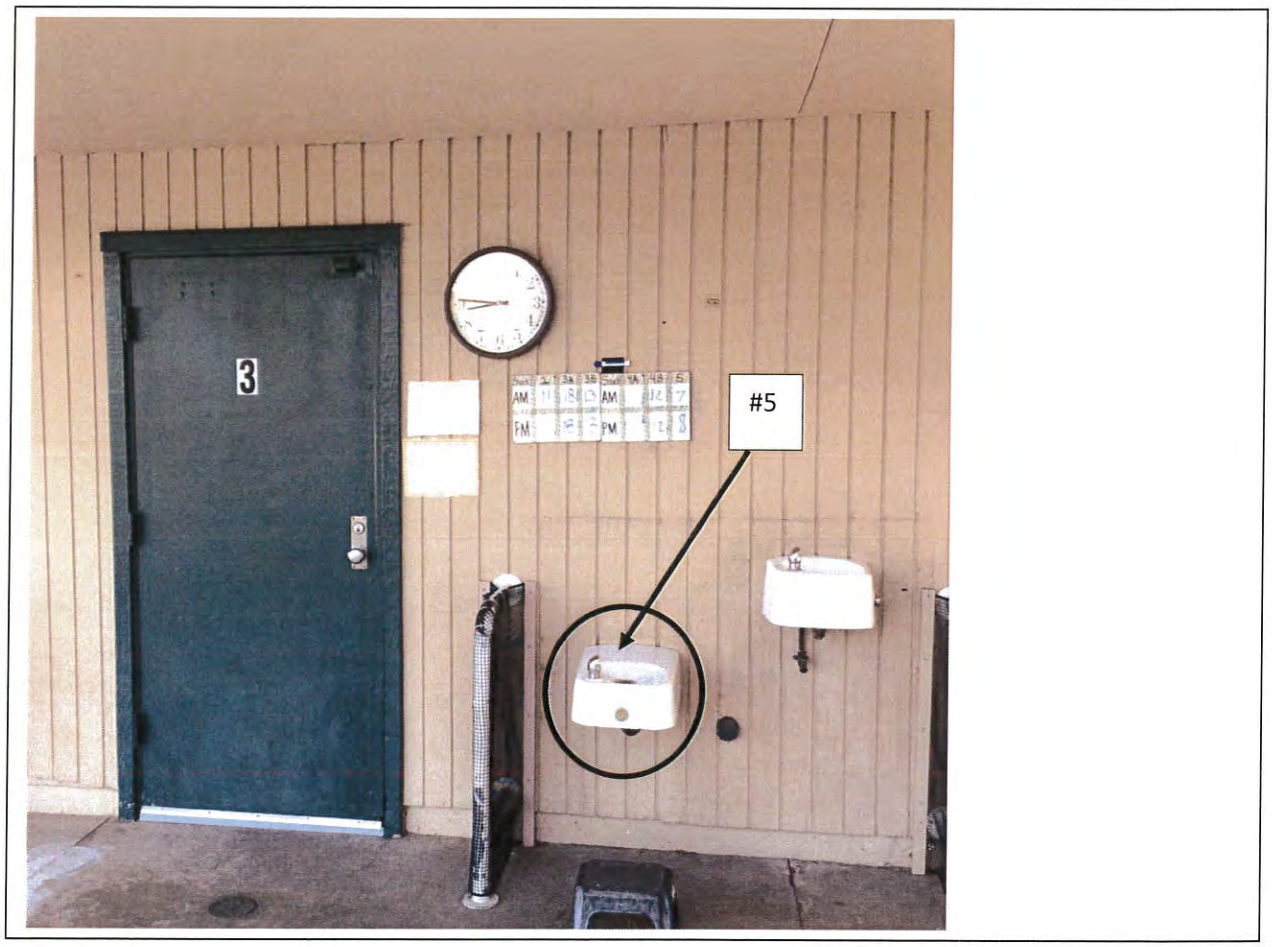
Name of Building: Child Development Center (CDC)

Location Description: West end of campus next to employee parking lot

Type of Outlet: Single Bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168296

State Sample ID: 3710020-AHB-E

Date & Time Last Used: 5/4/17 @ between 6-10pm

Date & Time Sample Collected: 5/5/17 @ 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Water Quality Chemistry Services
Chain of Custody Form

04-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168292	Euclid Elementary	05-MAY-2017	0602	JR	SAMPLE 1	
2	W1168293	Euclid Elementary	05-MAY-2017	0605	JR	SAMPLE 2	
3	W1168294	Euclid Elementary	05-MAY-2017	0609	JR	SAMPLE 3	
4	W1168295	Euclid Elementary	05-MAY-2017	0622	JR	SAMPLE 4	
5	W1168296	Euclid Elementary	05-MAY-2017	0615	JR	SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: TM B. Burger	Date & Time: 5/5/17 @ 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-5-17
LIMS Received Time: 0658
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Farb Middle School

Physical Address of School: 4880 La Cuenta Dr. San Diego, CA 92124

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

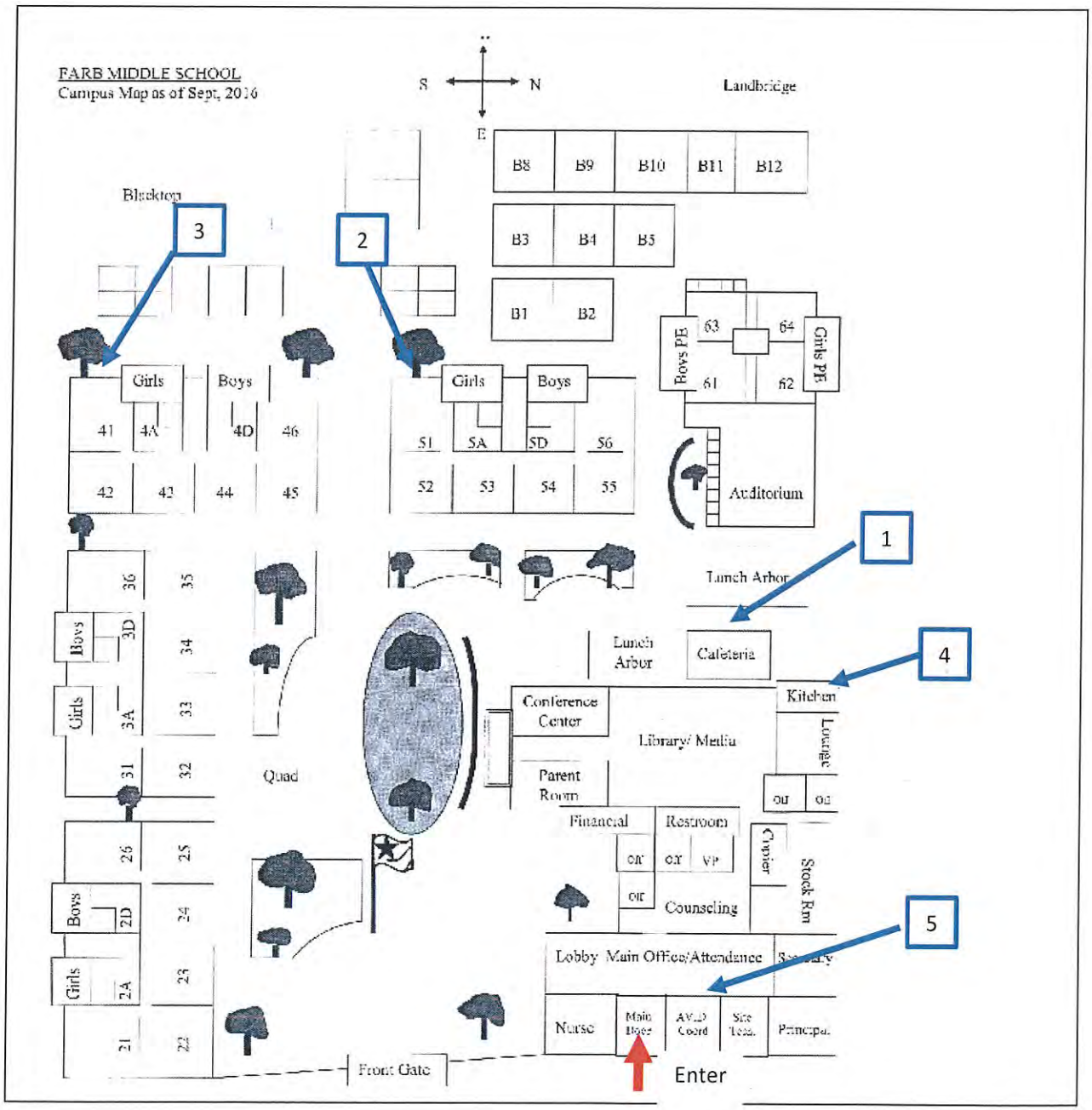
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Farb Middle School 4880 La Cuenta Dr. San Diego, CA 92124



Sample No. 1

School: Farb Middle School

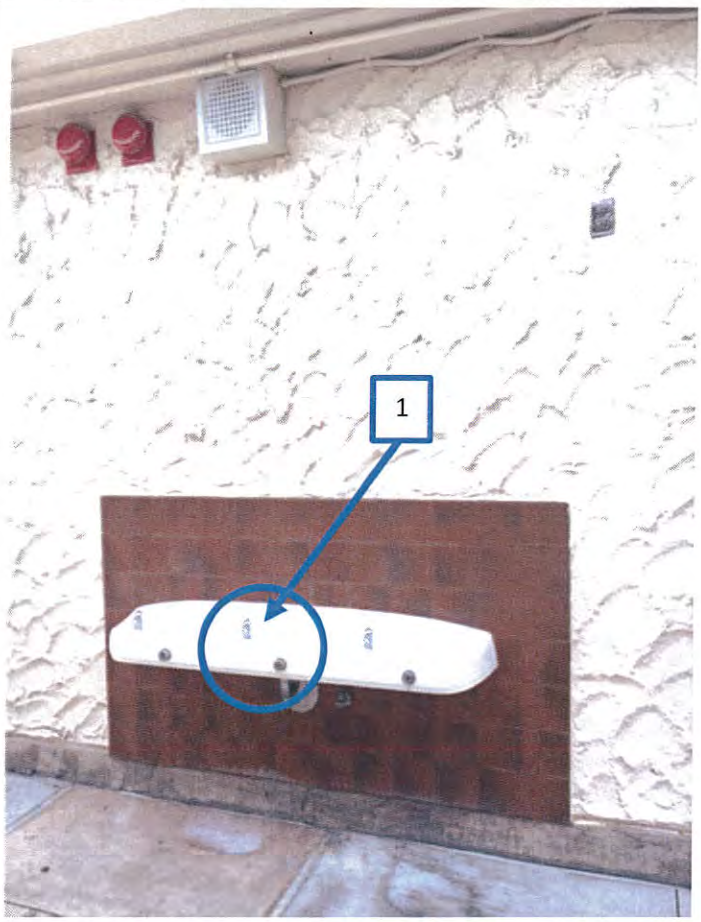
Name of Building: Cafeteria Building

Location Description: Outside West facing wall next to Cafeteria

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169429

State Sample ID: 3710020-BEG-A

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0640

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Farb Middle School

Name of Building: Building Rooms 50-56

Location Description: West facing wall next to Room 51

Type of Outlet: Triple bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169430

State Sample ID: 3710020-BEG-B

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0647

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Farb Middle School

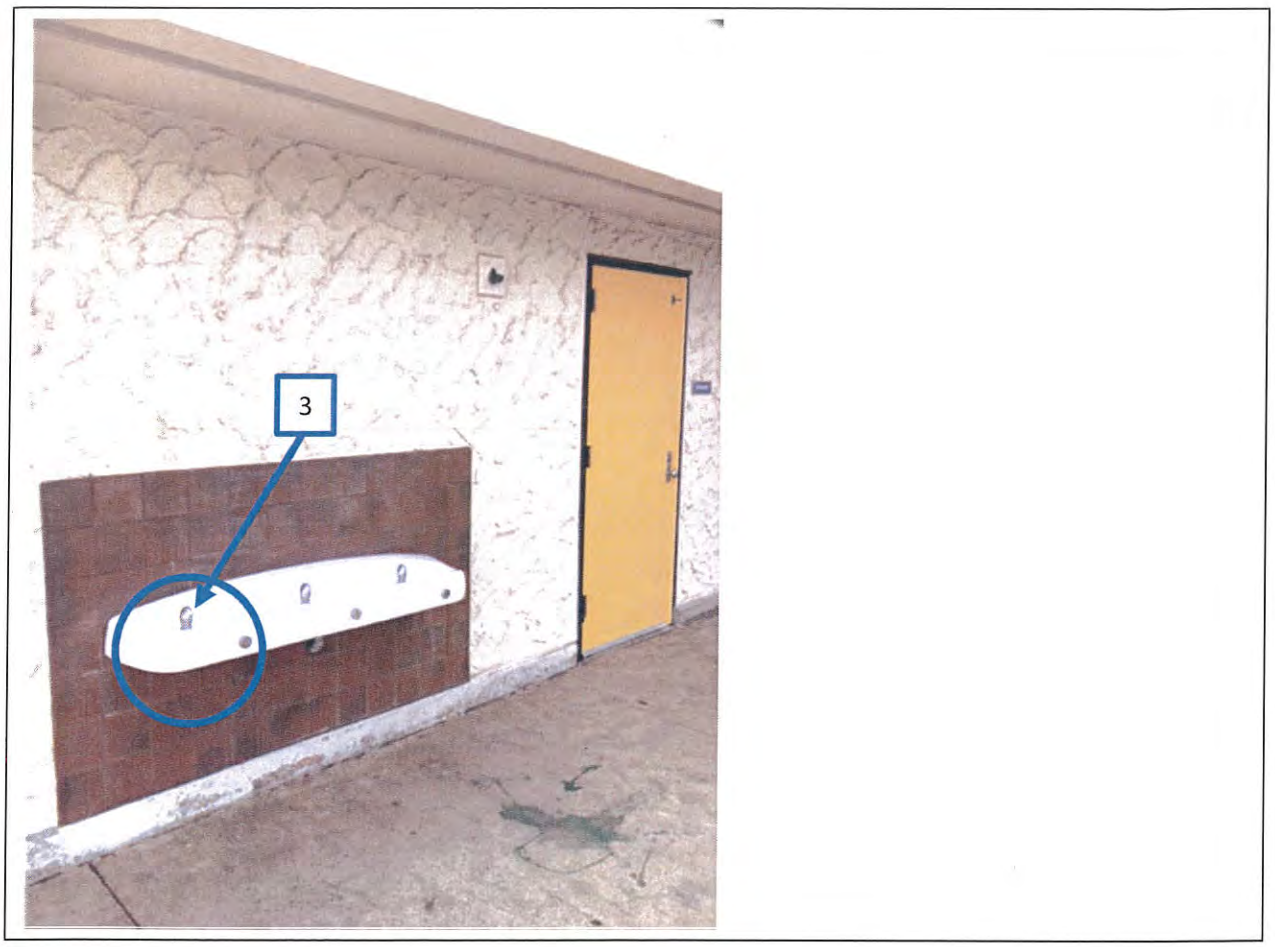
Name of Building: Building Rooms 41-46

Location Description: West facing wall next to Room 41

Type of Outlet: Triple bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169431

State Sample ID: 3710020-BEG-C

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0649

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Farb Middle School

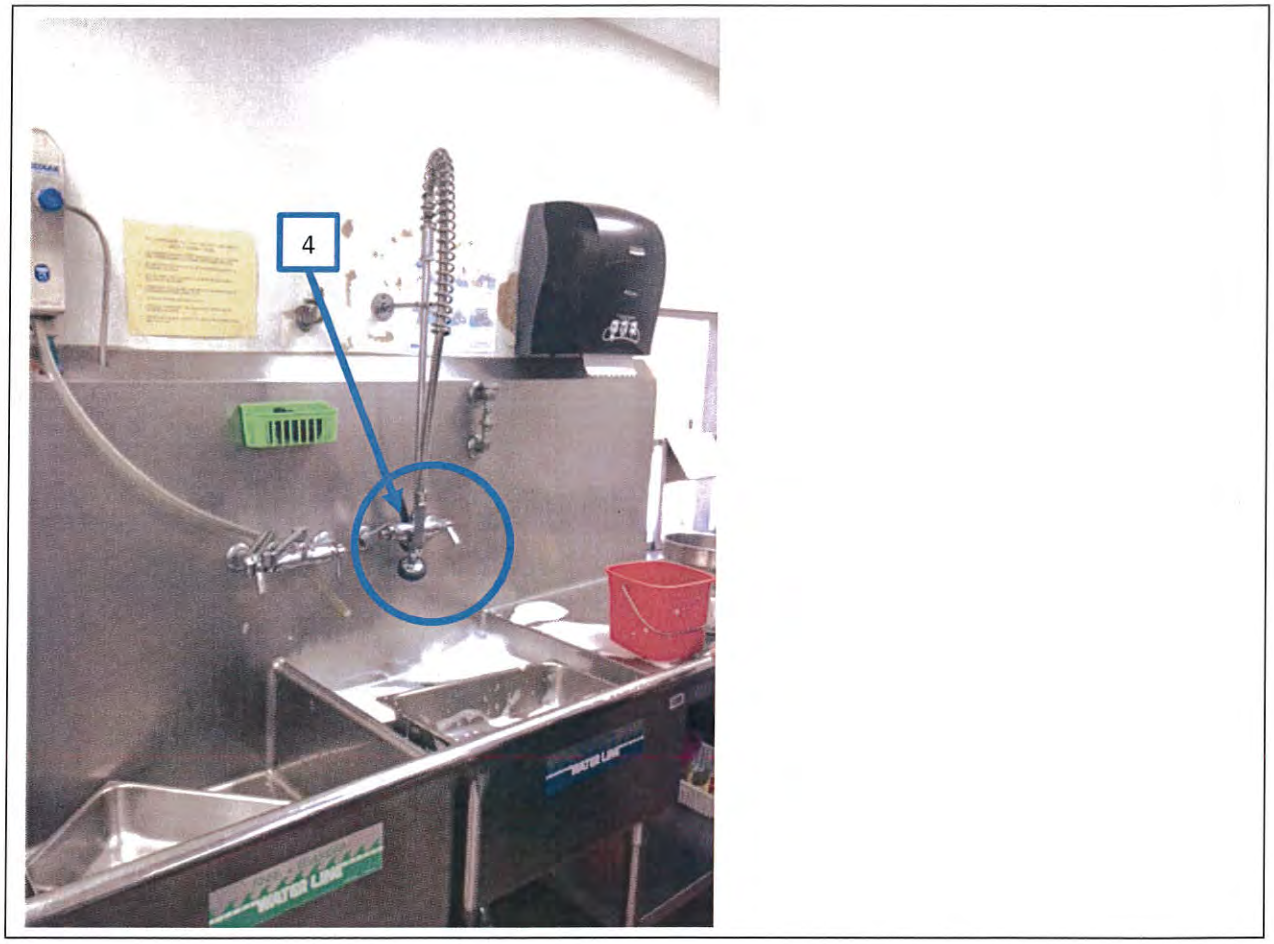
Name of Building: Kitchen

Location Description: Interior faucet

Type of Outlet: Faucet with spray hose attached

Description: Faucet with spray hose attached

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169432

State Sample ID: 3710020-BEG-D

Date & Time Last Used: 5/5/17 @ 2200

Date & Time Sample Collected: 5/6/17 @ 0643

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Farb Middle School

Name of Building: Administration/Main Office Building

Location Description: Interior bubblers center of office

Type of Outlet: 2 single bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169433

State Sample ID: 3710020-BEG-E

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0053

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169429	Farb Middle	06-MAY-2017	0640	A. Malloy	SAMPLE 1	
2	W1169430	Farb Middle	06-MAY-2017	0647		SAMPLE 2	
3	W1169431	Farb Middle	06-MAY-2017	0649		SAMPLE 3	
4	W1169432	Farb Middle	06-MAY-2017	0643		SAMPLE 4	
5	W1169433	Farb Middle	06-MAY-2017	0653		SAMPLE 5	

1054

Chain of Custody:

Relinquished by: Name: Alejandra Malloy Sign: AMalloy	Received by: Name: Sign:	Date & Time: 5/06/17 @ 0915 Location: WQL Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMalloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By:

526

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mary Lanyon Fay Elementary School

Physical Address of School: 4080 52nd Street San Diego, CA 92105

First Bell: 8:40 AM

Meeting Date: 03-22-17

Sampling Plan Completion Date: 04-05-2017

Completed by Print Name: Joe Kinkead

Signature: _____ Date: 04-05-2017

School's Point of Contact for Sampling Assistance

Name: Joe Kinkead Ginkette

Phone: 619-559-2294 619-302-5285

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: _____ 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

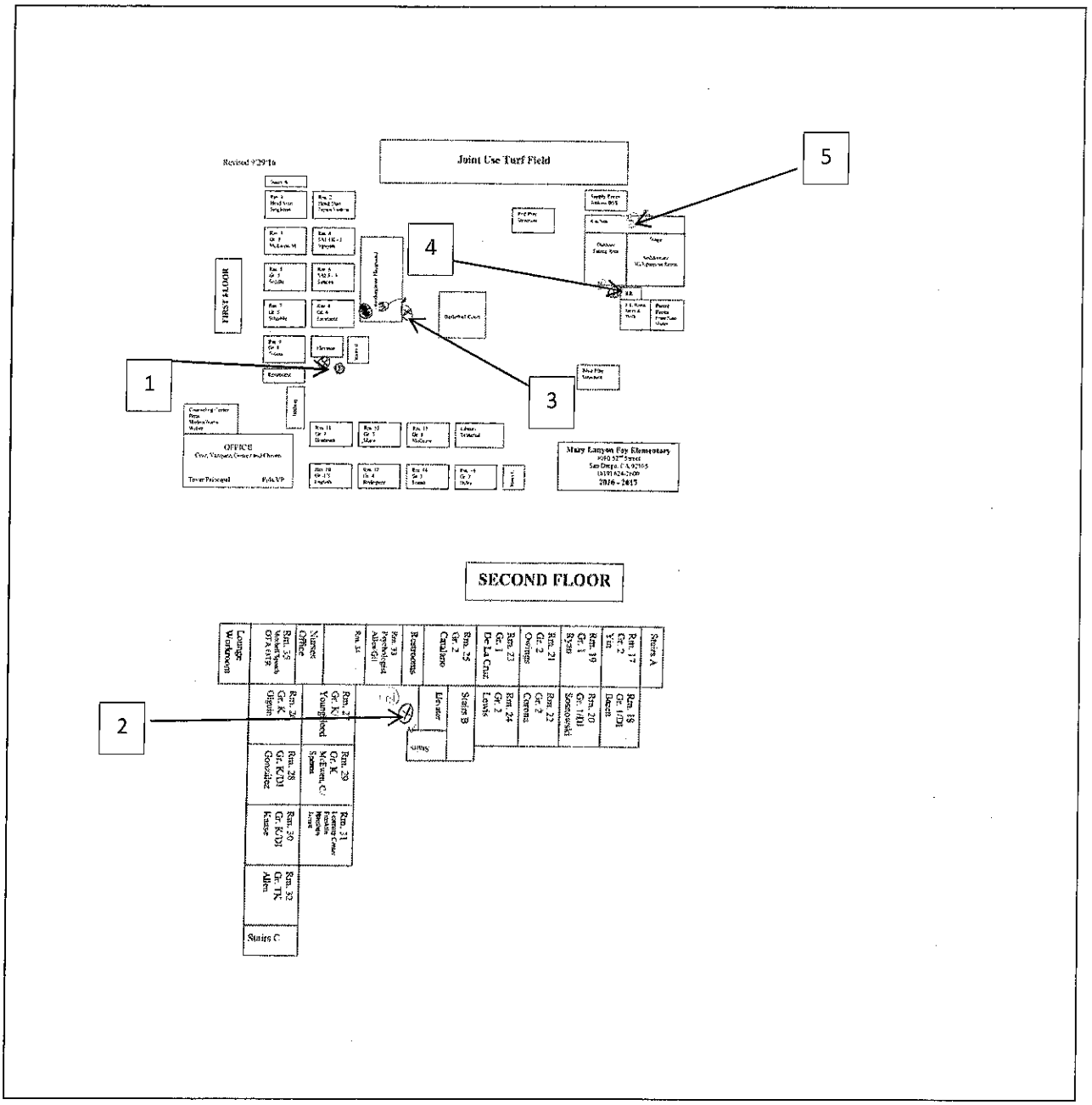
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Fay Elementary 4080 52nd Street San Diego, CA 92105



School: Fay Elementary

Name of Building: Main Building

Location Description :Next to elevator mechanical room

Type of Outlet: Bubbler

Description: Bubbler on top right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166936

State Sample ID: 3710020-AFF-A

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0558

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Sample No. 2

School: Fay Elementary

Name of Building: main buiding

Location Description: 2nd floor next to custodial storage

Type of Outlet: Bubbler

Description: lower left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166937

State Sample ID: 3710020-AFF-B

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Fay Elementary

Name of Building: Kindergarten Building

Location Description: outside north wall

Type of Outlet: Bubbler

Description: upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166938

State Sample ID: 3710020-AFF-C

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Fay Elementary

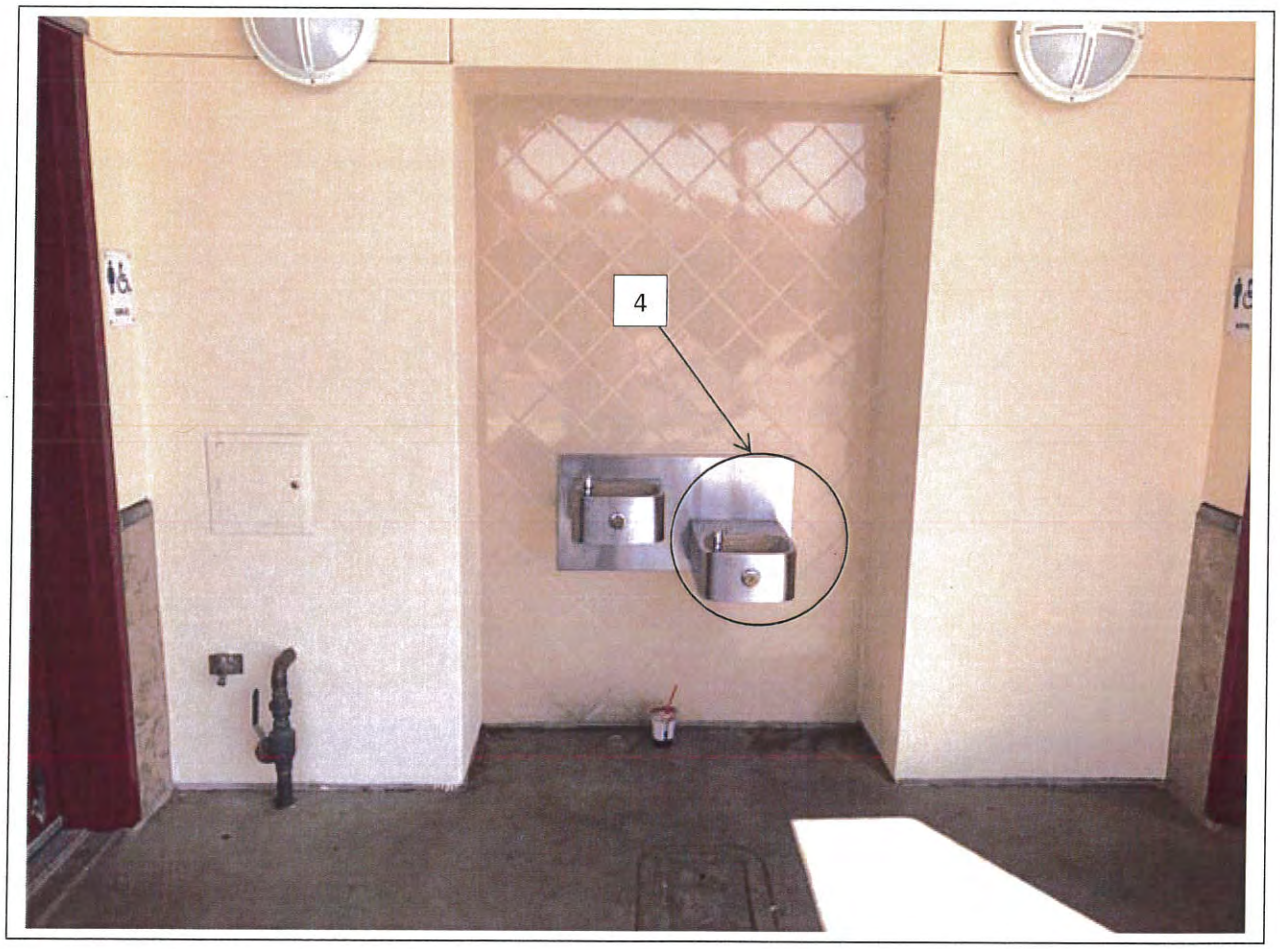
Name of Building: Cafeteria/Auditorium

Location Description: Outside south wall between boys and girls restroom

Type of Outlet: Bubbler

Description: Lower right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166939

State Sample ID: 3710020-AFF-D

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Fay Elementary

Name of Building: Kitchen

Location Description: deep sink next to 3 stage sink

Type of Outlet: Sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166940

State Sample ID: 3710020-AFF-E

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166936	Fay Elementary	02-MAY-2017	0558	D.S.	SAMPLE 1	
2	W1166937	Fay Elementary	02-MAY-2017	0612		SAMPLE 2	
3	W1166938	Fay Elementary	02-MAY-2017	0600		SAMPLE 3	
4	W1166939	Fay Elementary	02-MAY-2017	0605		SAMPLE 4	
5	W1166940	Fay Elementary	02-MAY-2017	0607		SAMPLE 5	

1062

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: Dc Sowersby	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/2/17 0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/02/17
LIMS Received Time: 0706
Reviewed By:

534

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Field Elementary

Physical Address of School: 4375 Bannock Ave., San Diego, CA 92117

First Bell: 7:40am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/27/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/27/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

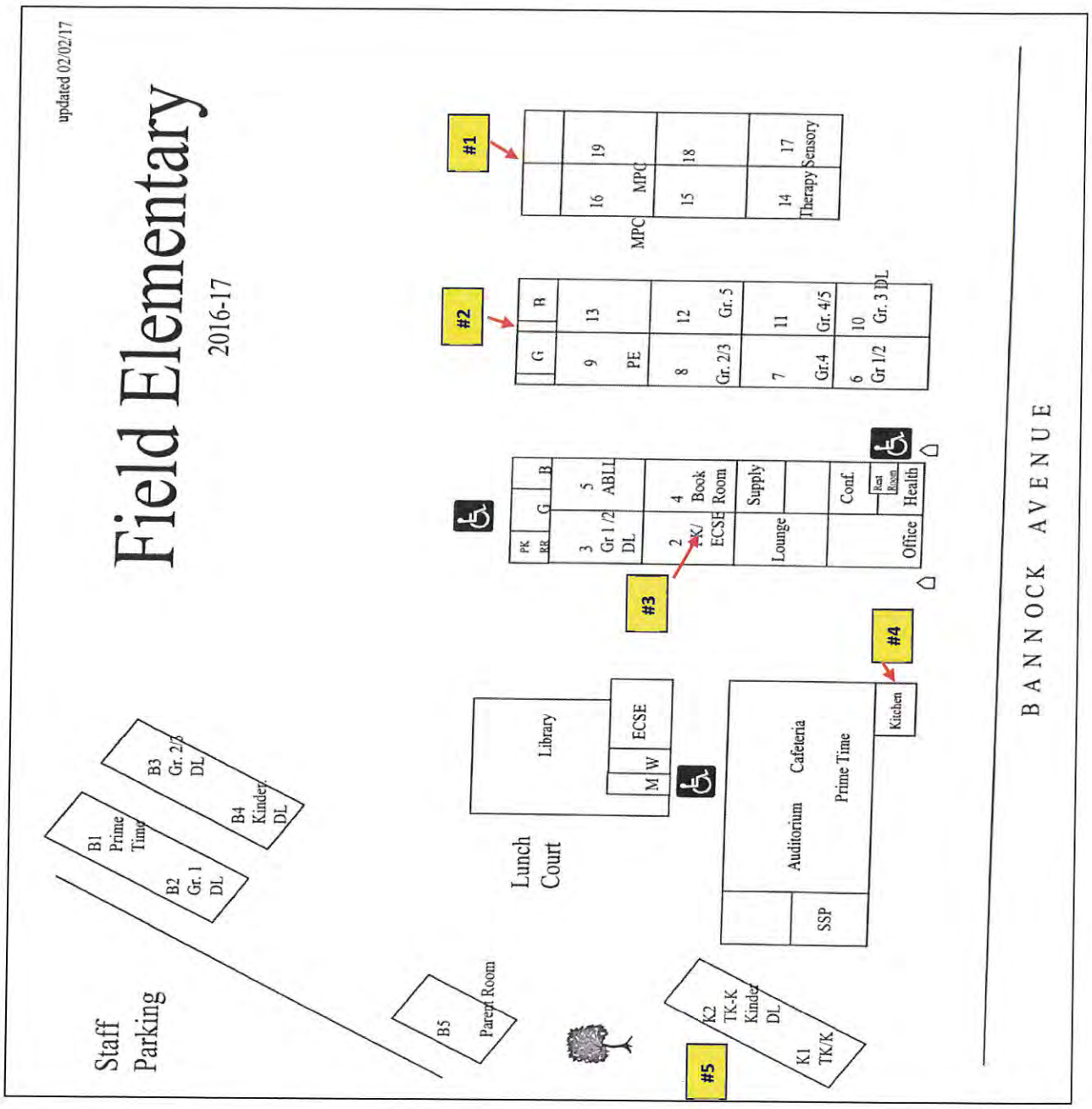
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117



Sample No. 1

School: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117

Name of Building: Classrooms 14-19

Location Description: South exterior side next to boy's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170243

State Sample ID: 3710020-BEC-A

Date & Time Last Used: 051017 1800 to 2200

Date & Time Sample Collected: 051117 @ 0604

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 2

School: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117

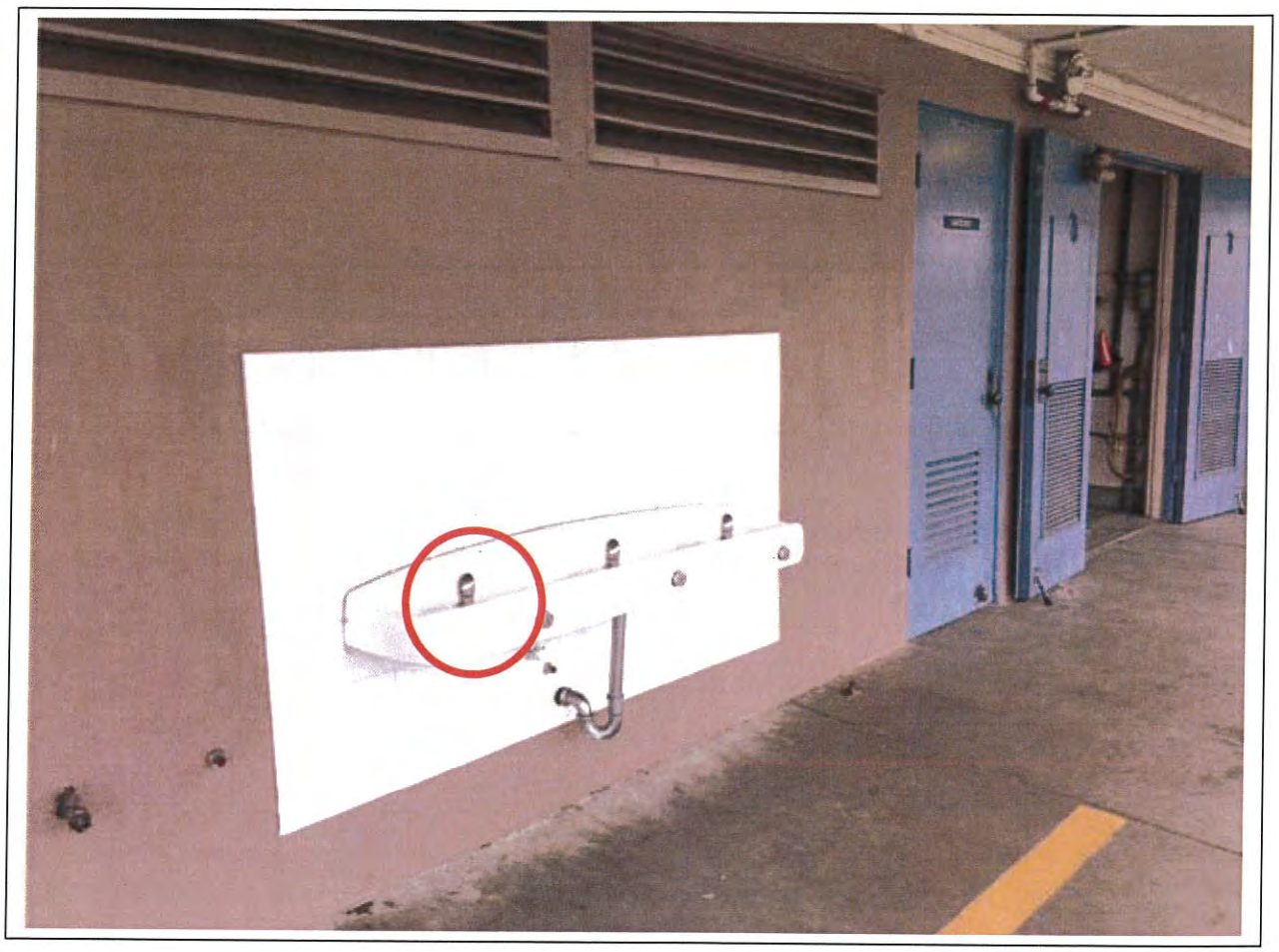
Name of Building: Classrooms 6-13

Location Description: South exterior side next to boy's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Near gardener's room



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170244

State Sample ID: 3710020-BEC-B

Date & Time Last Used: 051017 @ 1900 → 2200

Date & Time Sample Collected: 051117 @ 0600

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 3

School: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117

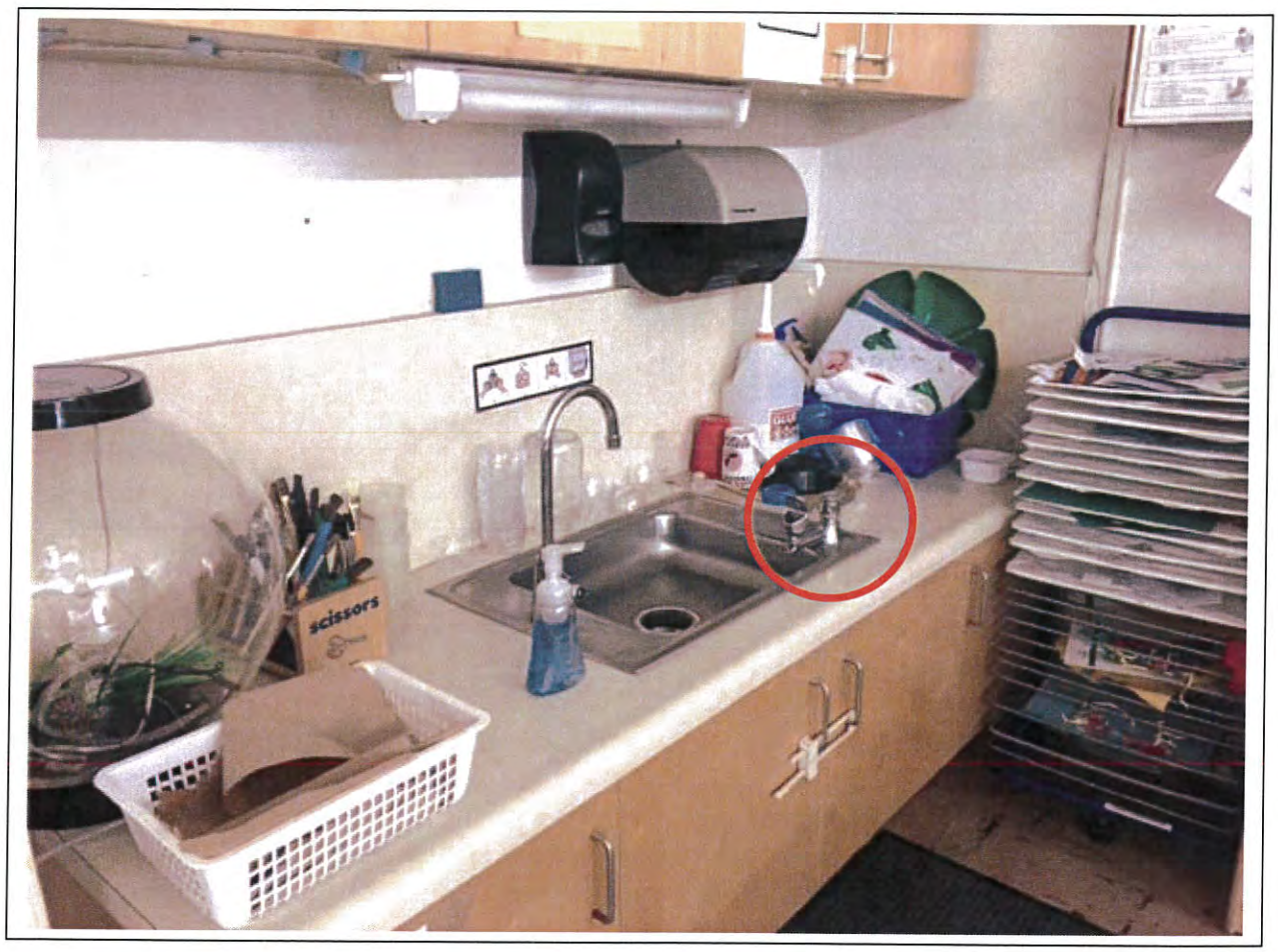
Name of Building: Classrooms 2-4

Location Description: Inside classroom 2 on west wall

Type of Outlet: Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170245

State Sample ID: 3710020-BEC-C

Date & Time Last Used: 051017 @ 1900 → 2200

Date & Time Sample Collected: 051117 @ 0555

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117

Name of Building: Kitchen

Location Description: West interior wall

Type of Outlet: Sink faucet

Description:

Comments/Miscellaneous: in corner



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170246

State Sample ID: 3710020-BEC-D

Date & Time Last Used: 051017 @ 1800 → 2200

Date & Time Sample Collected: 051117 @ 0547

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Jerry W

Sample No. 5

School: Field Elementary - 4375 Bannock Ave., San Diego, CA 92117

Name of Building: Kindergarten

Location Description: Exterior east side between K-1 & K-2

Type of Outlet: Bubbler

Description:

Comments/Miscellaneous: Between restrooms



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170247

State Sample ID: 3710020-BEC-E

Date & Time Last Used: 05/017 @ 1900 → 2200

Date & Time Sample Collected: 05/117 @ 0551

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170243	Field Elementary	11-MAY-2017	0604	JW	SAMPLE 1	
2	W1170244	Field Elementary	11-MAY-2017	0600	JW	SAMPLE 2	
3	W1170245	Field Elementary	11-MAY-2017	0555	JW	SAMPLE 3	
4	W1170246	Field Elementary	11-MAY-2017	0547	JW	SAMPLE 4	
5	W1170247	Field Elementary	11-MAY-2017	0551	JW	SAMPLE 5	

1070

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: Jerry Weston	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/11/17 @ 0650 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/11/17
LIMS Received Time: 0716
Reviewed By:

542

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Fletcher Elementary

Physical Address of School: 7666 Bobolink Way, San Diego, CA 92123

First Bell: 7:55am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/20/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/20/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Tim Brown

Phone: ~~619-301-9086~~ 619-302-9427

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: [signature] 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

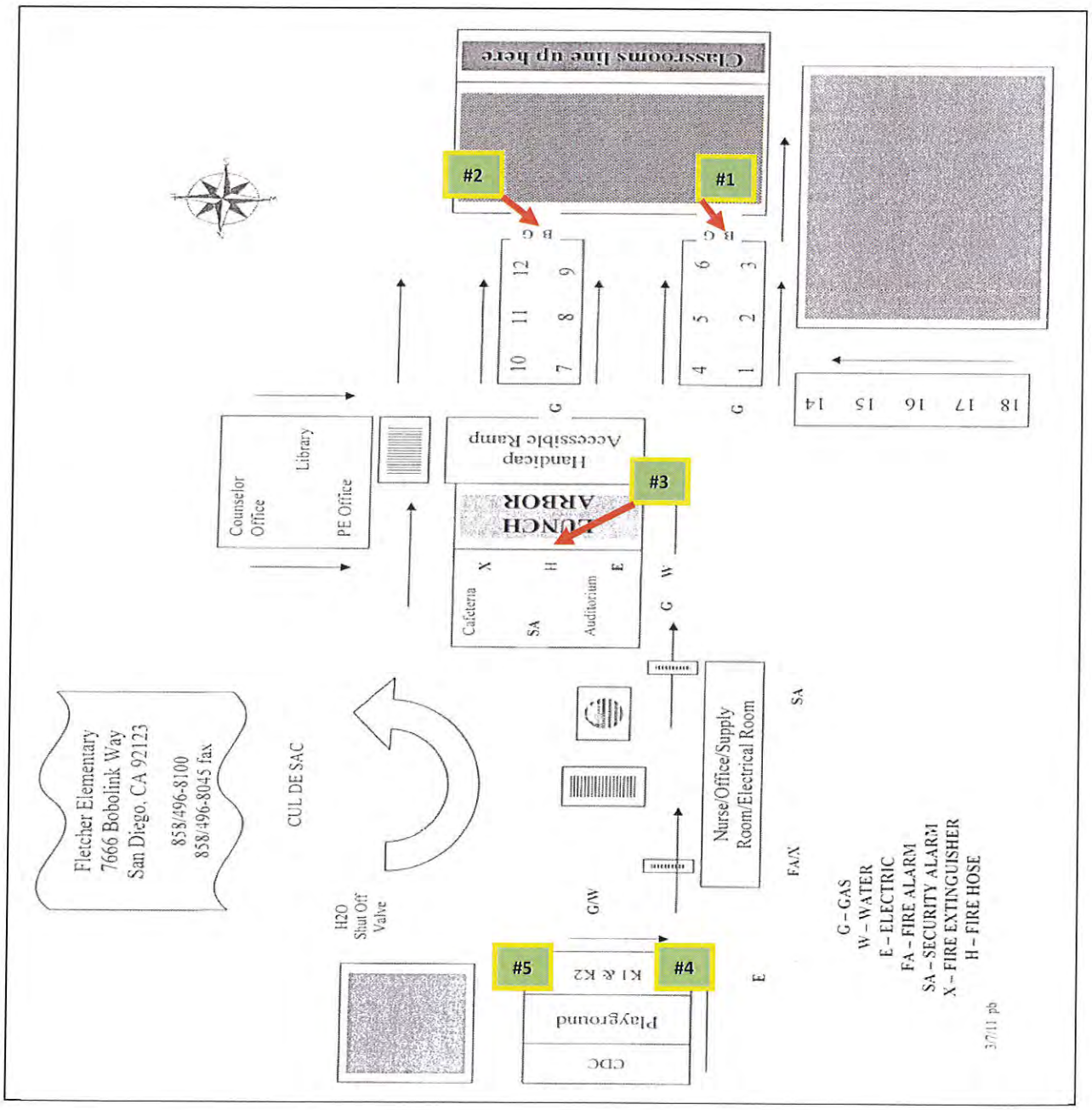
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123



Sample No. 1

School: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123

Name of Building: Classrooms 1-6

Location Description: South exterior end of building near basketball court

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168612

State Sample ID: 3710020-BCC-A

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0557

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123

Name of Building: Classrooms 7-12

Location Description: South end of building near black top play area

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168613

State Sample ID: 3710020-BCC-B

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123

Name of Building: Cafeteria

Location Description: Outside next to lunch court

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168614

State Sample ID: 3710020-BCC-C

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0552

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123

Name of Building: Kindergarten Bldg

Location Description: Inside K-1

Type of Outlet: Bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168615

State Sample ID: 3710020-BCC-D

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 5

School: Fletcher Elementary - 7666 Bobolink Way, San Diego, CA 92123

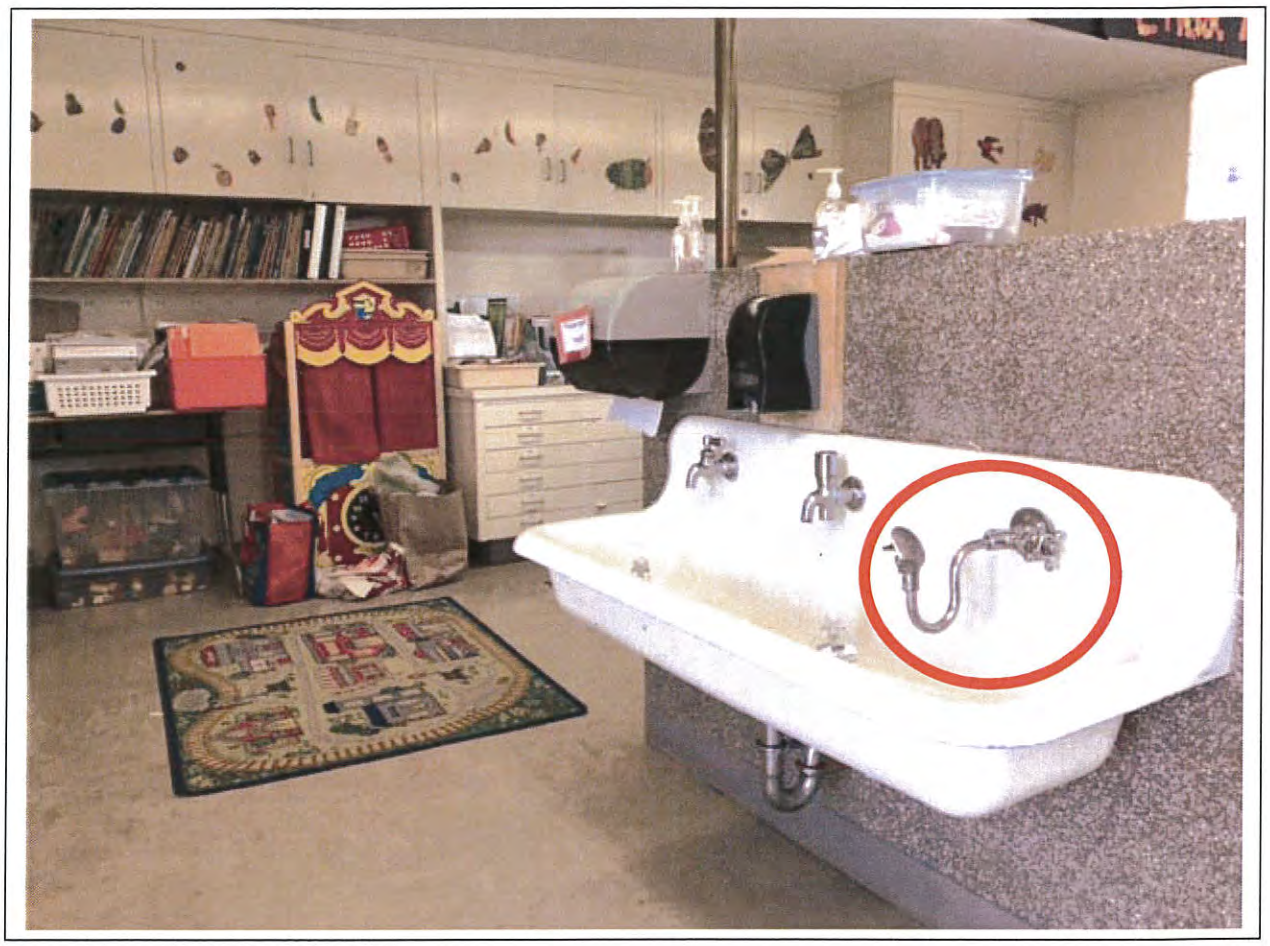
Name of Building: Kindergarten Bldg

Location Description: Inside K-2 classroom

Type of Outlet: Bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168616

State Sample ID: 3710020-BCC-E

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168612	Fletcher Elementary	09-MAY-2017	0557	M. Nelson	SAMPLE 1	
2	W1168613	Fletcher Elementary	09-MAY-2017	0601		SAMPLE 2	
3	W1168614	Fletcher Elementary	09-MAY-2017	0552		SAMPLE 3	
4	W1168615	Fletcher Elementary	09-MAY-2017	0608		SAMPLE 4	
5	W1168616	Fletcher Elementary	09-MAY-2017	0611		SAMPLE 5	

1078

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/09/17 @ 0650 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/09/17
LIMS Received Time: 0703
Reviewed By:

550

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Florence Elementary

Physical Address of School: 3914 First Ave., San Diego, CA 92103-3089

First Bell: _____

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Lori Sherman

Phone: ~~(858) 627-7201~~ 619-301-9086

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-21-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

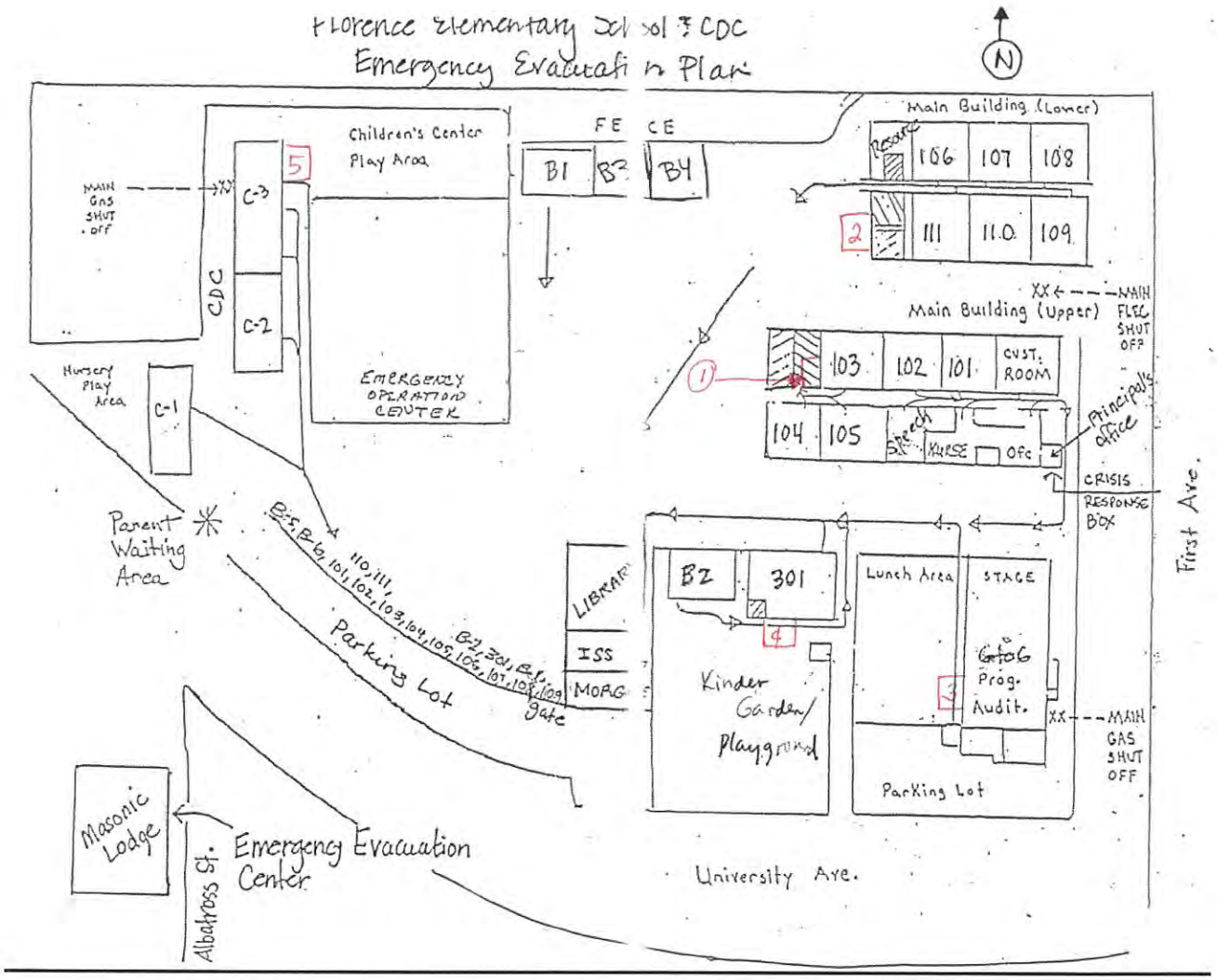
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Florence Elementary, 3914 First Ave, San Diego, CA 92103-3089



Sample No. 1

School: Florence Elementary

Name of Building: Main Bldg. (Upper)

Location Description: Wall mounted exterior (West of Bldg.), 2nd Floor, next to Boys Restroom, facing stairs

Type of Outlet: bubbler

Description: lower/left bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #107



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168166

State Sample ID: 3710020-AGJ-A

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0707

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Florence Elementary

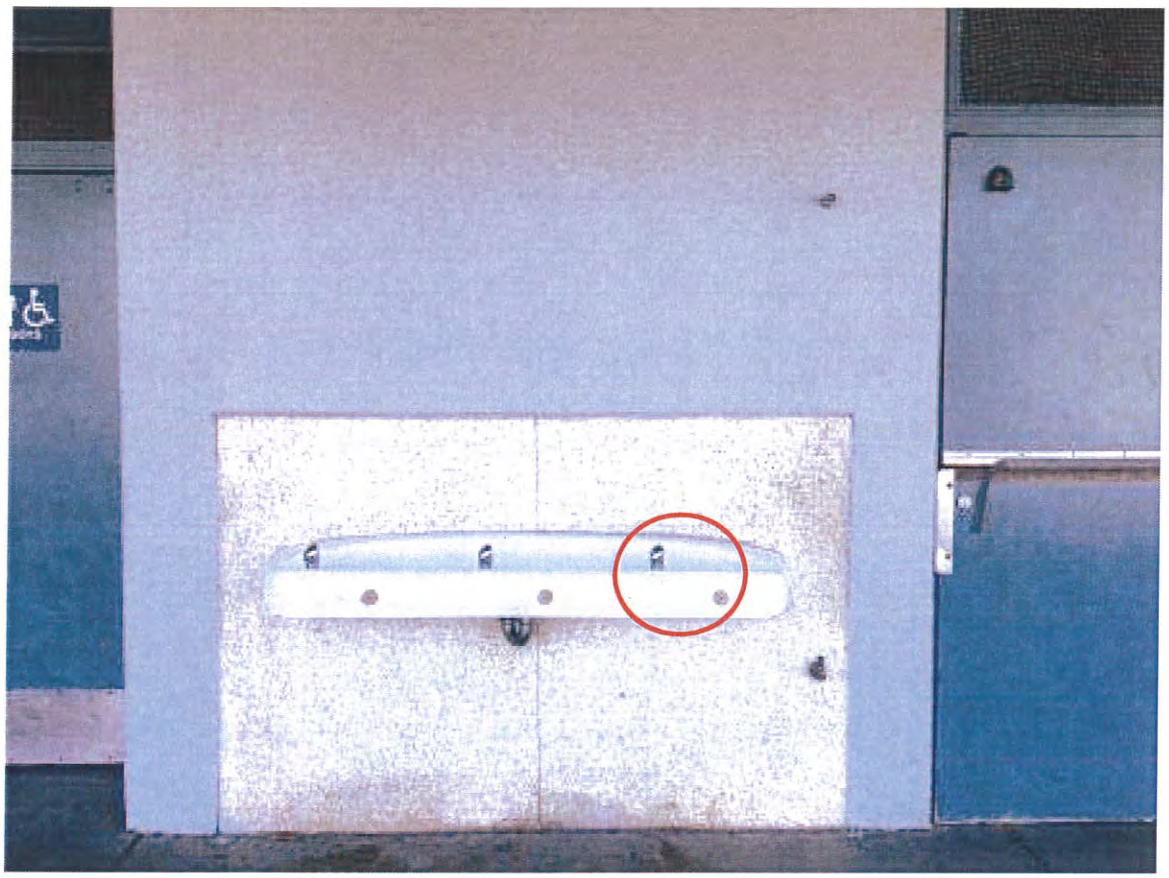
Name of Building: Main Bldg. (Lower)

Location Description: Wall mounted exterior (West of Bldg.), between Girls & Boys Restrooms, facing Blacktop

Type of Outlet: bubbler

Description: right bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #107



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168167

State Sample ID: 3710020-AGJ-B

Date & Time Last Used: ~~4/22~~ am 4/21/17 @2200

Date & Time Sample Collected: ~~4~~ 4/22/17 @0709

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Florence Elementary

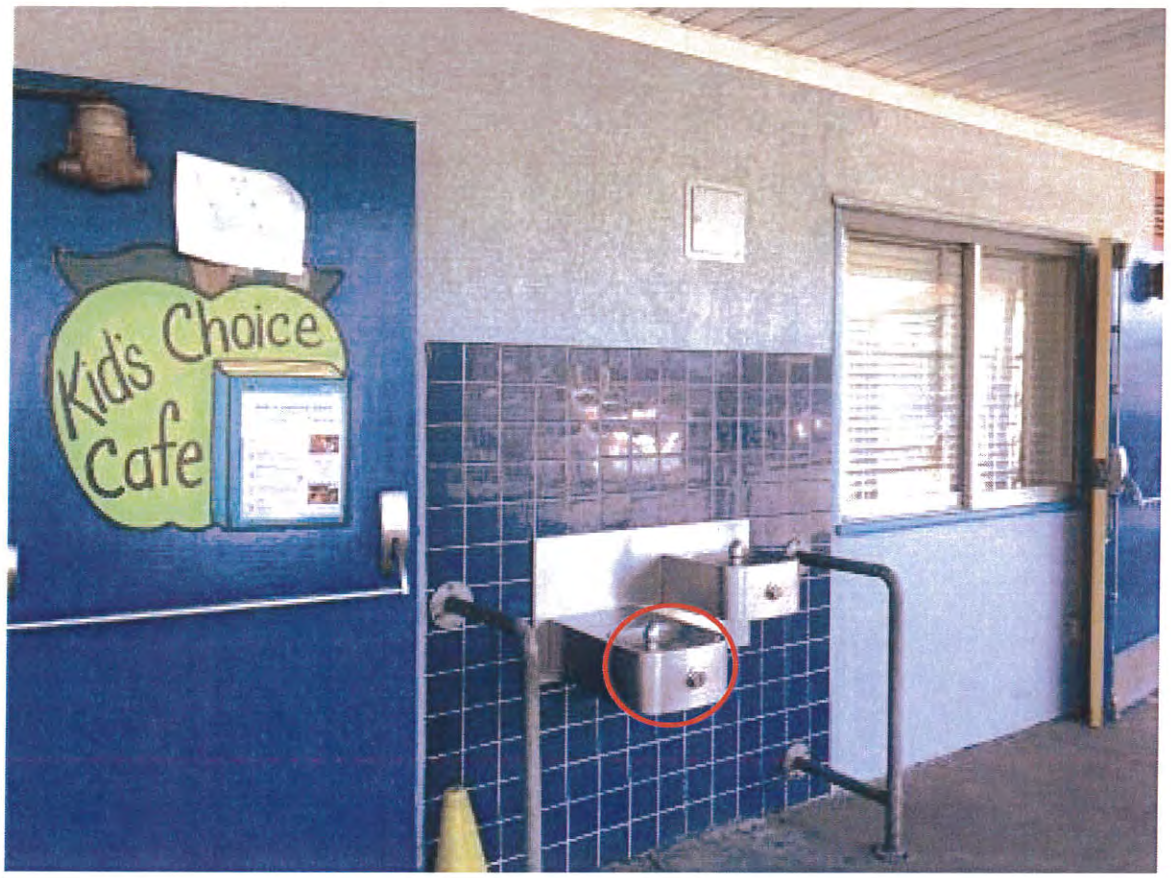
Name of Building: Cafeteria/Auditorium

Location Description: Wall mounted exterior (West of Bldg.), facing lunch court

Type of Outlet: bubbler

Description: lower/left on a dual fountain (HIGH flow *if you push button hard enough*)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #107



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168168

State Sample ID: 3710020-AGJ-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0717

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Florence Elementary

Name of Building: 301

Location Description: Wall mounted exterior, between Boys & Girls Restrooms, facing Kinder garden/blacktop/playground

Type of Outlet: bubbler

Description: upper/right bubbler

Comments/Miscellaneous: drinking water source/SDUSD Location Code #107



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168169

State Sample ID: 3710020-AGJ-D

Date & Time Last Used: 4/21/17 @2200

Date & Time Sample Collected: 4/22/17 @ 0720

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Florence Elementary

Name of Building: CDC (Rooms C3 & C2)

Location Description: Wall mounted exterior (East of Bldg.), facing Children's Center Play Area

Type of Outlet: bubbler

Description:

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #107



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168170

State Sample ID: 3710020-AGJ-E

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @0713

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168166	Florence Elementary	22-APR-2017	0707	A. Molloy	SAMPLE 1	
2	W1168167	Florence Elementary	22-APR-2017	0709		SAMPLE 2	
3	W1168168	Florence Elementary	22-APR-2017	0717		SAMPLE 3	
4	W1168169	Florence Elementary	22-APR-2017	0720		SAMPLE 4	
5	W1168170	Florence Elementary	22-APR-2017	0713		SAMPLE 5	

1086

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 4/22/17 Location: WQL ATV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolloy 4/22/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Foster Elementary

Physical Address of School: 6550 51st St. San Diego , Ca. 92103

First Bell: 7:45

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 4/6/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/7/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7678

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-12-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

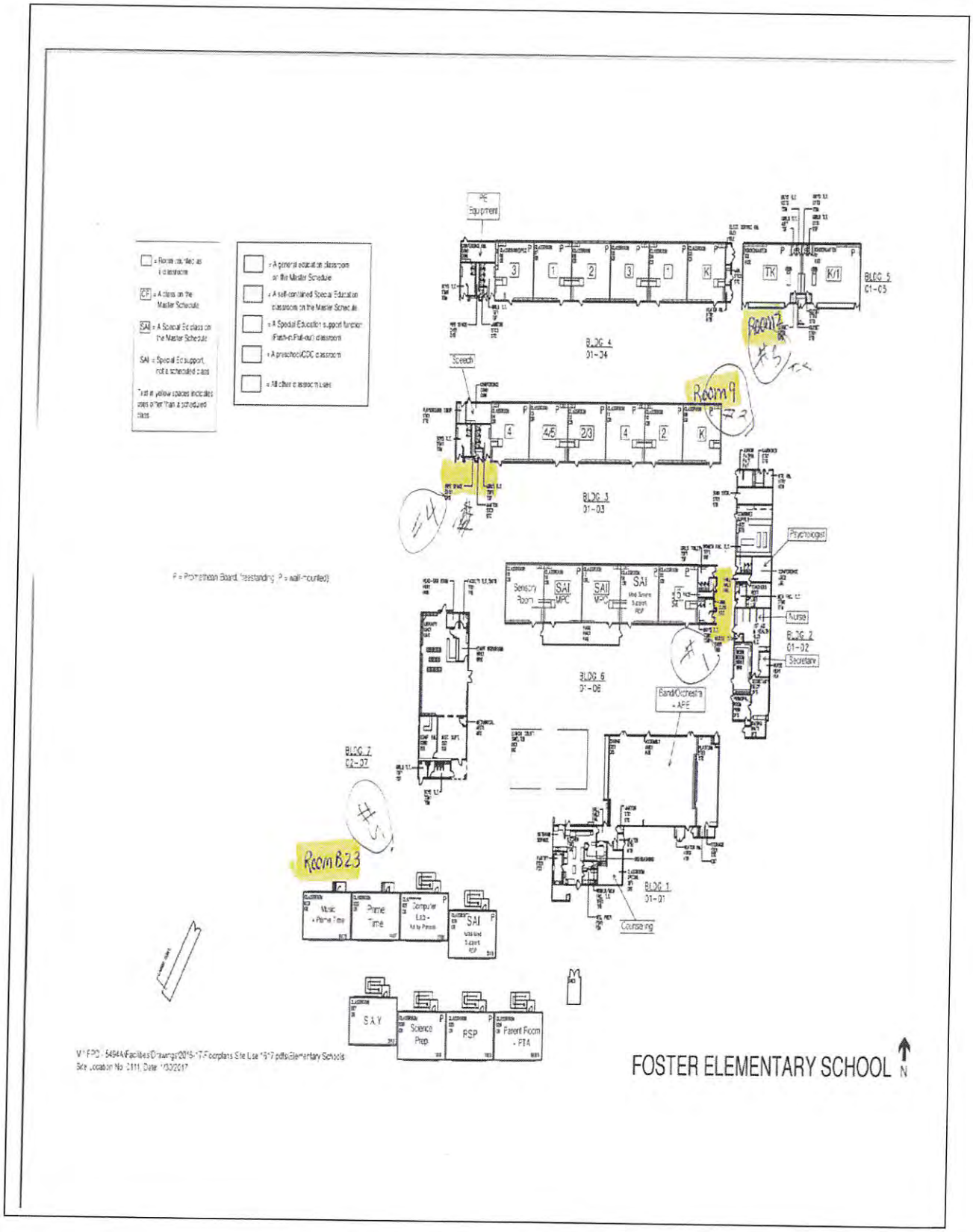
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: FOSTER ELEMENTARY 6550 51st. San Diego , Ca. 92120



Sample No. 1

School: FOSTER ELEMENTARY

Name of Building: Building 3

Location Description: East end between boy's restroom & gear locker door

Type of Outlet: bubbler

Description: LEFT water fountain LEFT bubbler

Comments/Miscellaneous: #111



City use only below this line

* pine needle in sample

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166357

State Sample ID: 3710020-AED-A

Date & Time Last Used: 4/12/17 @ 6-10 pm

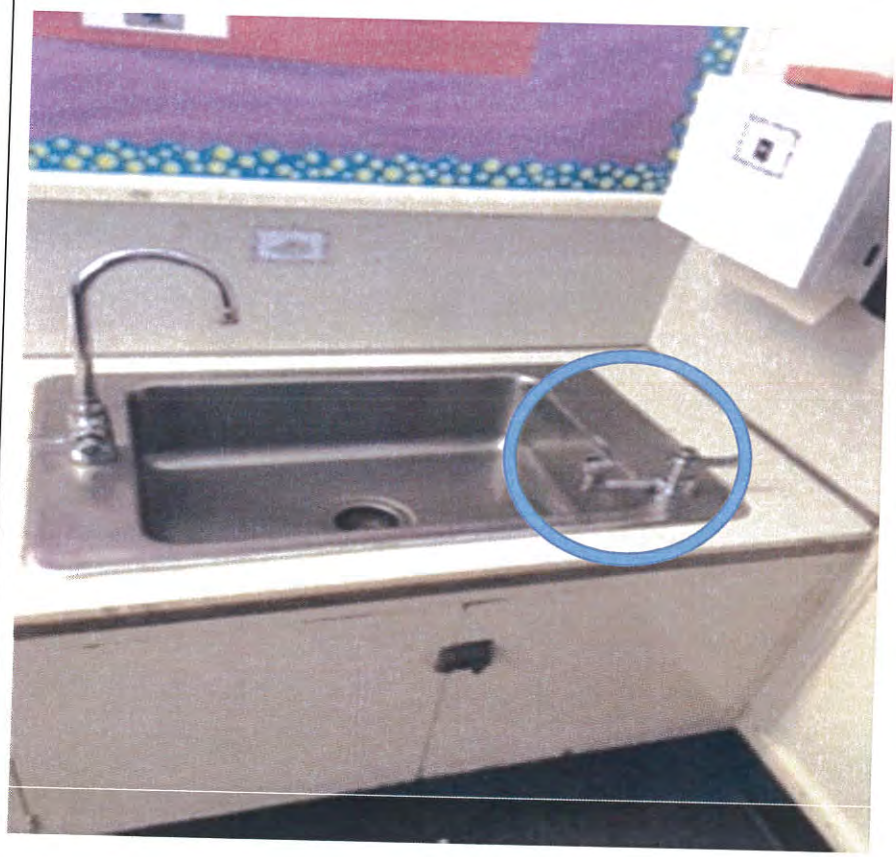
Date & Time Sample Collected: 0607 4/13/17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: FOSTER ELEMENTARY
Name of Building: BLDG 3
Location Description: INSIDE ROOM 9
Type of Outlet: BUBBLER
Description: BUBBLER AT SINK
Comments/Miscellaneous: #111



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166358
State Sample ID: 3710020-AED-B
Date & Time Last Used: 4/13/17 @ btwn 6-10 pm
Date & Time Sample Collected: 4/13/17 @ 610
Direct Sample ☒ Transfer Sample ☐
Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: FOSTER ELEMENTARY

Name of Building: BUILDING 4

Location Description: INSIDE ROOM #2

Type of Outlet: BUBBLER

Description: BUBBLER FOUNTAIN AT SINK

Comments/Miscellaneous: #111



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166359

State Sample ID: 3710020-AED-C

Date & Time Last Used: 4/12/17 between 6-10 pm

Date & Time Sample Collected: 4/13/17 @ 0943

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: FOSTER ELEMENTAY

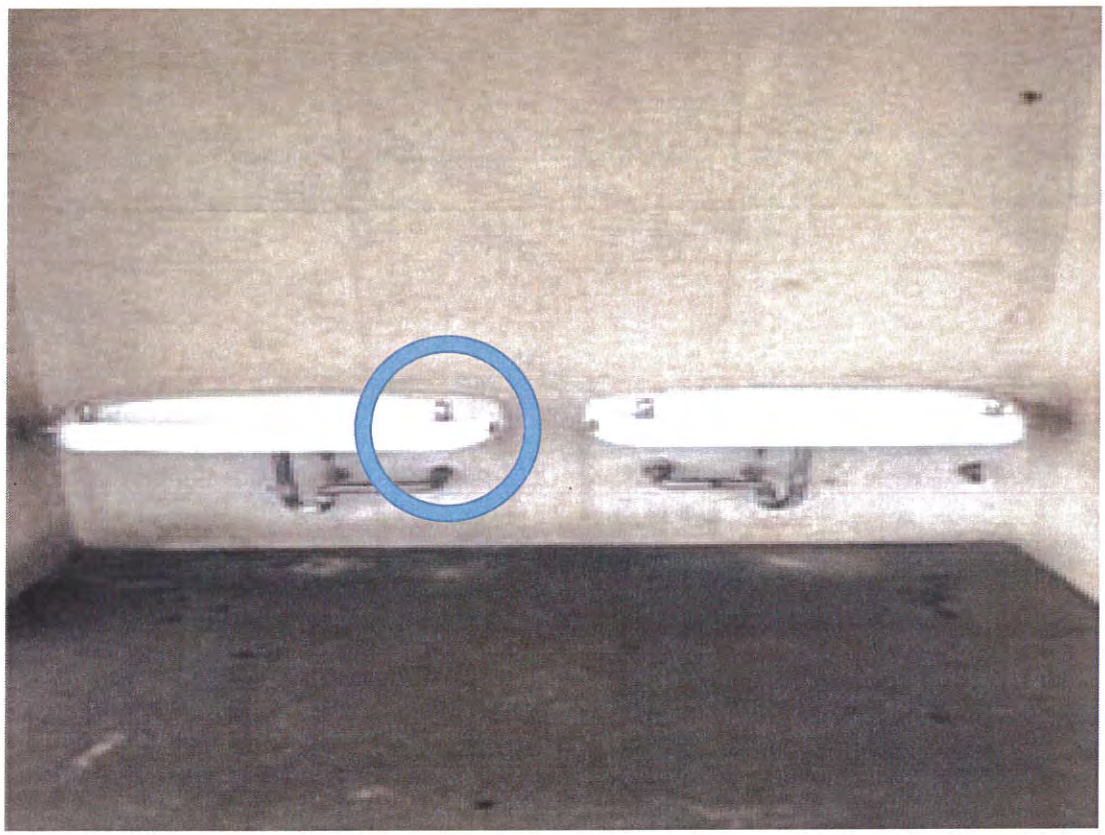
Name of Building: BUILDING 3

Location Description: Near SOUTH end BETWEEN BOYS RR & CUSTODIAL CLOSET

Type of Outlet: BUBBLER

Description: RIGHT BUBBLER OF LEFT DRINKING FOUNTAIN

Comments/Miscellaneous: #111



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166360

State Sample ID: 3710020-AED-D

Date & Time Last Used: 4/12/17 btwn 6-10 pm

Date & Time Sample Collected: 4/13/17 @ 0617

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: FOSTER ELEMENTARY

Name of Building: BUILDING 5

Location Description: B-23

Type of Outlet: BUBBLER

Description : INSIDE CLASSROOM- BUBBLER DRINKING FOUNTAIN AT SINK

Comments/Miscellaneous: #111



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166361

State Sample ID: 3710020-AED-E

Date & Time Last Used: 4/12/17 @ 6-10 pm

Date & Time Sample Collected: 4/13/17 @620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

12-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166357	Foster Elementary	13-APR-2017	0607	A. Molloy	SAMPLE 1	
2	W1166358	Foster Elementary	13-APR-2017	0610		SAMPLE 2	
3	W1166359	Foster Elementary	13-APR-2017	0613		SAMPLE 3	
4	W1166360	Foster Elementary	13-APR-2017	0617		SAMPLE 4	
5	W1166361	Foster Elementary	13-APR-2017	0620		SAMPLE 5	

1094

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 4/13/17 @ 0650 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-13-17
LIMS Received Time: 0710
Reviewed By:

566

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Franklin Elementary

Physical Address of School: 4481 Copeland Ave, San Diego, CA 92116-4802

First Bell: 7:50 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date:

Completed by Print Name: Ginette Commins

Signature: Ginette Commins Date: 04/07/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-12-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

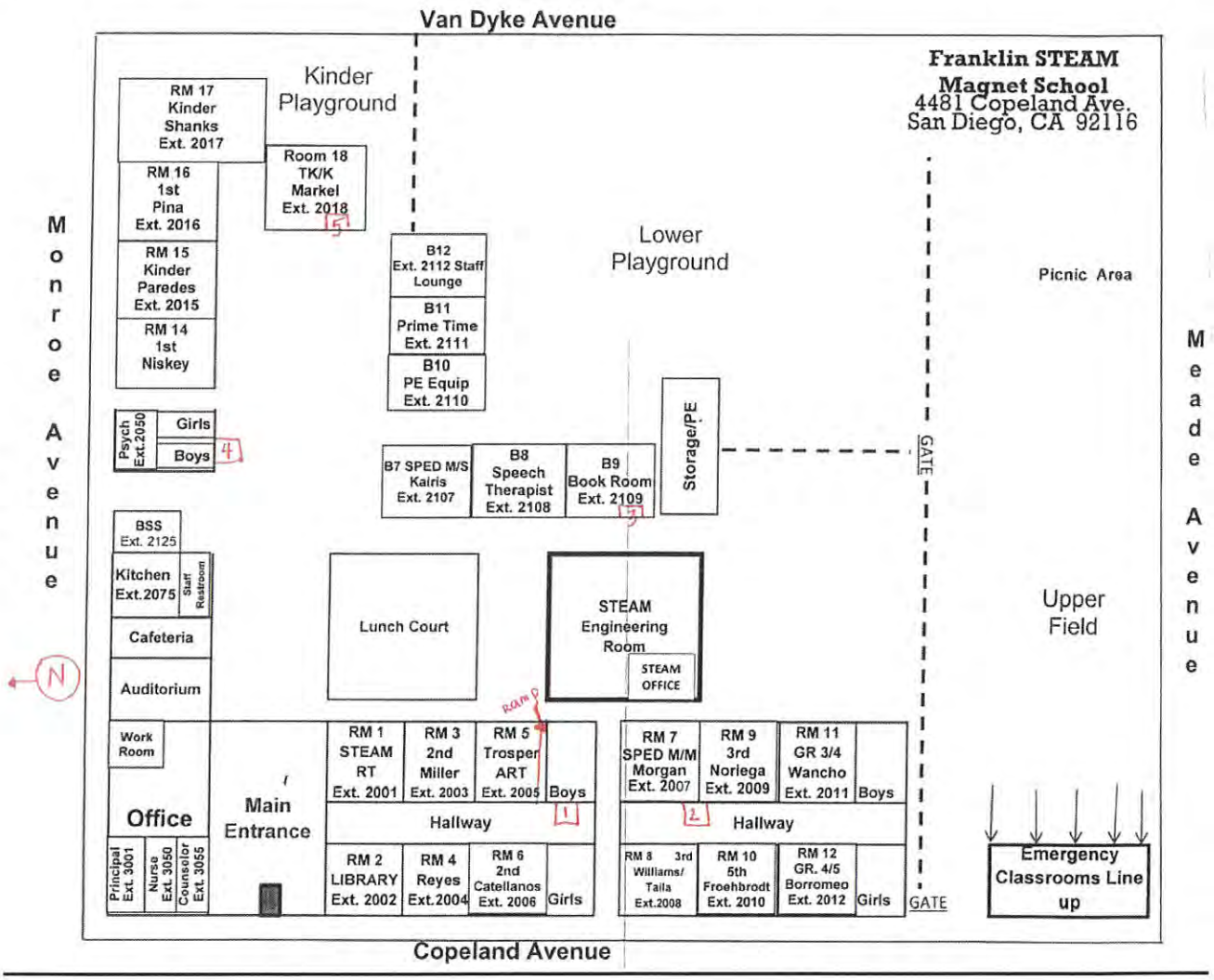
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Franklin Elementary, 4481 Copeland Ave, San Diego, CA 92116-4802



Sample No. 1

School: Franklin Elementary

Name of Building: Rooms 1-6

Location Description: Wall mounted in the Hallway, next to ramp, facing Girl's Restroom

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: SDUSD Location Code #113



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166313

State Sample ID: 3710020-AEC-A

Date & Time Last Used: 1800 4/12/17

Date & Time Sample Collected: 0554

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Notes:

Sample No. 2

School: Franklin Elementary

Name of Building: Rooms 7-12

Location Description: Wall mounted in the Hallway, between Rooms 7 & 9

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: SDUSD Location Code #113



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166314

State Sample ID: 3710020-AEC-B

Date & Time Last Used: 1800 4/12/17

Date & Time Sample Collected: 0558 4/13/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Notes:

Sample No. 3

School: Franklin Elementary

Name of Building: Portable Classrooms B7-B9

Location Description: Room B9, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button on a sink

Comments/Miscellaneous: SDUSD Location Code #113



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166315

State Sample ID: 3710020-AEC-C

Date & Time Last Used: 1800 4/12/17

Date & Time Sample Collected: 0609 4/13/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Notes:

Sample No. 4

School: Franklin Elementary

Name of Building: Rooms 14-17

Location Description: Wall mounted exterior, between Boys & Girls Restrooms, facing courtyard

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: SDUSD Location Code #113



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166316

State Sample ID: 3710020-AEC-D

Date & Time Last Used: 1800 4/12/17

Date & Time Sample Collected: 0604 4/13/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Notes:

Sample No. 5

School: Franklin Elementary

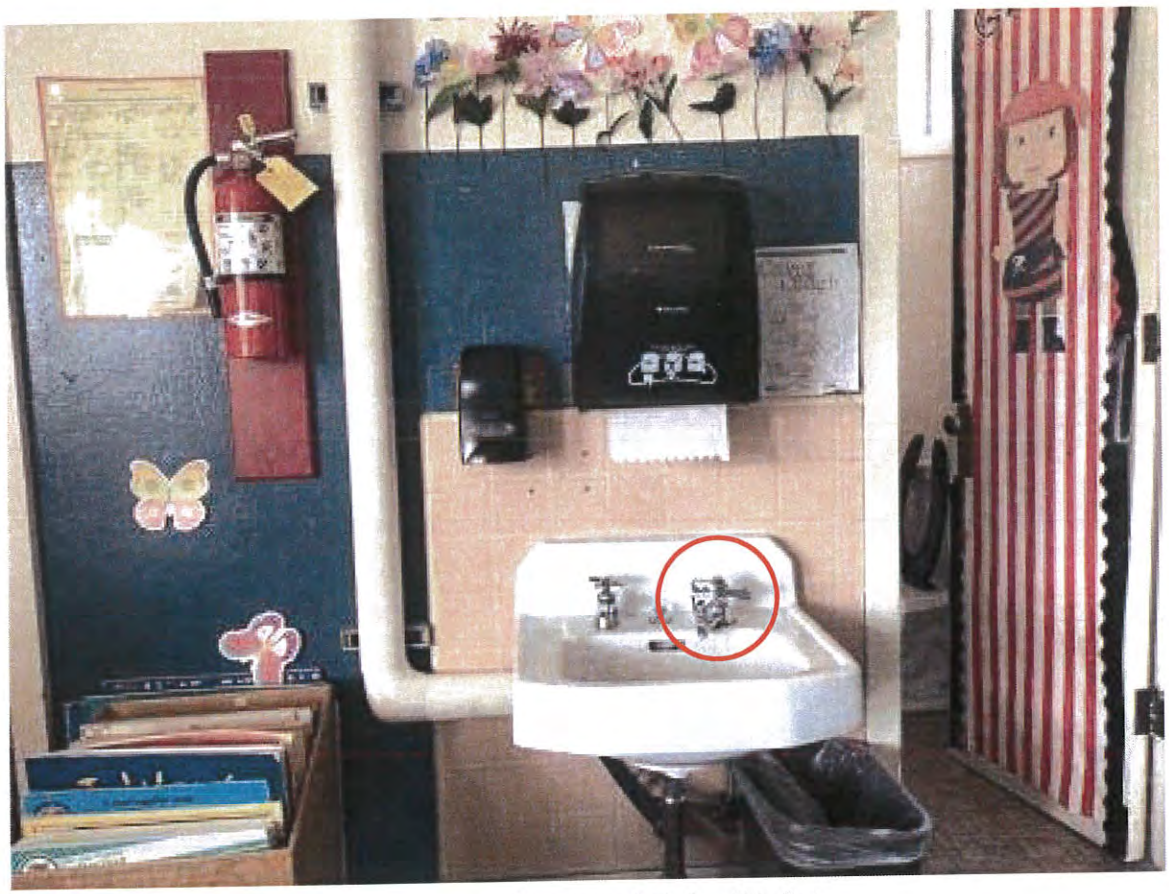
Name of Building: Kindergarten

Location Description: Room 18, classroom sink between Storage Room & Girls Restroom

Type of Outlet: bubbler

Description: bubbler at sink with lever handle

Comments/Miscellaneous: SDUSD Location Code #113



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166317

State Sample ID: 3710020-AEC-E

Date & Time Last Used: 1800 4/12/17

Date & Time Sample Collected: 0607 4/13/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Notes:

Exhibit 3

Water Quality Chemistry Services
Chain of Custody Form

12-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166313	Franklin Elementary	13-APR-2017	0554	David Mayo	SAMPLE 1	
2	W1166314	Franklin Elementary	13-APR-2017	0558		SAMPLE 2	
3	W1166315	Franklin Elementary	13-APR-2017	0609		SAMPLE 3	
4	W1166316	Franklin Elementary	13-APR-2017	0604		SAMPLE 4	
5	W1166317	Franklin Elementary	13-APR-2017	0607	↓	SAMPLE 5	

1102

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/13/17 6:41 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMall
Received Date: 4/13/17
LIMS Received Time: 0716
Reviewed By:

574

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Freese Elementary

Physical Address of School: 8140 Greenlawn Dr, San Diego, CA 92114-7309

First Bell: 7:45 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/03/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/03/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ **Cesar Jimenez**

Phone: ~~(858) 627-7201~~ **619-261-1588**

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom Burger 4-5-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

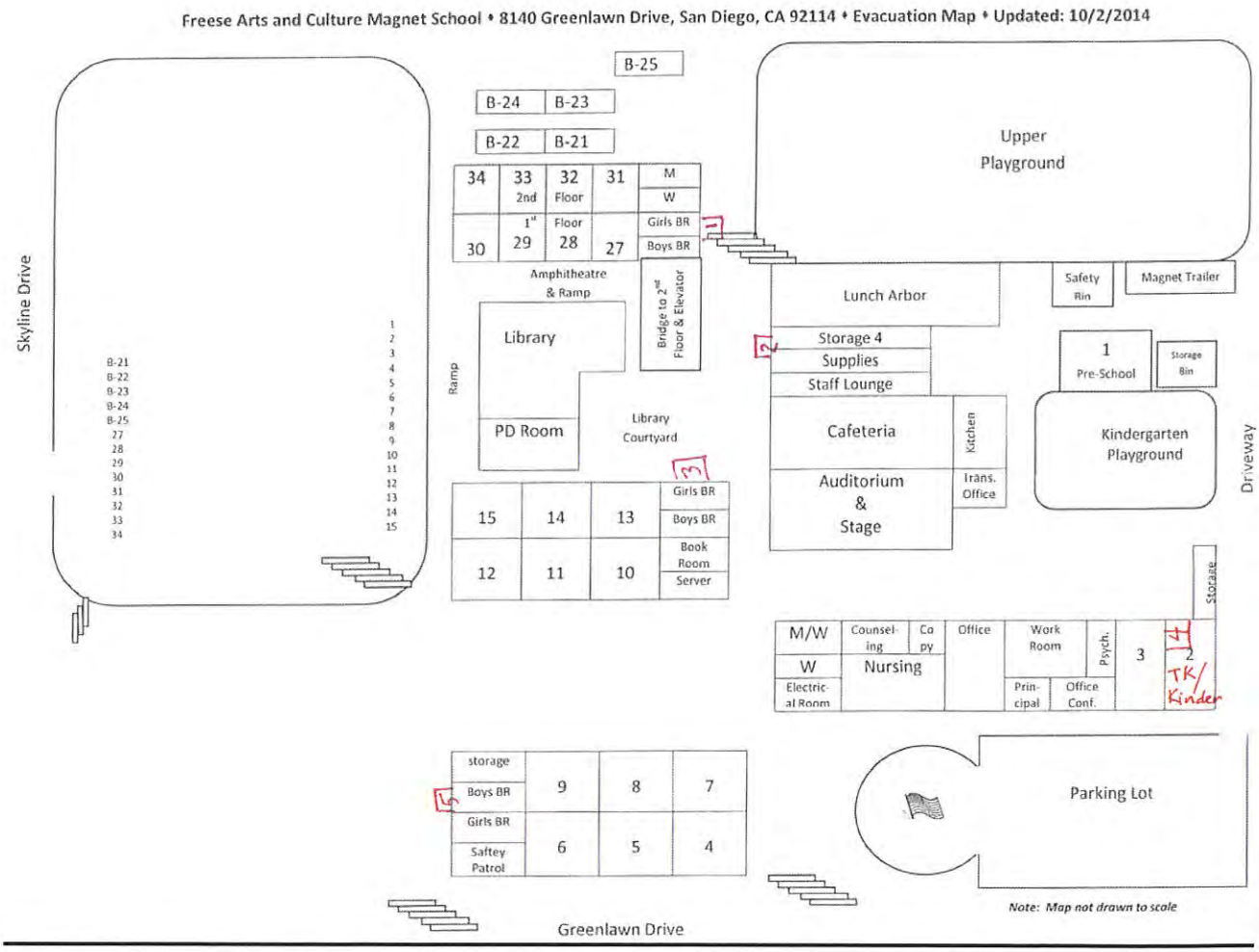
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Freese Elementary, 8140 Greenlawn Dr, San Diego, CA 92114-7309



Sample No. 1

School: Freese Elementary

Name of Building: Two-story bldg. for Rooms 27-34

Location Description: Wall mounted exterior, 1st Floor, between Girls & Boys Restrooms, facing blacktop

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9115



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164613

State Sample ID: 3710020-ACA-A

Date & Time Last Used: 4/5/17 @ 1810

Date & Time Sample Collected: 4/6/17 @ 0629

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 2

School: Freese Elementary

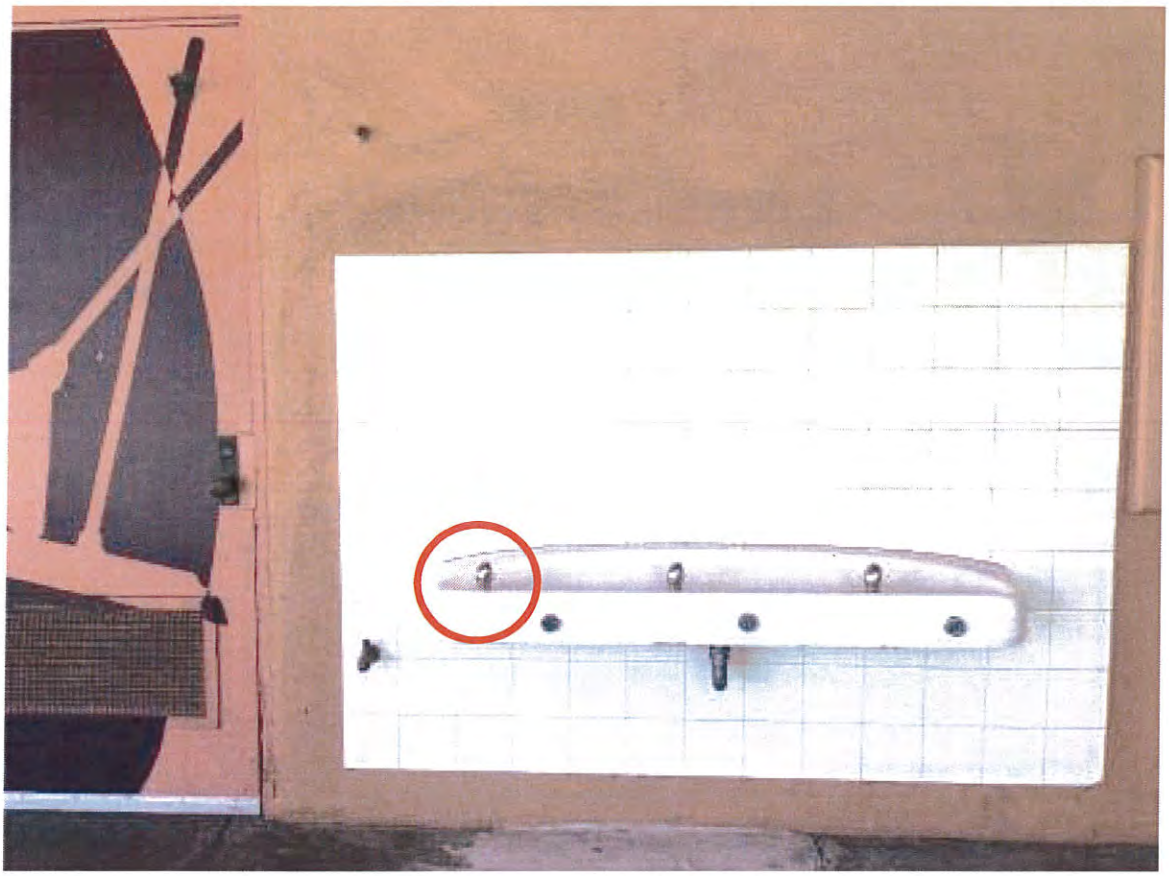
Name of Building: Cafeteria

Location Description: Wall mounted exterior, between Storage 4 & Supply Rooms, facing library courtyard

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9115



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164614

State Sample ID: 3710020-ACA-B

Date & Time Last Used: 4/5/17@ 1810

Date & Time Sample Collected: 4/6/17@ 0625

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 3

School: Freese Elementary

Name of Building: Rooms 10-13

Location Description: Wall mounted exterior, next to room 13, facing library courtyard

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9115



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164615

State Sample ID: 3710020-ACA-C

Date & Time Last Used: 4/5/17 @ 1810

Date & Time Sample Collected: 4/6/17 @ 0616

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 4

School: Freese Elementary

Name of Building: Main Bldg

Location Description: Room 2-Transitional Kinder/Kindergarten, classroom sinks/faucets, next to exit door

Type of Outlet: bubbler

Description: dual sink - left side and bubbler with lever handle

Comments/Miscellaneous: indoor drinking water source/SDUSD Location ID# 9115



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164616

State Sample ID: 3710020-ACA-D

Date & Time Last Used: 4/5/17 @ 1830

Date & Time Sample Collected: 4/6/17 @ 0612

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 5

School: Freese Elementary

Name of Building: Rooms 4-9

Location Description: Wall mounted exterior, between Boys & Girls Restrooms, facing blacktop

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 9115



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164617

State Sample ID: 3710020-ACA-E

Date & Time Last Used: 4/5/17 @ 1800

Date & Time Sample Collected: 4/6/17 @ 0621

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Gloria Siqueiros

Exhibit 31

1110

582

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Freese Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164613	04/06/17	06:29 AM	SAMPLE 1	3710020-ACA-A	< 5	ug/L
W1164614	04/06/17	06:25 AM	SAMPLE 2	3710020-ACA-B	< 5	ug/L
W1164615	04/06/17	06:16 AM	SAMPLE 3	3710020-ACA-C	< 5	ug/L
W1164616	04/06/17	06:12 AM	SAMPLE 4	3710020-ACA-D	< 5	ug/L
W1164617	04/06/17	06:21 AM	SAMPLE 5	3710020-ACA-E	< 5	ug/L

SAMPLE 1 two story BLDG w/rooms 27-34, exterior, 1st floor, between girls/boys restrooms, facing blacktop, lower left bubbler

SAMPLE 2 Cafeteria exterior, between storage 4 & supply rooms, facing library courtyard

SAMPLE 3 rooms 10-13, ext next to room 13, facing library courtyard, lower left bubbler

SAMPLE 4 Main BLDG, room 2, classroom sinks, next to exit, bubbler on left sink

SAMPLE 5 Rooms 4-9, exterior between boys/girls restrooms, triple fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DI
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164613	Freese Elementary	06-APR-2017	0629	G. Siqueiros	SAMPLE 1	Pb
2	W1164614	Freese Elementary	06-APR-2017	0625		SAMPLE 2	
3	W1164615	Freese Elementary	06-APR-2017	0616		SAMPLE 3	
4	W1164616	Freese Elementary	06-APR-2017	0612		SAMPLE 4	
5	W1164617	Freese Elementary	06-APR-2017	0621		SAMPLE 5	

1111

Chain of Custody:

Relinquished by: Name: Gloria Siqueiros Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/6/17 @ 0754 Location: alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Tom B
Received Date: 4-6-17
LIMS Received Time: 0959
Reviewed By:

583

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Fulton K-8

Physical Address of School: 7055 Skyline Dr, San Diego, CA 92114-5930

First Bell: 7:30 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/22/2017

Completed by Print Name: Ginette Commins

Signature: Ginette Commins Date: 03/22/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/30/17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to: Sample 2,3,4,5 please tag out all fixtures in picture

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

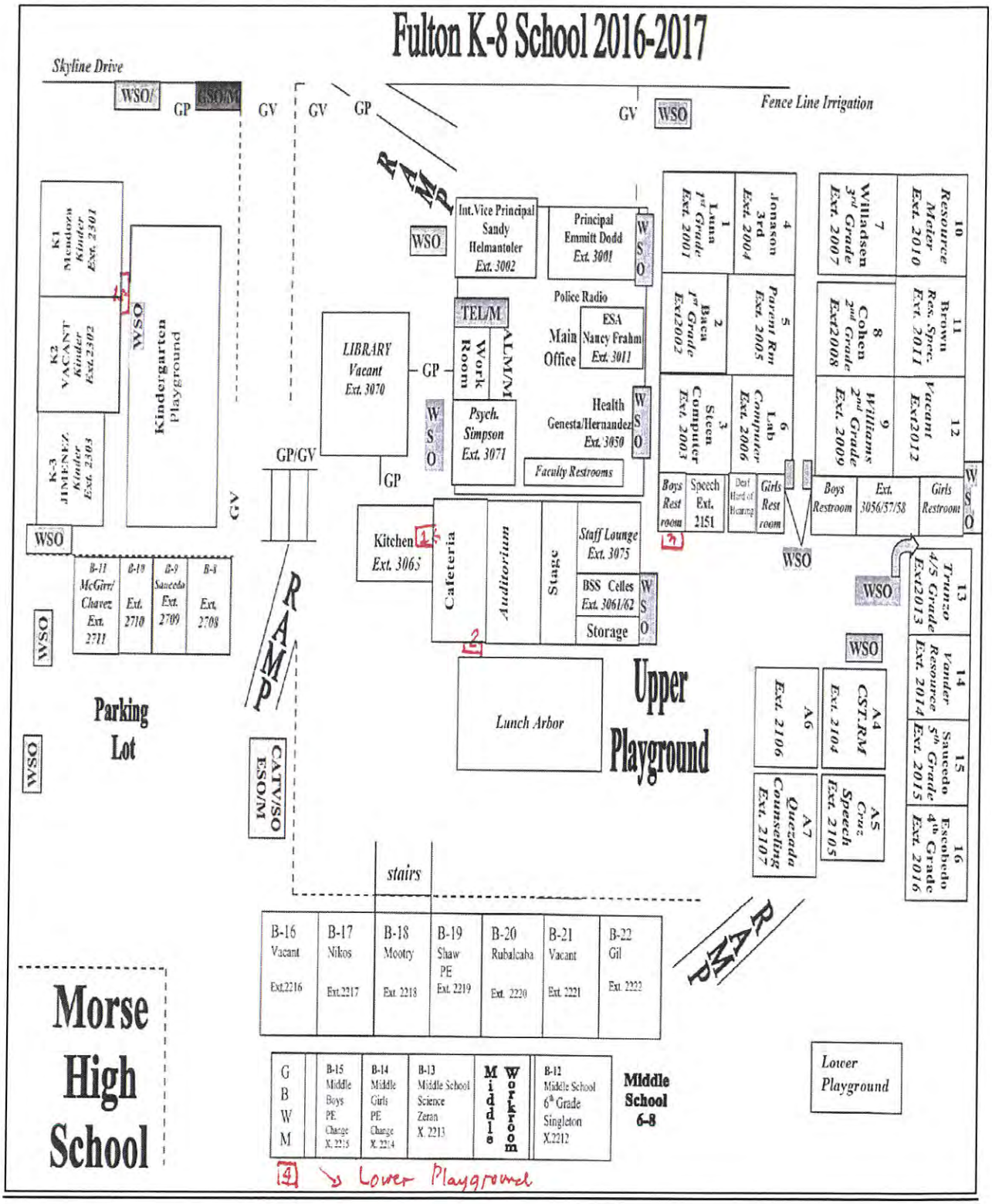
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 7055 Skyline Dr, San Diego, CA 92114-5930



Sample No. 1

School: Fulton K-8

Name of Building: Cafeteria

Location Description: Sink in the Prep Kitchen, near the kitchen door facing cafeteria's dining area

Type of Outlet: kitchen faucet

Description: cold water faucet with color blue indicator

Comments/Miscellaneous: indoor water source for daily cooking/ SDUSD Location ID# 9119



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABF-A

LIMS Sample ID: W1164193

Date & Time Last Used: 18:10 4/5/17

Date & Time Sample Collected: 05:55 4/6/17

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Fulton K-8

Name of Building: Cafeteria

Location Description: Wall mounted exterior, facing lunch court, between Cafeteria and Auditorium

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/ SDUSD Location ID# 9119



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABF-B

LIMS Sample ID: W1164194

Date & Time Last Used: 18:10 4/5/17

Date & Time Sample Collected: 05:59 4/6/17

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Fulton K-8

Name of Building: Building Rooms 1-6

Location Description: Wall mounted exterior, next to Speech Pathologist Room, facing upper playground

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/ SDUSD Location ID# 9119



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABF-C

LIMS Sample ID: W1164195

Date & Time Last Used: 18:10 4/5/17

Date & Time Sample Collected: 0602 4/6/17

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Fulton K-8

Name of Building: Portable Restrooms

Location Description: Floor mounted exterior, next to Men's Restroom, facing lower playground

Type of Outlet: bubbler

Description: front/lower bubbler on a two-station fountain

Comments/Miscellaneous: outdoor drinking water source/ SDUSD Location ID# 9119



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABF-D

LIMS Sample ID: W1164196

Date & Time Last Used: 1810 4/5/17

Date & Time Sample Collected: 0605 4/6/17

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Fulton K-8

Name of Building: Kindergarten Rooms K1-K3

Location Description: Wall mounted exterior, next to Storage Room 3, between K2 & K1, facing Kinder playground

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/ SDUSD Location ID# 9119



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABF-E

LIMS Sample ID: W1164197

Date & Time Last Used: 18:10 4/5/17

Date & Time Sample Collected: 06:11 4/6/17

Name of Water System Sample Collector: David Mayo

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Fulton K-8

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164421	04/06/17	05:55 AM	SAMPLE 1	3710020-ABF-A	< 5	ug/L
W1164422	04/06/17	05:59 AM	SAMPLE 2	3710020-ABF-B	< 5	ug/L
W1164423	04/06/17	06:02 AM	SAMPLE 3	3710020-ABF-C	< 5	ug/L
W1164424	04/06/17	06:05 AM	SAMPLE 4	3710020-ABF-D	< 5	ug/L
W1164425	04/06/17	06:11 AM	SAMPLE 5	3710020-ABF-E	5.41	ug/L

SAMPLE 1 Cafeteria; Prep Kitchen Sink, near door

SAMPLE 2 Cafeteria; btwn cafeteria & auditorium; upper right bubbler

SAMPLE 3 BLDG Rms 1-6; near speech pathologist rm, right bubbler

SAMPLE 4 Portable Restroom; next men's restroom facing playground; front/lower bubbler

SAMPLE 5 Kindergarten Rms K1 - K3; btwn K2&K1 facing playground; right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

592

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164421	Fulton K-8	06-APR-2017	05:55	David Mayo	SAMPLE 1	Pb
2	W1164422	Fulton K-8	06-APR-2017	05:59		SAMPLE 2	
3	W1164423	Fulton K-8	06-APR-2017	06:02		SAMPLE 3	
4	W1164424	Fulton K-8	06-APR-2017	06:05		SAMPLE 4	
5	W1164425	Fulton K-8	06-APR-2017	06:11		SAMPLE 5	

1120

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/6/17 07:00 Location: Alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 4/6/17
LIMS Received Time: 0806
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #121 GAGE ELEMENTARY

Physical Address of School: 6811 Bisby Lake Ave. San Diego 92119

First Bell: 7:25

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/7/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 4/7/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-13-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

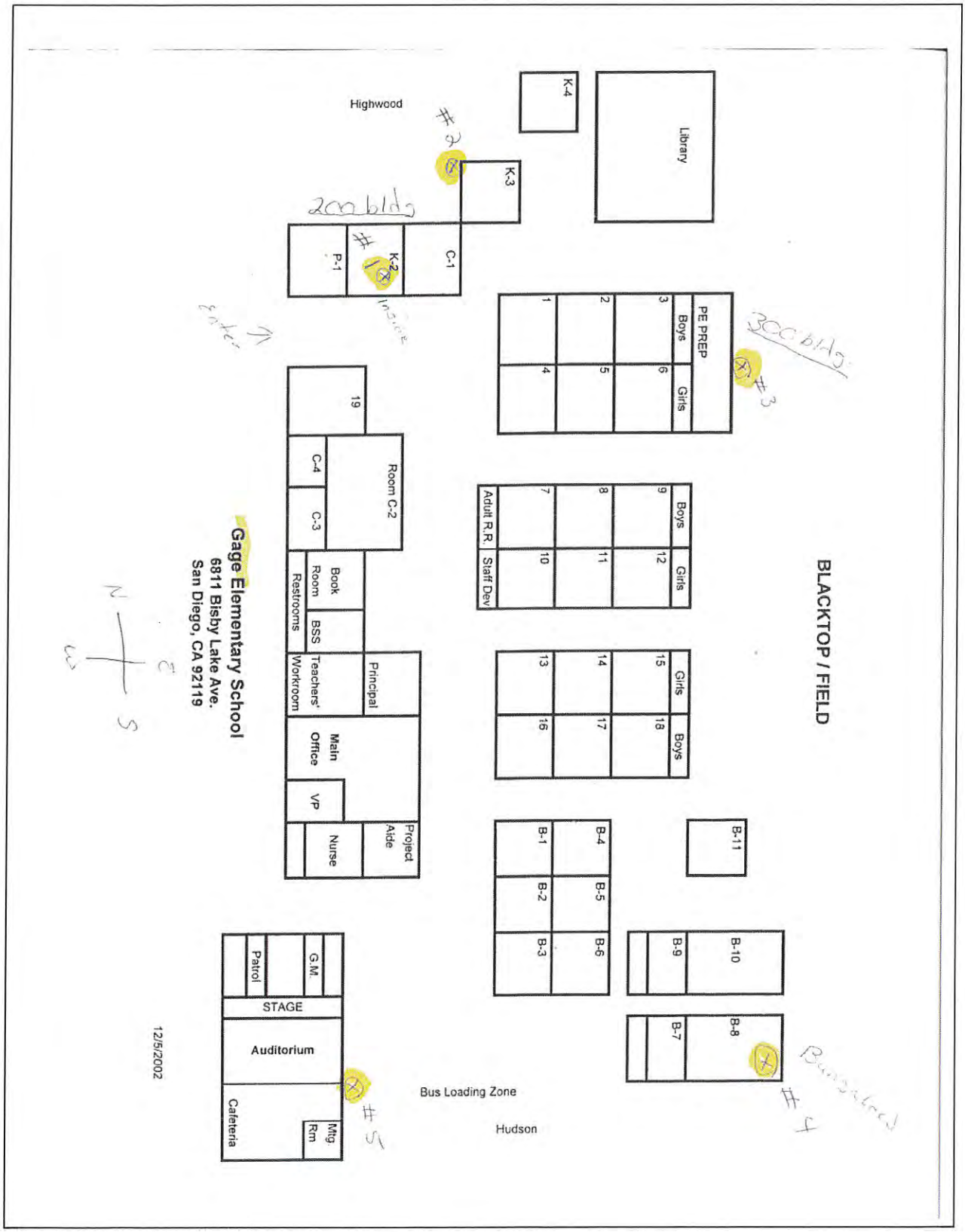
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 6811 Bisby Lake Ave. San Diego , Ca 92119



Sample No. 1

School: GAGE ELEMENTARY

Name of Building: 200 BLDG

Location Description: Inside room K-2

Type of Outlet: Bubbler

Description: Bubbler water fountain at sink right side

Comments/Miscellaneous: #121



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166639

State Sample ID: 3710020-AEF-A

Date & Time Last Used: 4/13/17 1800-2200

Date & Time Sample Collected: 4/14/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Ahwenya

Sample No. 2

School: GAGE ELEMENTARY

Name of Building: 200 BLDG

Location Description: West corner- Next to K-3 & Girls RR

Type of Outlet: Bubbler

Description: Drinking fountain –LEFT - bubbler of three

Comments/Miscellaneous: 121



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166640

State Sample ID: 3710020-AEF-B

Date & Time Last Used: 4/13/17 1800- 2200

Date & Time Sample Collected: 4/14/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: GAGE ELEMENTARY

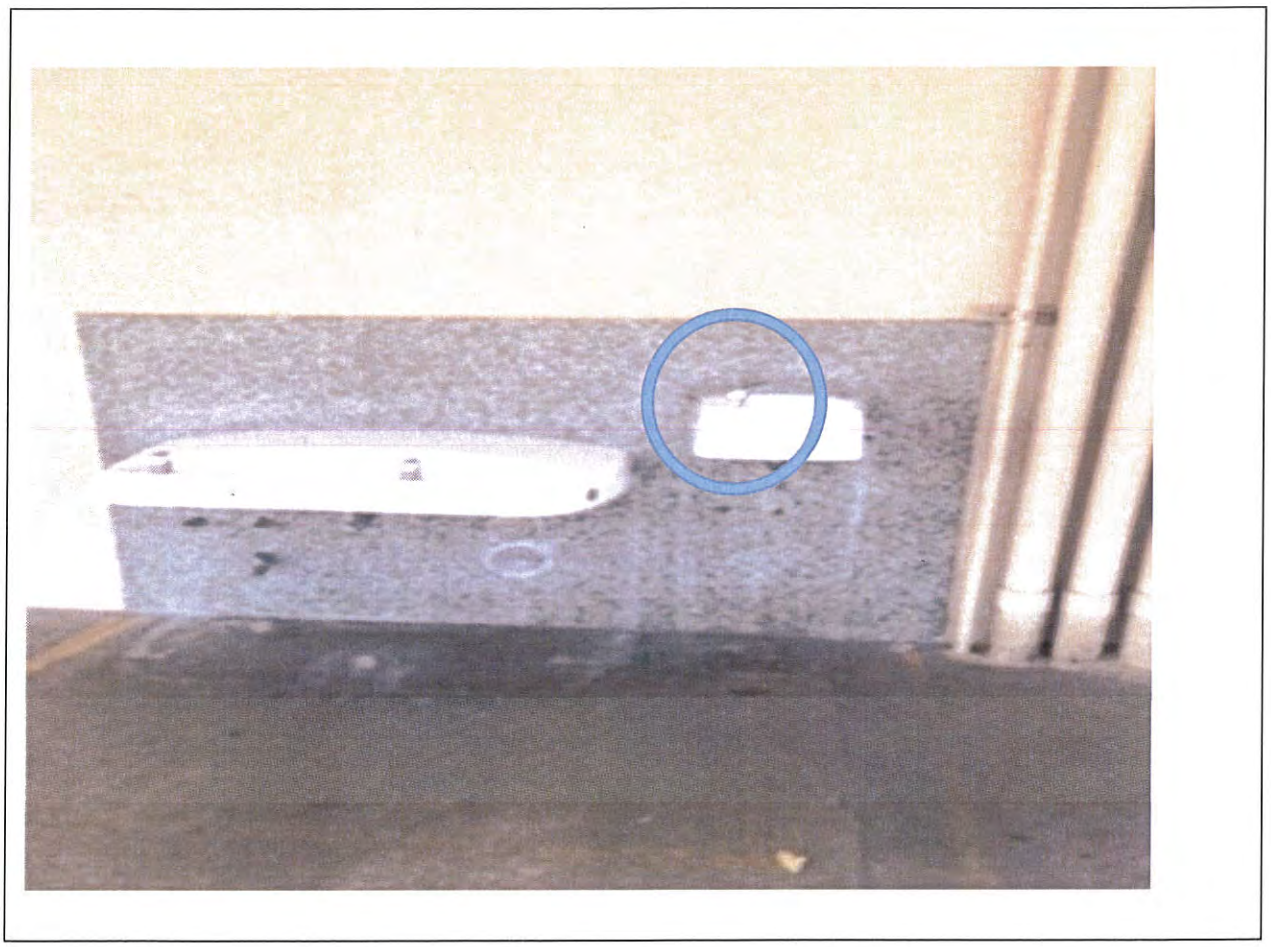
Name of Building: 300 bldg.

Location Description: East between custodial room & Girls restroom

Type of Outlet: Bubbler

Description: Single Bubbler Drinking fountain –Right Side

Comments/Miscellaneous: 121



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166641

State Sample ID: 3710020-AEF-C

Date & Time Last Used: 4/13/17 1800-2200

Date & Time Sample Collected: 4/14/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: GAGE ELEMENTARY SCHOOL

Name of Building: Bldg. #4

Location Description: Inside Classroom **B-8**

Type of Outlet: Bubbler

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166642

State Sample ID: 3710020-AEF-D

Date & Time Last Used: 4/13/17 1800-2200

Date & Time Sample Collected: 4/14/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: GAGE ELEMENTARY

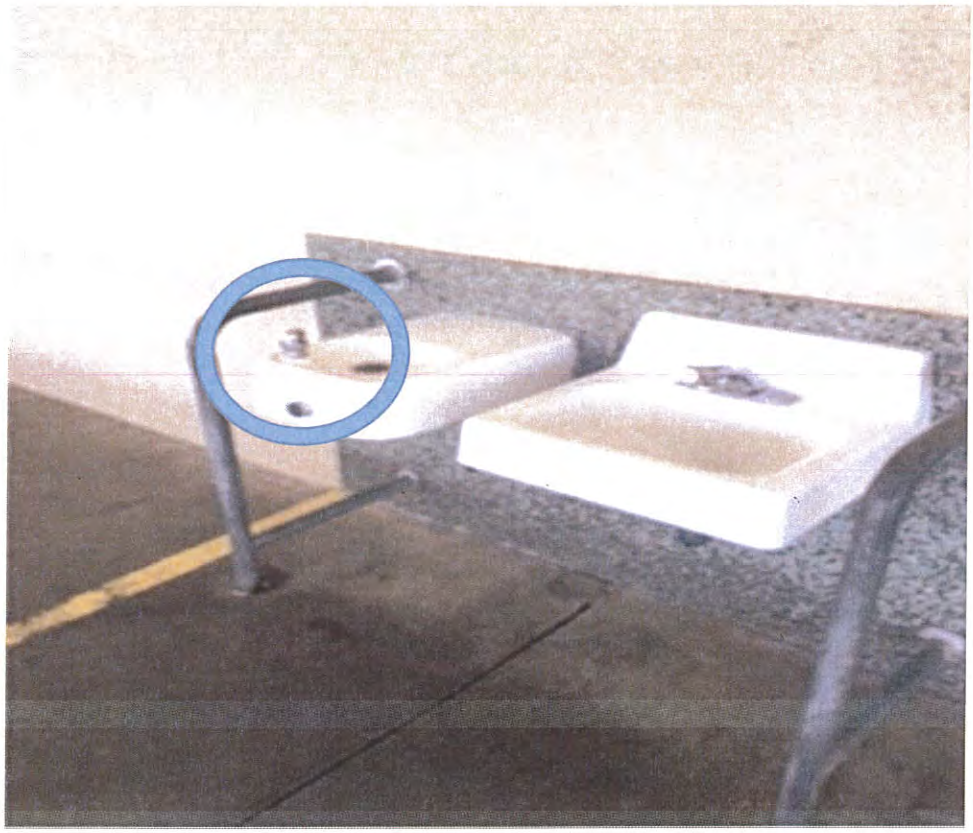
Name of Building: Building #5 Lunch Court

Location Description: Lunch Court

Type of Outlet: Bubbler

Description: LEFT Water fountain next to handwashing sink

Comments/Miscellaneous: 121



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166643

State Sample ID: 3710020-AEF-E

Date & Time Last Used: 4/13/17 1800-2200

Date & Time Sample Collected: 4/14/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: BL E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

13-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166639	Gage Elementary	14-APR-2017	0605	EA	SAMPLE 1	
2	W1166640	Gage Elementary	14-APR-2017	0605	EA	SAMPLE 2	
3	W1166641	Gage Elementary	14-APR-2017	0610	EA	SAMPLE 3	
4	W1166642	Gage Elementary	14-APR-2017	0615	EA	SAMPLE 4	
5	W1166643	Gage Elementary	14-APR-2017	0615	EA	SAMPLE 5	

1128

Chain of Custody:

Relinquished by: Name: E. Alvarez 4/14/17 0635 Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-14-17 0635 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-14-17
LIMS Received Time: 0656
Reviewed By: KMally 4/25/17

600

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Garfield Elementary

Physical Address of School: 4487 Oregon St., San Diego, CA 92116-3018

First Bell: 8:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/12/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/12/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

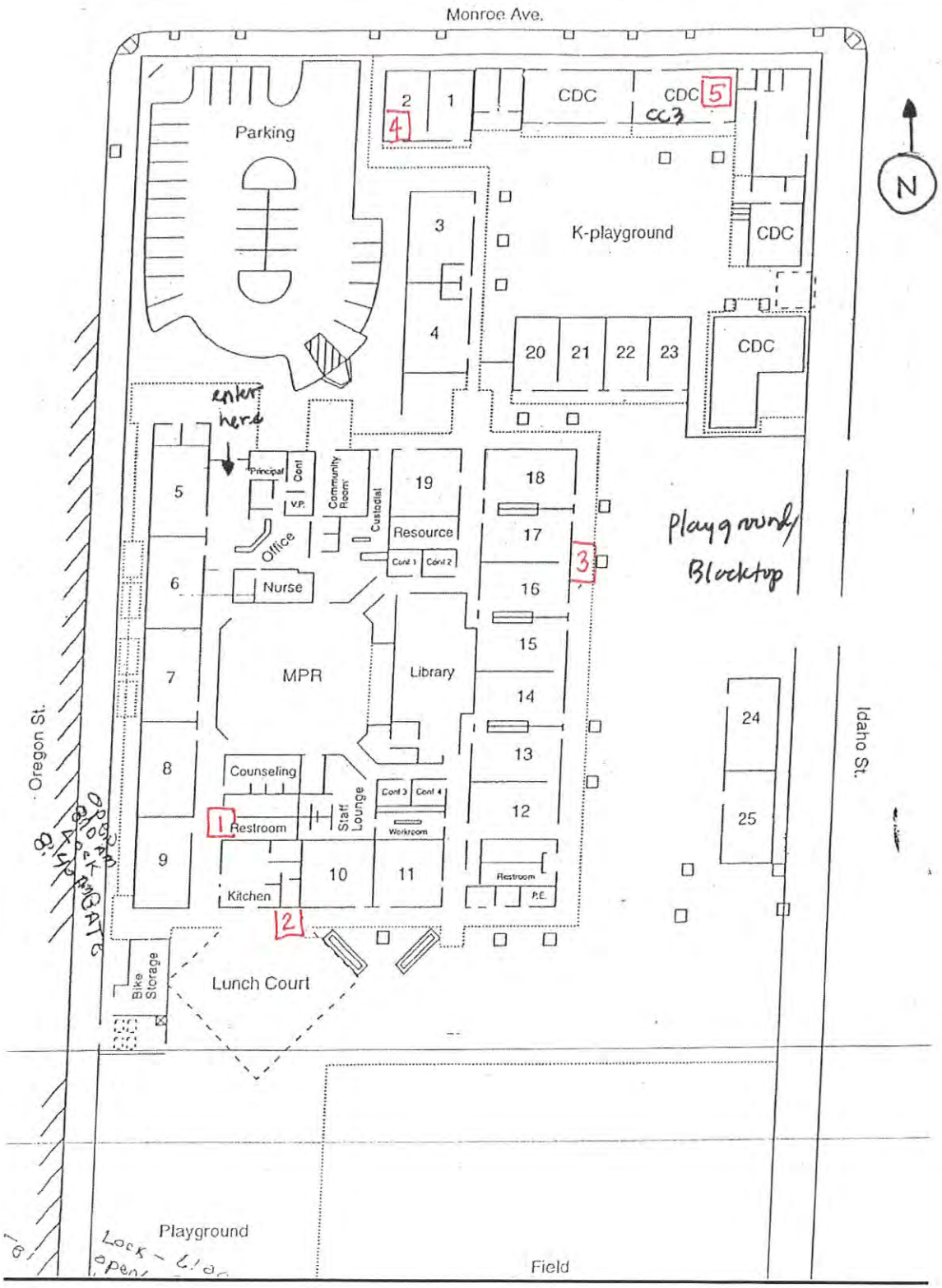
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Garfield Elementary, 4487 Oregon St., San Diego, CA 92116-3018



Sample No. 1

School: Garfield Elementary

Name of Building: MultPurpose Room (MPR)/Kitchen

Location Description: Wall mounted along the hallway, between Girls & Boys Restrooms, facing Classroom 9

Type of Outlet: bubbler

Description: right bubbler (MEDIUM flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #124



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168297

State Sample ID: 3710020-BAD-A

Date & Time Last Used: 5/2/17 2200

Date & Time Sample Collected: 5/3/17 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Garfield Elementary

Name of Building: Kitchen

Location Description: Wall mounted exterior (South of Bldg), between Kitchen & Rm 10, facing Lunch Court

Type of Outlet: bubbler

Description: left bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #124



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168298

State Sample ID: 3710020-BAD-B

Date & Time Last Used: 6/2/17 2200

Date & Time Sample Collected: 6/3/17 0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Garfield Elementary

Name of Building: Classrooms 12-18

Location Description: Wall mounted exterior (East of Bldg), between Classrooms 17 & 16, facing playground/blacktop

Type of Outlet: bubbler

Description: left bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #124



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168299

State Sample ID: 3710020-BAD-C

Date & Time Last Used: 5/2/17 2200

Date & Time Sample Collected: 5/3/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Garfield Elementary

Name of Building: Classrooms 1-2

Location Description: Rm 2, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #124



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168300

State Sample ID: 3710020-BAD-D

Date & Time Last Used: 6/2/17 2200

Date & Time Sample Collected: 6/3/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Garfield Elementary

Name of Building: CDC

Location Description: CC3, classroom sink/faucet

Type of Outlet: bubbler

Description: dual sink - right & bubbler with lever handle (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #124



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168301

State Sample ID: 3710020-BAD-E

Date & Time Last Used: 5/2/17 2200

Date & Time Sample Collected: 5/3/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168297	Garfield Elementary	03-MAY-2017	0602	DS.	SAMPLE 1	
2	W1168298	Garfield Elementary	03-MAY-2017	0604	↓	SAMPLE 2	
3	W1168299	Garfield Elementary	03-MAY-2017	0607		SAMPLE 3	
4	W1168300	Garfield Elementary	03-MAY-2017	0615		SAMPLE 4	
5	W1168301	Garfield Elementary	03-MAY-2017	0613		SAMPLE 5	

1136

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom Burger	Date & Time: 5/3/17 0640 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Burger
Received Date: 5-3-17
LIMS Received Time: 0648
Reviewed By:

608

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Garfield High School

Physical Address of School: 1255 16th St, San Diego, CA 92101

First Bell: 8:30am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/13/2017

Completed by Print Name: Lori Sherman

Signature: Lori Sherman Date: 4/13/2017

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-17-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

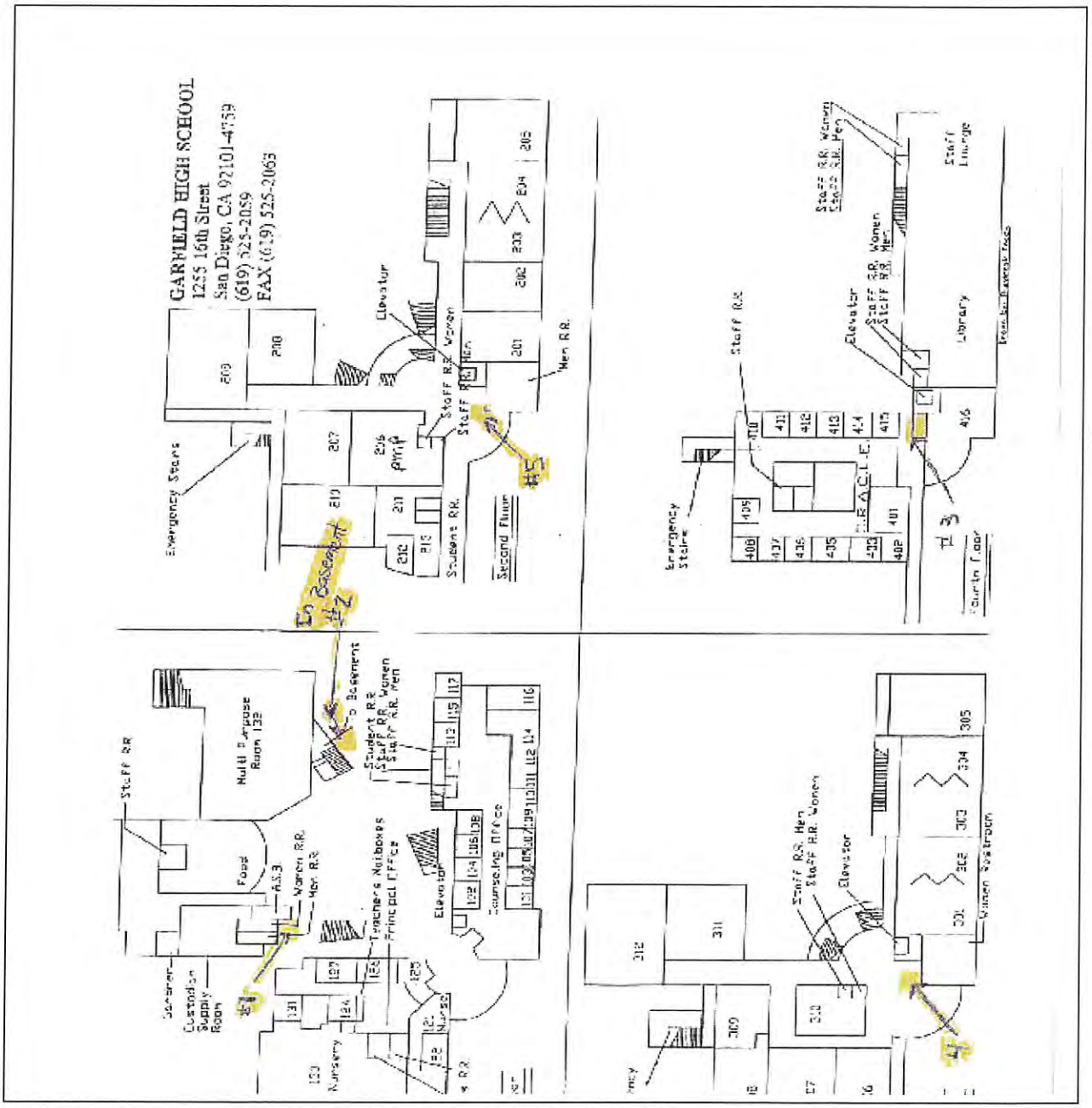
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Garfield High School - 1255 16th St, San Diego, CA 92101



Sample No. 1

School: Garfield High School - 1255 16th St, San Diego, CA 92101

Name of Building: East Wing

Location Description: 1st floor east wall between men and women's restroom

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: Near custodial / supply room



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167057

State Sample ID: 3710020-AGG-A

Date & Time Last Used: 2200 4-17-17

Date & Time Sample Collected: 0559 4-18-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 2

School: Garfield High School - 1255 16th St, San Diego, CA 92101

Name of Building:

Location Description: Culinary Arts Kitchen

Type of Outlet: Sink Faucet

Description: Right sink faucet

Comments/Miscellaneous: Located below Multi-Purpose room (basement)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167058

State Sample ID: 3710020-AGG-B

Date & Time Last Used: 2200 4-17-17

Date & Time Sample Collected: 0603 H 4-18-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 3

School: Garfield High School - 1255 16th St, San Diego, CA 92101

Name of Building: West Wing

Location Description: Fourth floor exterior west wall next to elevator

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167059

State Sample ID: 3710020-AGG-C

Date & Time Last Used: 2200 4-17-17

Date & Time Sample Collected: 0609 4-18-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 4

School: Garfield High School - 1255 16th St, San Diego, CA 92101

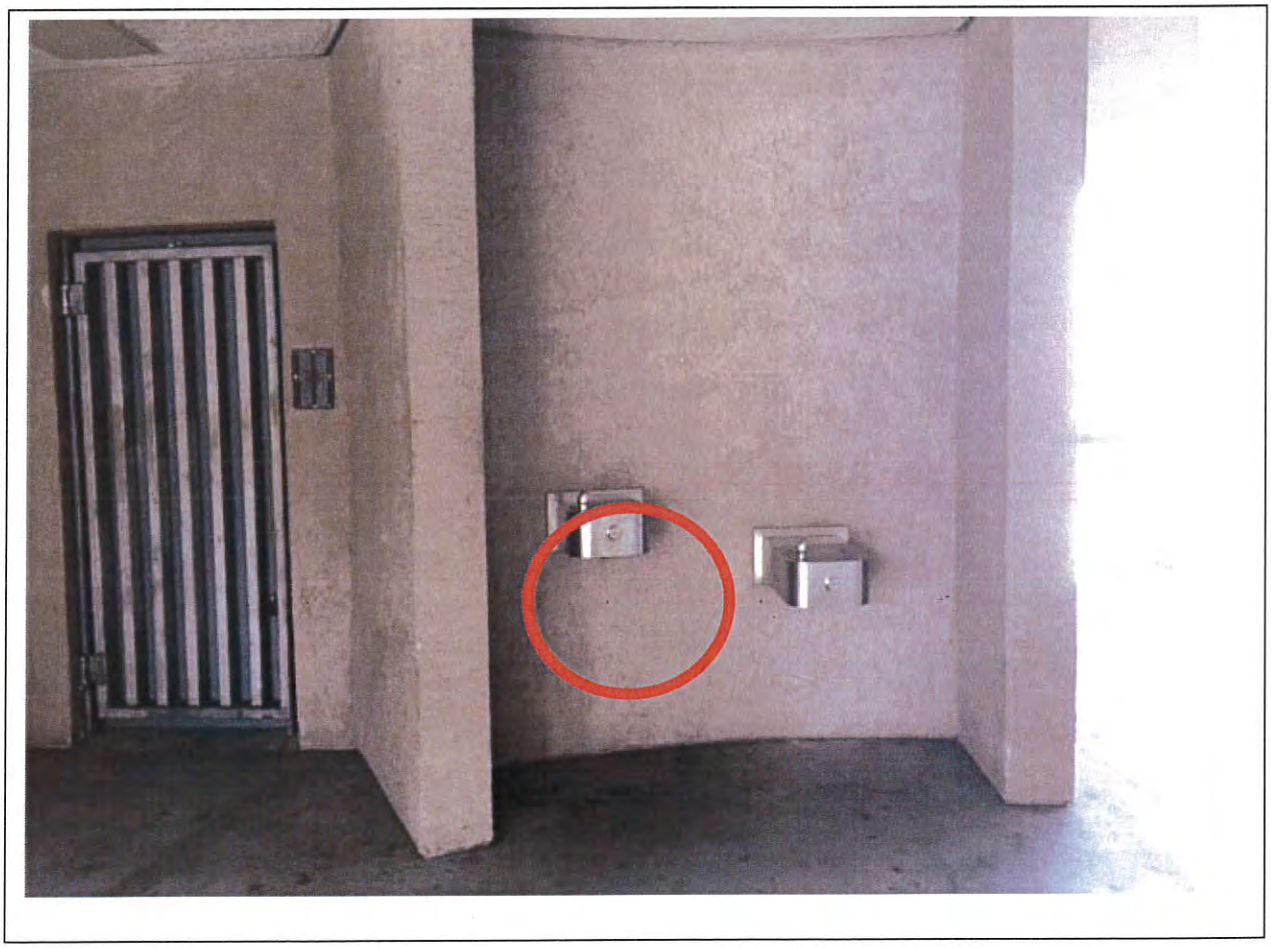
Name of Building: West Wing

Location Description: 3rd floor exterior west wall across from women's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Next to gated door



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167060

State Sample ID: 3710020-AGG-D

Date & Time Last Used: 2200 4-17-17

Date & Time Sample Collected: 0613 4-18-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 5

School: Garfield High School - 1255 16th St, San Diego, CA 92101

Name of Building: West Wing

Location Description: 2nd floor exterior west wall next to men's restroom

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167061

State Sample ID: 3710020-AGG-E

Date & Time Last Used: 2200 4-17-17

Date & Time Sample Collected: 0616 4-18-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

17-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167057	Garfield HS	18-APR-2017	0559	TBurger	SAMPLE 1	
2	W1167058	Garfield HS	18-APR-2017	0603		SAMPLE 2	
3	W1167059	Garfield HS	18-APR-2017	0609		SAMPLE 3	
4	W1167060	Garfield HS	18-APR-2017	0613		SAMPLE 4	
5	W1167061	Garfield HS	18-APR-2017	0616		SAMPLE 5	

1144

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-18-17 0704 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/18/17
LIMS Received Time: 0728
Reviewed By:

616

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: George Nicoloff

Physical Address of School: 1777 Howard Ave. San Ysidro, Ca 92173 - 1235

First Bell: 8:00 a.m.

Meeting Date: Monday, April 17, 2017

Sampling Plan Completion Date:

Completed by Print Name:

Signature: Date:

School's Point of Contact for Sampling Assistance

Name: Don Visnick Franco

Phone: 619 – 778 – 6659 619-850-3645

Email: dvisnick@sbusd.org

Francisco (Franco)
619-850-3645

City of San Diego 3710020

Approved By: Tom B. Burger 5-8-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

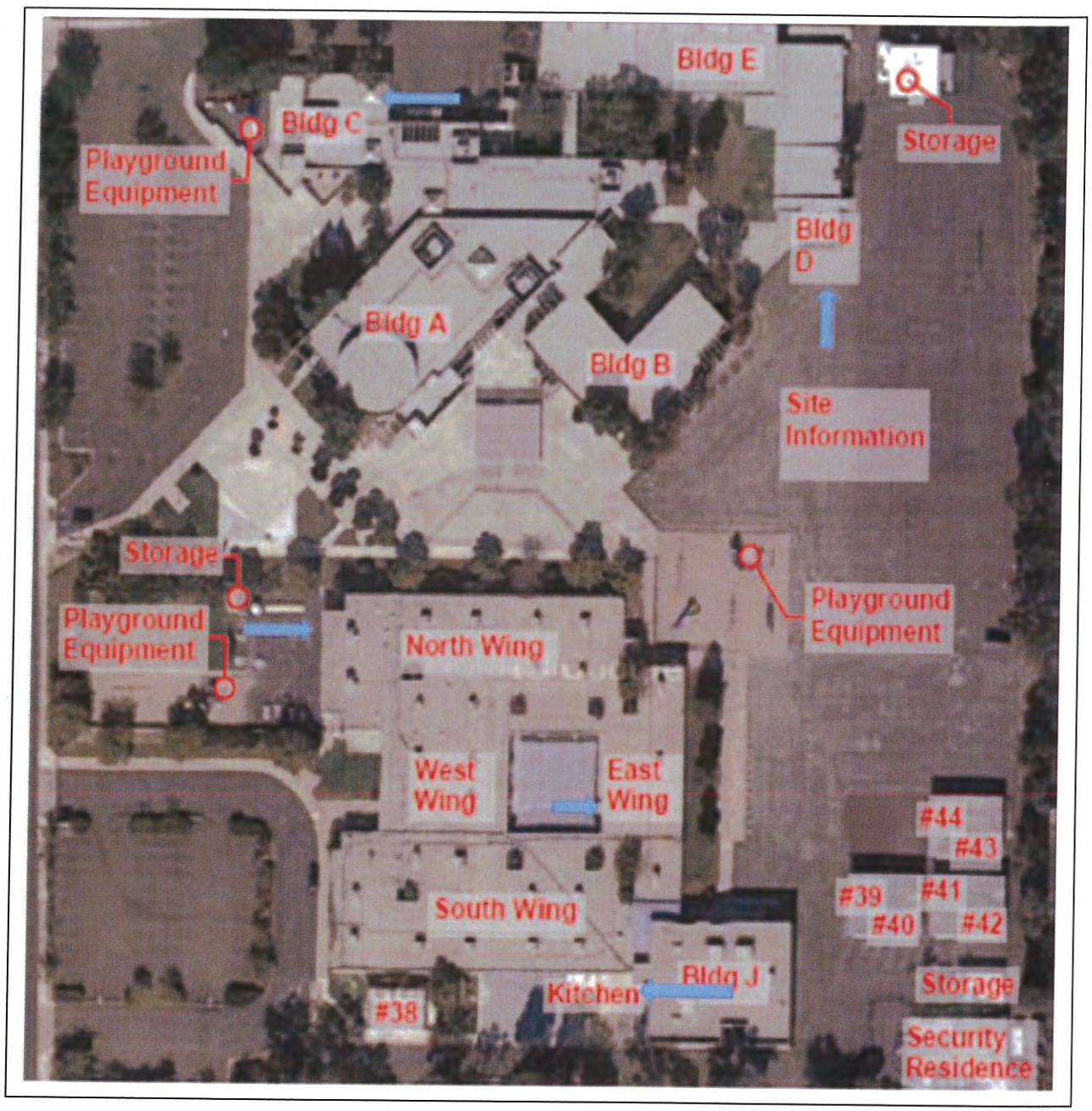
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Nicoloff Elementary 1777 Howard Ave, San Ysidro, Ca 92173 - 1235



Sample No. 1

School: George Nicoloff Elementary School North

Name of Building: Building C Room 37

Location Description: Drinking fountain inside pre – school classroom. Room #37

Type of Outlet: Drinking faucet bubbler

Description: Drinking faucet for student use in classroom.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171714

State Sample ID: 3710020-AAB-A

Date & Time Last Used: 050817 @ 1800 → 2200

Date & Time Sample Collected: 050917 @ 0625

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 2

School: George Nicoloff Elementary School

Name of Building: Kitchen Next to building J on South Campus

Location Description: Faucet/sink on West Wall

Type of Outlet: Faucet/sink used for food preparation

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171715

State Sample ID: 3710020-AAB-B

Date & Time Last Used: 050817 @ 1800 → 2200

Date & Time Sample Collected: 050917 @ 0607

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: George Nicoloff Elementary School North

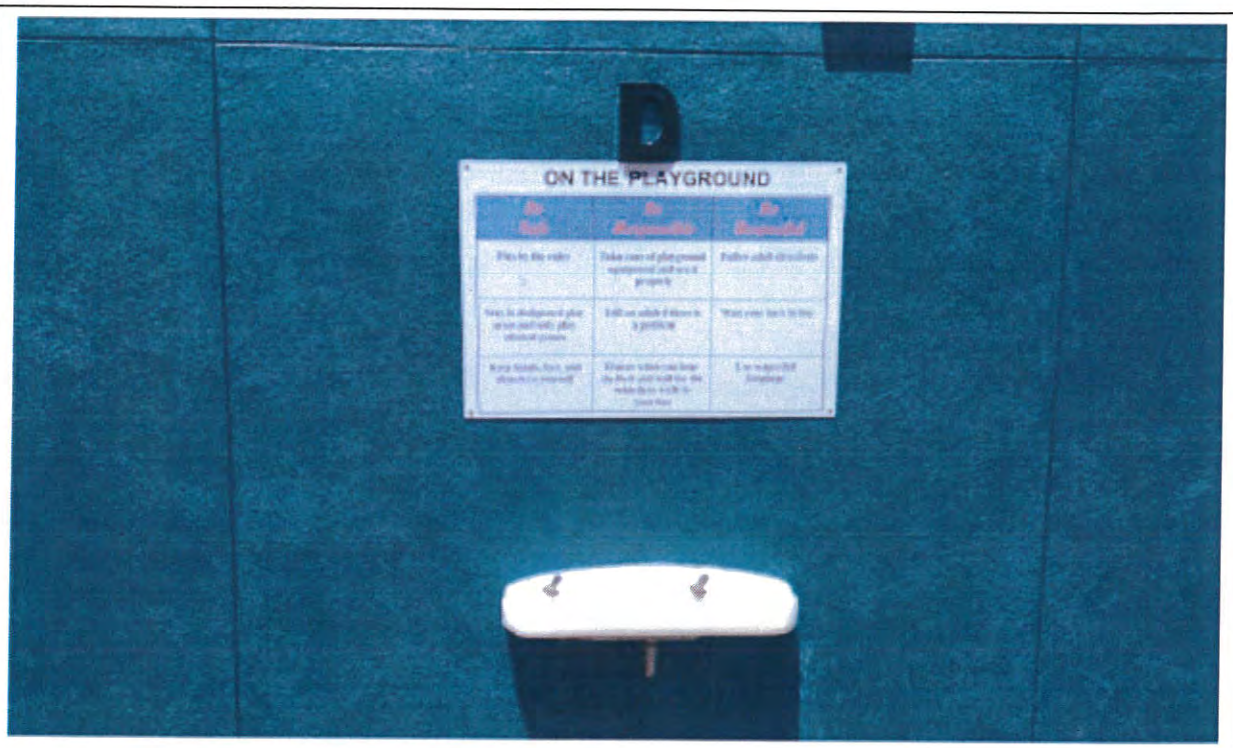
Name of Building: Building D

Location Description: South Side of Building D on playground

Type of Outlet: Dual Water Fountain

Description: left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171716

State Sample ID: 3710020-AAB-C

Date & Time Last Used: 050817 @ 1800 → 2200

Date & Time Sample Collected: 050917 @ 0620

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: George Nicoloff Elementary School South

Name of Building: East Wing by girls' bathroom in quad area

Location Description: By girls' bathroom on East Building in the quad area

Type of Outlet: Two single fountains wall mounted

Description: upper left fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171717

State Sample ID: 3710020-AAB-D

Date & Time Last Used: 050817 @ 1800 → 2200

Date & Time Sample Collected: 050917 @ 0609

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: George Nicoloff Elementary School South

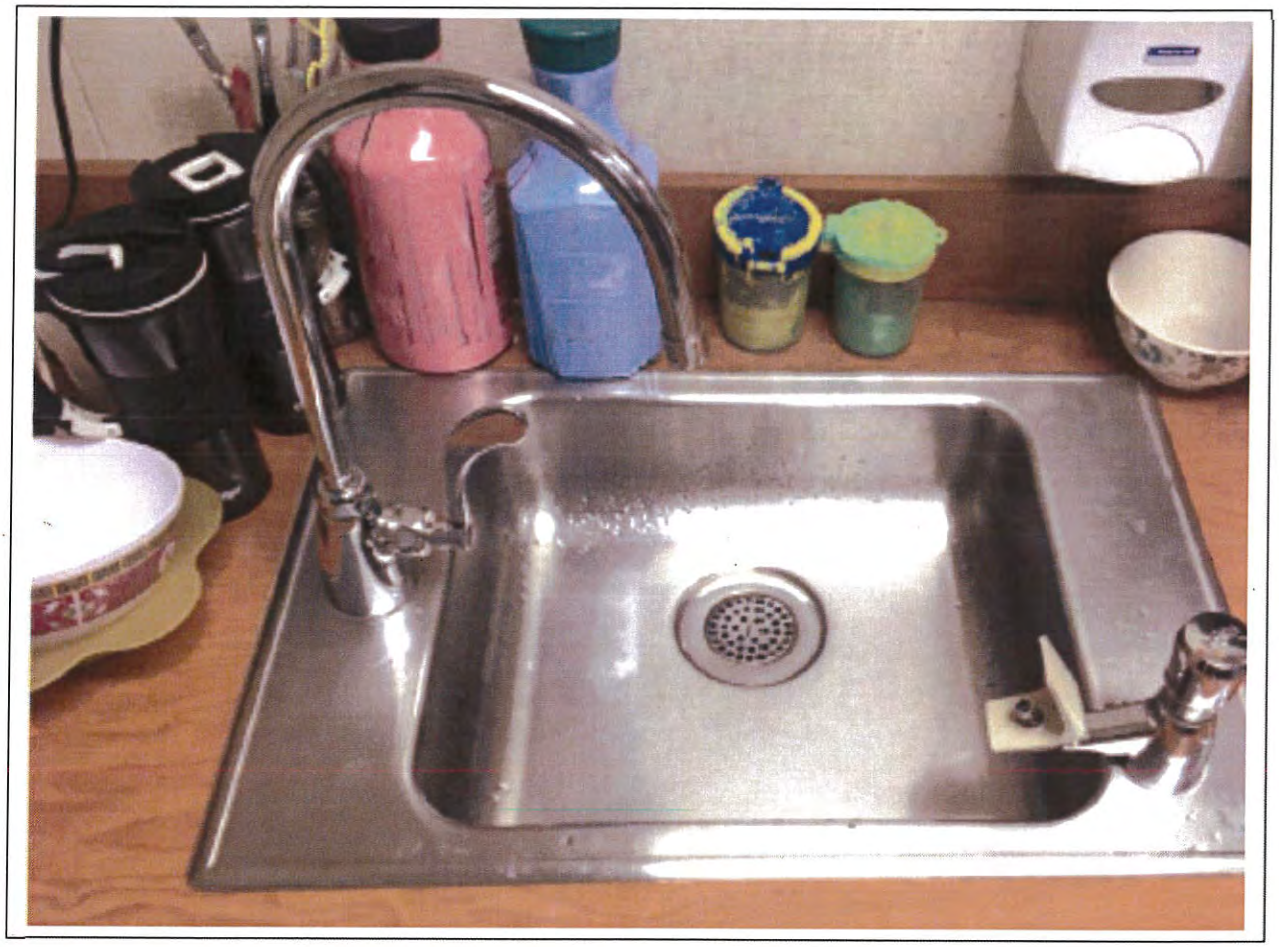
Name of Building: North Wing

Location Description: Kindergarten Classroom K2

Type of Outlet: bubbler at sink

Description: bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171717

State Sample ID: 3710020-AAB-D

Date & Time Last Used: 050817 @ 1800 → 2200

Date & Time Sample Collected: 050917 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector:

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

624

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171714	Geogre Nicoloff ES	09-MAY-2017	0625	JW	SAMPLE 1	
2	W1171715	Geogre Nicoloff ES	09-MAY-2017	0607	JW	SAMPLE 2	
3	W1171716	Geogre Nicoloff ES	09-MAY-2017	0620	JW	SAMPLE 3	
4	W1171717	Geogre Nicoloff ES	09-MAY-2017	0609	JW	SAMPLE 4	
5	W1171718	Geogre Nicoloff ES	09-MAY-2017	0615	JW	SAMPLE 5	

1152

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: Jerry W	Received by: Name: TOM Burger Sign: TM B Burger	Date & Time: 5-9-17 Location: WQL office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-9-17
LIMS Received Time: 1103
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Golden Hill K-8

Physical Address of School: 1240 33rd St., San Diego, CA 92102-2409

First Bell: 9:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-1-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-1-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Tim Brown

Phone: ~~619-261-1588~~ 619-302-9427

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 5-3-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

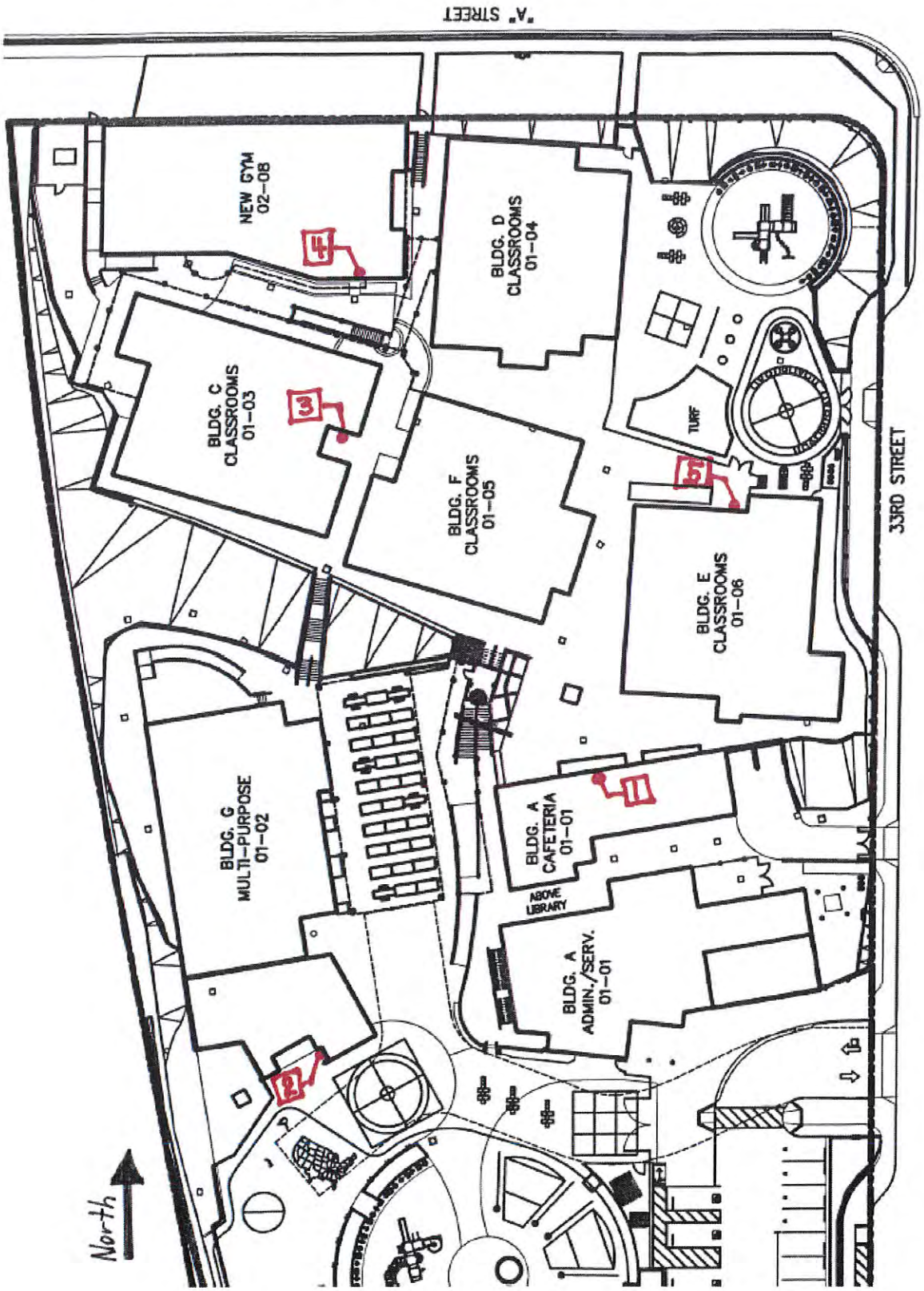
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Golden Hill K-8 - 1240 33rd St., San Diego, CA 92102-2409



Sample No. 1

School: Golden Hill K-8

Name of Building: Bldg. A – Administration/Cafeteria

Location Description: North wall of kitchen

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 128-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170216

State Sample ID: 3710020-BGA-A

Date & Time Last Used: 5/3/17 1800

Date & Time Sample Collected: 5/4/17 0554

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Golden Hill K-8

Name of Building: Bldg. G/ Multi-purpose

Location Description: South side of Bldg., exterior west wall of Men Restrooms

Type of Outlet: Bubbler

Description: Left bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 128-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170217

State Sample ID: 3710020-BGA-B

Date & Time Last Used: 5/3/17 1800

Date & Time Sample Collected: 5/4/17 0557

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Golden Hill K-8

Name of Building: Bldg. C- classrooms

Location Description: East side of Bldg., exterior South Wall of Staff Restrooms

Type of Outlet: Bubbler

Description: Right/ Lower Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 128-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170218

State Sample ID: 3710020-BGA-C

Date & Time Last Used: 5/3/17 1800

Date & Time Sample Collected: 5/4/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Golden Hill K-8

Name of Building: New Gym

Location Description: Interior south wall

Type of Outlet: Bubbler

Description: Left/lower bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 128-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170219

State Sample ID: 3710020-BGA-D

Date & Time Last Used: 5/3/17 1800

Date & Time Sample Collected: 5/4/17 0603

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Golden Hill K-8

Name of Building: Bldg. E- classrooms

Location Description: Exterior North Wall

Type of Outlet: Bubbler

Description: Left/lower bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 128-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170220

State Sample ID: 3710020-BGA-E

Date & Time Last Used: 5/3/17 1800

Date & Time Sample Collected: 5/4/17 0606

Direct Sample ☒ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170216	Golden Hill K-8	04-MAY-2017	0554	David Mayo	SAMPLE 1	
2	W1170217	Golden Hill K-8	04-MAY-2017	0557		SAMPLE 2	
3	W1170218	Golden Hill K-8	04-MAY-2017	0600		SAMPLE 3	
4	W1170219	Golden Hill K-8	04-MAY-2017	0603		SAMPLE 4	
5	W1170220	Golden Hill K-8	04-MAY-2017	0606		SAMPLE 5	

1161

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5/4/17 06:45 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tmalloy
Received Date: 5/04/17
LIMS Received Time: 0724
Reviewed By:

633

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Gompers Prepartory Academy

Physical Address of School: 1005 47th Street; San Diego Califoenia; 92102

First Bell: 7:30 am

Meeting Date: 3/28/2017

Sampling Plan Completion Date: 3/29/2017

Completed by Print Name: Timothy A Brown

Signature: _____ Date: 3/29/2017

School's Point of Contact for Sampling Assistance

Name: ~~Timothy Brown~~ Lori Sherman

Phone: ~~619-302-9427~~ 619-301-9086

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-11-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

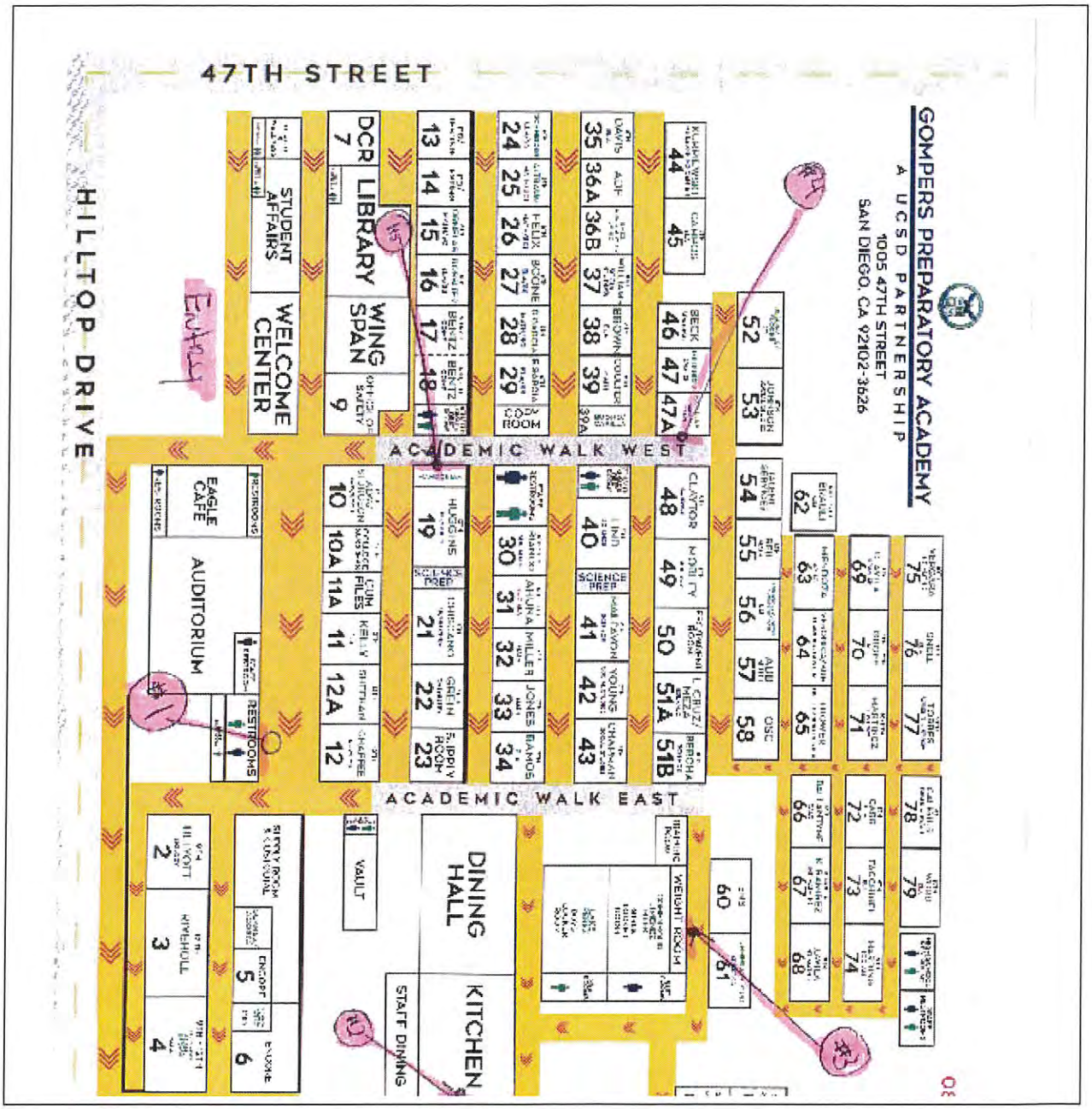
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Gompers Prepartory Academy; 1005 47th Street; San Diego California; 92102



Sample No. 1

School: Gompers Preparatory Academy ; 1005 47th Street; San Diego California; 92102

Name of Building: Auditorium

Location Description: North Wall, Exterior Mounted, between Boys/Girls Restroom

Type of Outlet: Bubbler

Description: 2 Bubbler Drinking Station

Comments/Miscellaneous: Sample Left Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166057

State Sample ID: 3710020-ADG-A

Date & Time Last Used: 4/11/17 between 6-10pm

Date & Time Sample Collected: 4/12/17 @ 0540

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Gompers Preparatory Academy; 1005 47th Street; San Diego California; 92102

Name of Building: Cafeteria

Location Description: Kitchen; Food Prep Area; East Wall

Type of Outlet: Swing Arm Faucet/ Hot and Cold Water

Description: Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166058

State Sample ID: 3710020-ADG-B

Date & Time Last Used: 4/11/17 between 6-10pm

Date & Time Sample Collected: 4/12/17 @ 0545

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Gompers Preparatory Academy; 1005 47th Street; San Diego California; 92102

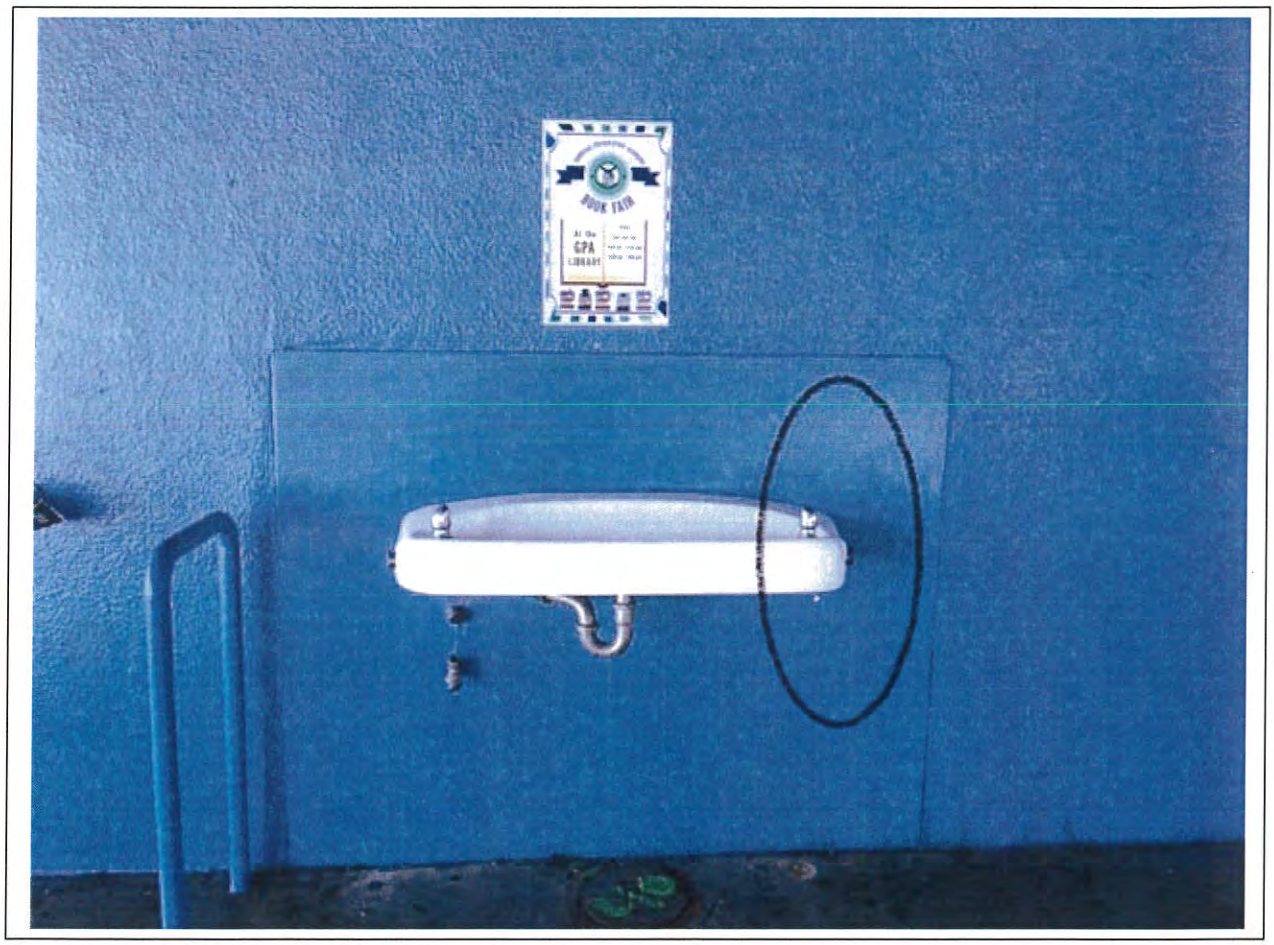
Name of Building: Locker Room

Location Description: North Exterior Wall at Exercise Room

Type of Outlet: Bubbler

Description: Exterior Wall Mounted; 2 station drinking fountain

Comments/Miscellaneous: sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166059

State Sample ID: 3710020-ADG-C

Date & Time Last Used: 4/11/17 between 6-10pm

Date & Time Sample Collected: 4/12/17 @ 0548

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rubio

Sample No. 4

School: Gompers Preparatory Academy; 1005 47th Street; San Diego California; 92102

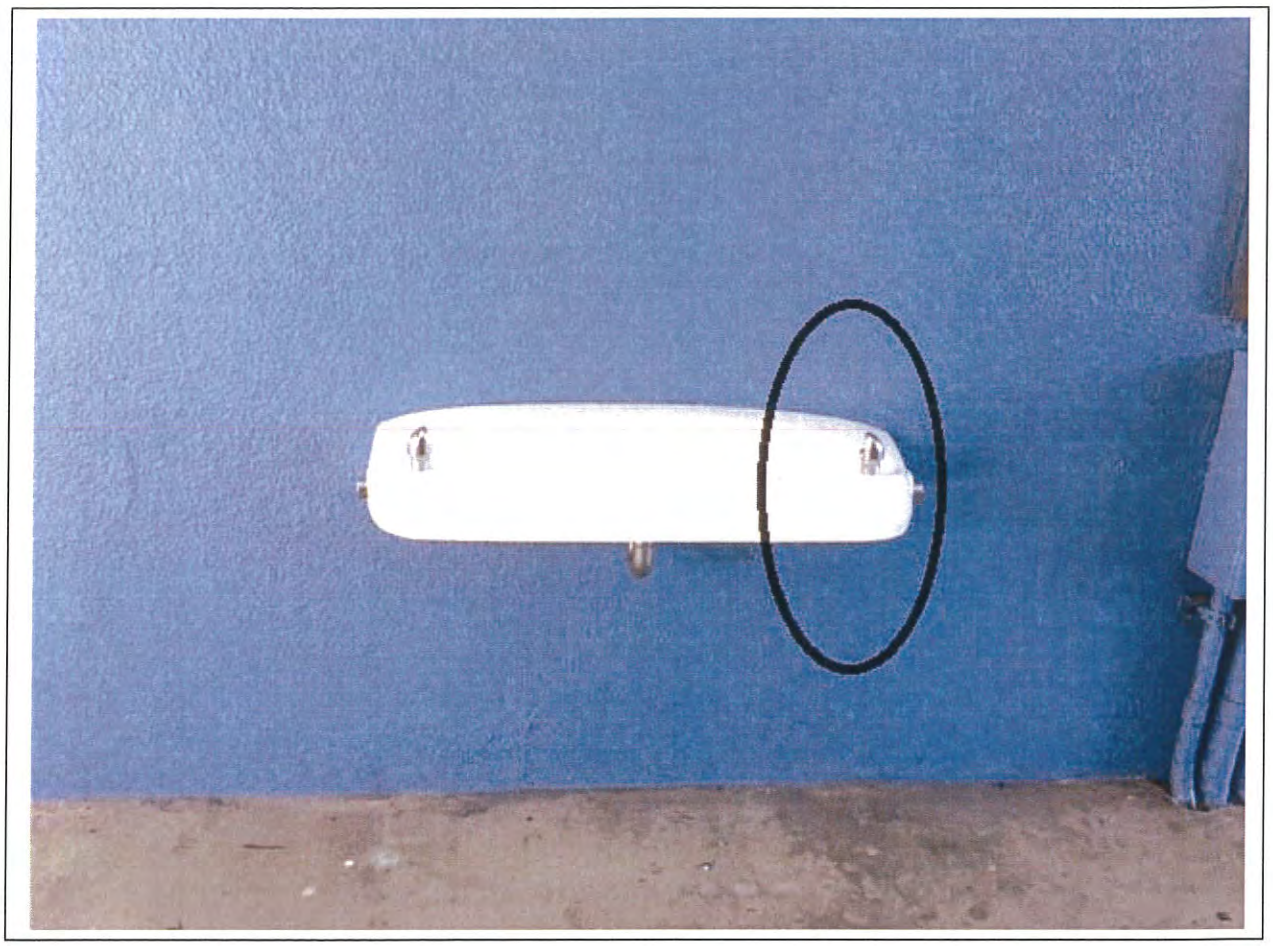
Name of Building: Classrooms 46-47A; Academic Walk West (Hallway)

Location Description: West Wall at 47A

Type of Outlet: Bubbler

Description: Exterior Wall 2 Bubbler Drinking Fountain

Comments/Miscellaneous: Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166060

State Sample ID: 3710020-ADG-D

Date & Time Last Used: 4/11/17 between 6-10pm

Date & Time Sample Collected: 4/12/17 @ 0552

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Gompers Preparatory Academy; 1005 47th Street; San Diego California; 92102

Name of Building: Classrooms 10-12; Academic Walk West (Hallway)

Location Description: East Wall across from 6th-7th Grade Restroom

Type of Outlet: Bubbler

Description: Exterior Wall Mounted Drinking Foutains

Comments/Miscellaneous: Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166061

State Sample ID: 3710020-ADG-E

Date & Time Last Used: 4/11/17 between 6-10pm

Date & Time Sample Collected: 4/12/17 @ 0556

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166057	Gompers Prep	12-APR-2017	0540	Joshua Rambo	SAMPLE 1	
2	W1166058	Gompers Prep	12-APR-2017	0545		SAMPLE 2	
3	W1166059	Gompers Prep	12-APR-2017	0548		SAMPLE 3	
4	W1166060	Gompers Prep	12-APR-2017	0552		SAMPLE 4	
5	W1166061	Gompers Prep	12-APR-2017	0556		SAMPLE 5	

1169

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign:	Name: Alejandra Molloy Sign: AMolloy	4/12/17 @ 0630 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/12/17
LIMS Received Time: 0636
Reviewed By:

641

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Grant K-8

Physical Address of School: 1425 Washington Pl, San Diego, CA 92103

First Bell: 7:40am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tm B Burger 4-17-17 4 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

ERIK ALVARENGA Received by Tm Burger

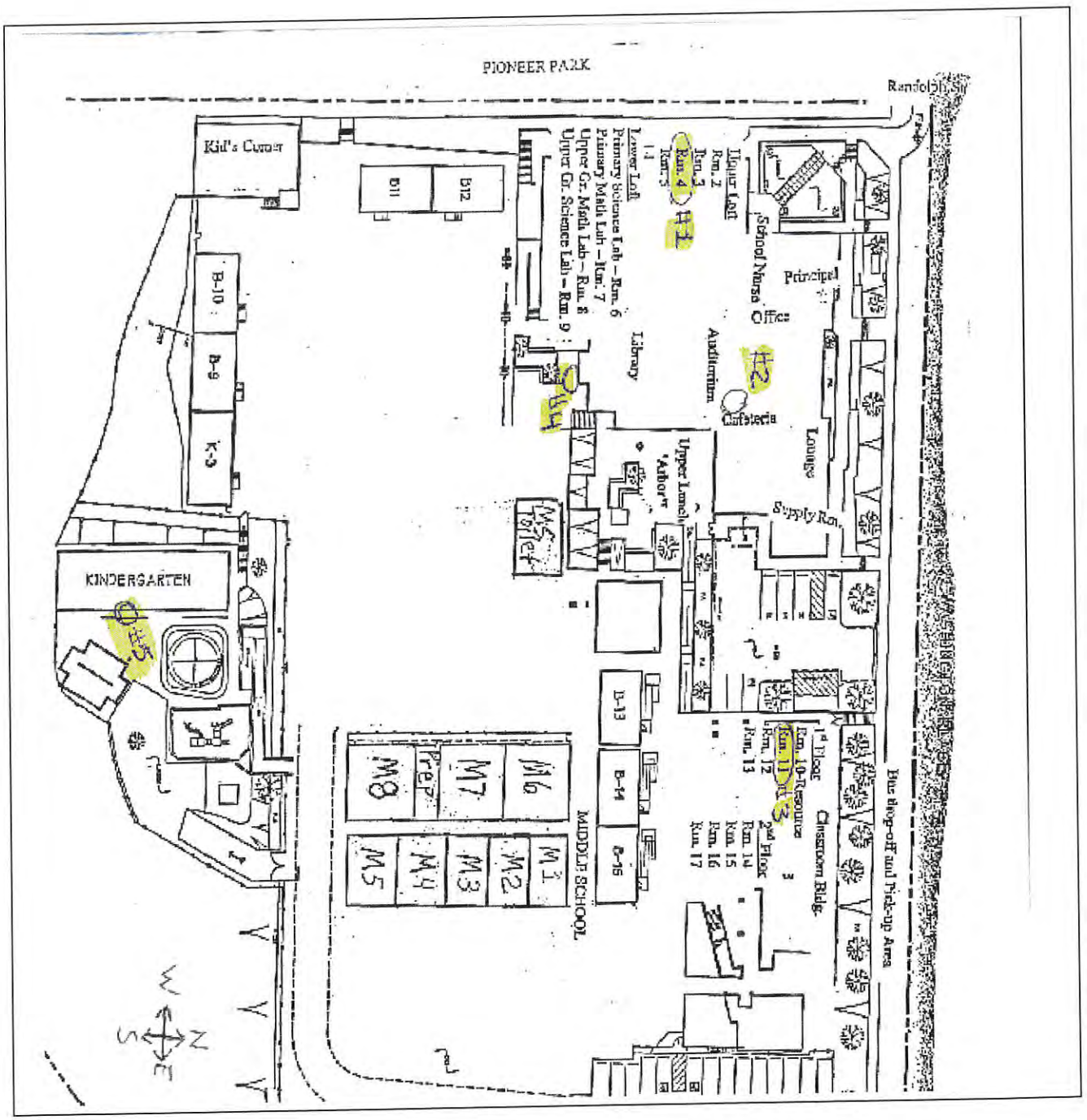
Relinquished by

4-18-17 @ 0654

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103



Sample No. 1

School: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103

Name of Building: Administrative Building

Location Description: UL4 interior west wall near girl's restroom

Type of Outlet: Bubbler

Description: Single wall mount bubbler

Comments/Miscellaneous: Upper Level Room 4 (UL4)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167251

State Sample ID: 3710020-AGF-A

Date & Time Last Used: 4/17/17 1800-2200

Date & Time Sample Collected: 4/18/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103

Name of Building: Administrative Building

Location Description: East interior wall of Auditorium next to Food Service room 221

Type of Outlet: Bubbler

Description: Single wall mount bubbler

Comments/Miscellaneous: Auditorium (multi-purpose room)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167252

State Sample ID: 3710020-AGF-B

Date & Time Last Used: 4/17/17 1900-2200

Date & Time Sample Collected: 4/18/17 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103

Name of Building: 700 Building

Location Description: Interior of classroom 11

Type of Outlet: Bubbler

Description: Sink-mount bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167253

State Sample ID: 3710020-AGF-C

Date & Time Last Used: 4/17/17 1900 - 2200

Date & Time Sample Collected: 4/18/17 0620

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. ALorig

Sample No. 4

School: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103

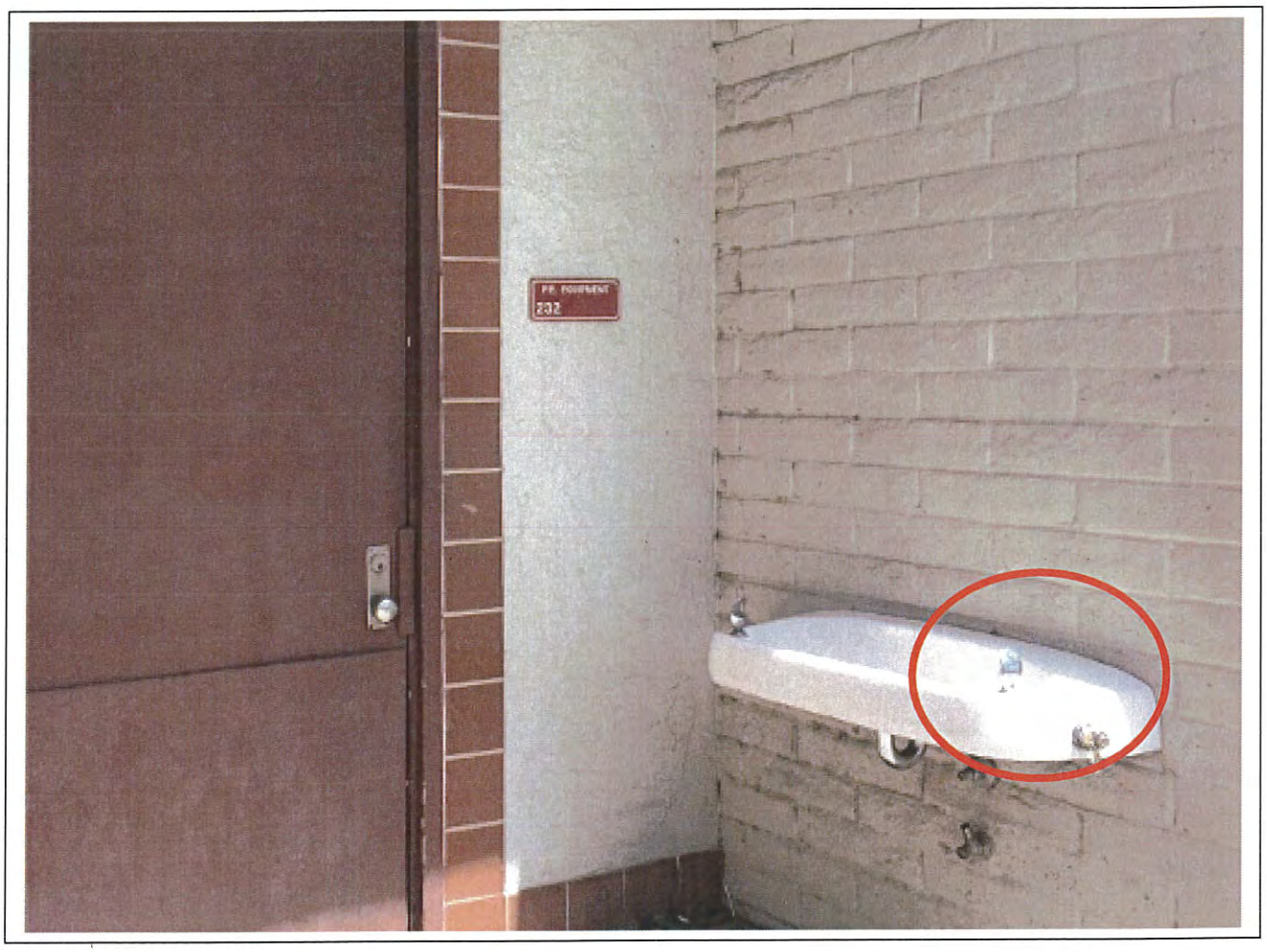
Name of Building: Administrative Building

Location Description: South-West exterior side of building next to PE Equipment Room 232

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167254

State Sample ID: 3710020-AGF-D

Date & Time Last Used: 4/17/17 1800-2200

Date & Time Sample Collected: 4/18/17 0610

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarado

Sample No. 5

School: Grant K-8 - 1425 Washington Pl, San Diego, CA 92103

Name of Building: Kindergarten Building

Location Description: Right sink inside of classroom K-1

Type of Outlet: Bubbler

Description: Sink-mount bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167255

State Sample ID: 3710020-AGF-E

Date & Time Last Used: 4/17/17 1400 - 2200

Date & Time Sample Collected: 4/18/17 0615

E. Alvarez Direct Sample

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167251	Grant K-8	18-APR-2017	0605	E. Alvarenga	SAMPLE 1	
2	W1167252	Grant K-8	18-APR-2017	0600		SAMPLE 2	
3	W1167253	Grant K-8	18-APR-2017	0620		SAMPLE 3	
4	W1167254	Grant K-8	18-APR-2017	0610		SAMPLE 4	
5	W1167255	Grant K-8	18-APR-2017	0615		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Sign: Please see front of Sampling	Received by: Name: Sign: Plan.	Date & Time: 4/18/17 @ 0656 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: M Nally
Received Date: 4/18/17
LIMS Received Time: 0823
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Green Elementary School

Physical Address of School: 7030 Wandermere Dr. San Diego Ca 92119

First Bell: 7:40

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/7/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 4/7/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619-302-7616~~ 619-301-9086

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-13-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

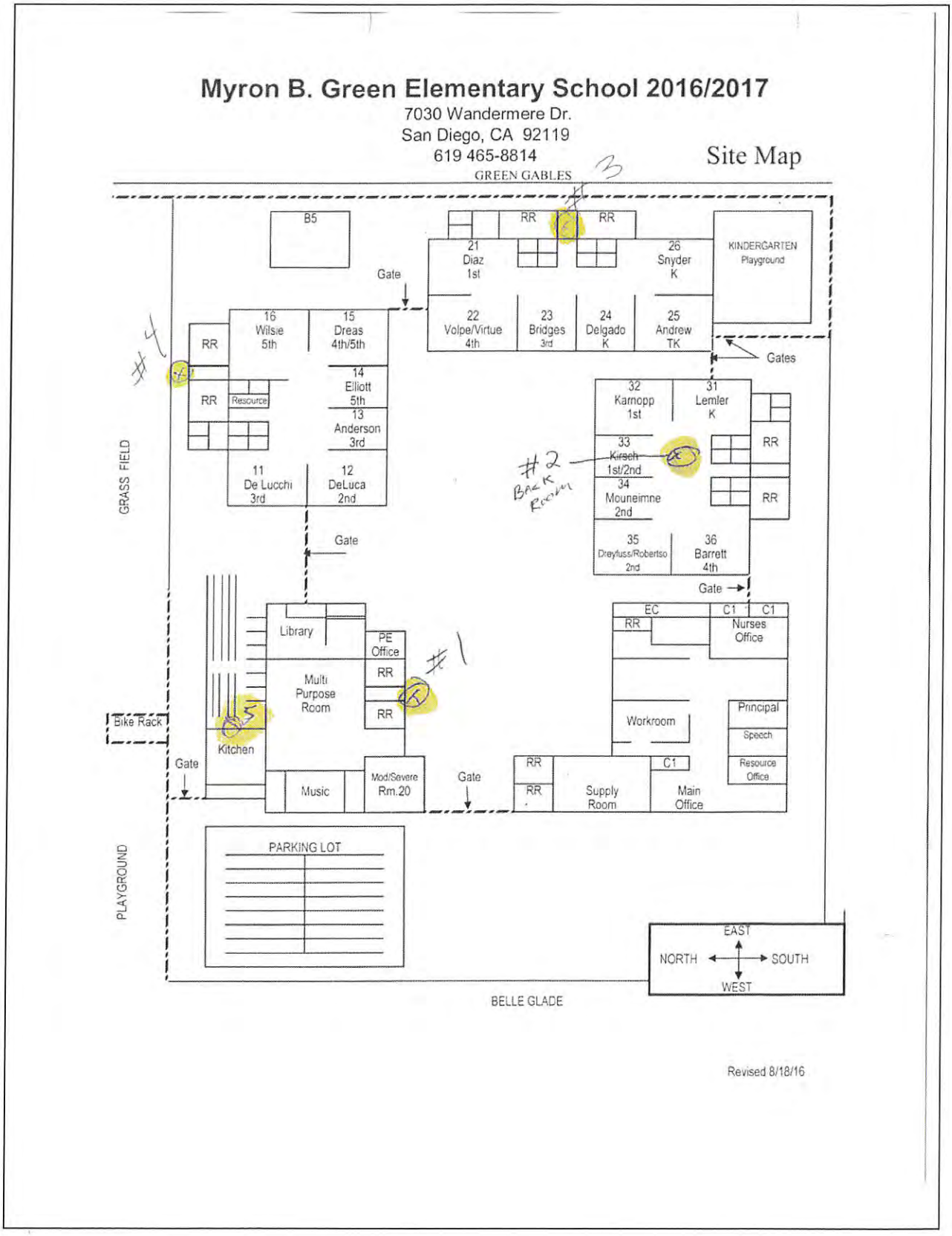
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Green Elementary 7030 Wandermere Dr.San Diego 92119



Sample No. 1

School: Green Elementary

Name of Building: Multipurpose

Location Description: outside south side near restrooms and auditorium near room 20

Type of Outlet: Bubbler

Description: Left bubbler of left drinking fountain

Comments/Miscellaneous: 131



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166644

State Sample ID: 3710020-AEI-A

Date & Time Last Used: 1800 4/13/17

Date & Time Sample Collected: 0534 4/14/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Green Elementary School

Name of Building: k-36 building

Location Description: Back room of room 33

Type of Outlet: Bubbler

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous: 131



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166645

State Sample ID: 3710020-AEI-B

Date & Time Last Used: 1800 4/13/17

Date & Time Sample Collected: 0536 4/14/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Green Elementary

Name of Building: TK-26

Location Description: East outside next to restroom & custodial closet

Type of Outlet: Bubbler

Description: Bubbler drinking fountain LEFT bubbler

Comments/Miscellaneous: 131 fountain has wooden box cover need key 50-k



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166646

State Sample ID: 3710020-AEI-C

Date & Time Last Used: 1800 4/13/17

Date & Time Sample Collected: 0540 4/14/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Green Elementary

Name of Building: 11-16 bulding

Location Description: Near playing field between restrooms

Type of Outlet: Bubbler

Description: Bubbler drinking fountain CENTER bubbler

Comments/Miscellaneous: 131 fountain has wooden cover 50-K key needed



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166647

State Sample ID: 3710020-AEI-D

Date & Time Last Used: 1800 4/13/17

Date & Time Sample Collected: 0543 4/14/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Green Elementary

Name of Building: Kitchen

Location Description: Outside Kitchen near lunch court

Type of Outlet: Bubbler

Description: Bubbler drinking fountain CENTER bubbler

Comments/Miscellaneous: 131



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166648

State Sample ID: 3710020-AEI-E

Date & Time Last Used: 1800 4/13/17

Date & Time Sample Collected: 0529 4/14/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

13-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166644	Green Elementary	14-APR-2017	0534	David Mayo	SAMPLE 1	
2	W1166645	Green Elementary	14-APR-2017	0536		SAMPLE 2	
3	W1166646	Green Elementary	14-APR-2017	0540		SAMPLE 3	
4	W1166647	Green Elementary	14-APR-2017	0543		SAMPLE 4	
5	W1166648	Green Elementary	14-APR-2017	0529		SAMPLE 5	

1186

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: David Mayo Sign: David Mayo	Name: Tom Burger Sign: Tom B Burger	4/14/17 6:00 Location: AIV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 4-14-17
LIMS Received Time: 0653
Reviewed By: [signature] 4/25/17

658

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hage Elementary School

Physical Address of School: 9750 Galvin

First Bell: 7:35

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/20/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 4/20/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619-302-7616~~ 619-301-9086

Email:

City of San Diego 3710020

Approved By: Tom B. Burger 4-24-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

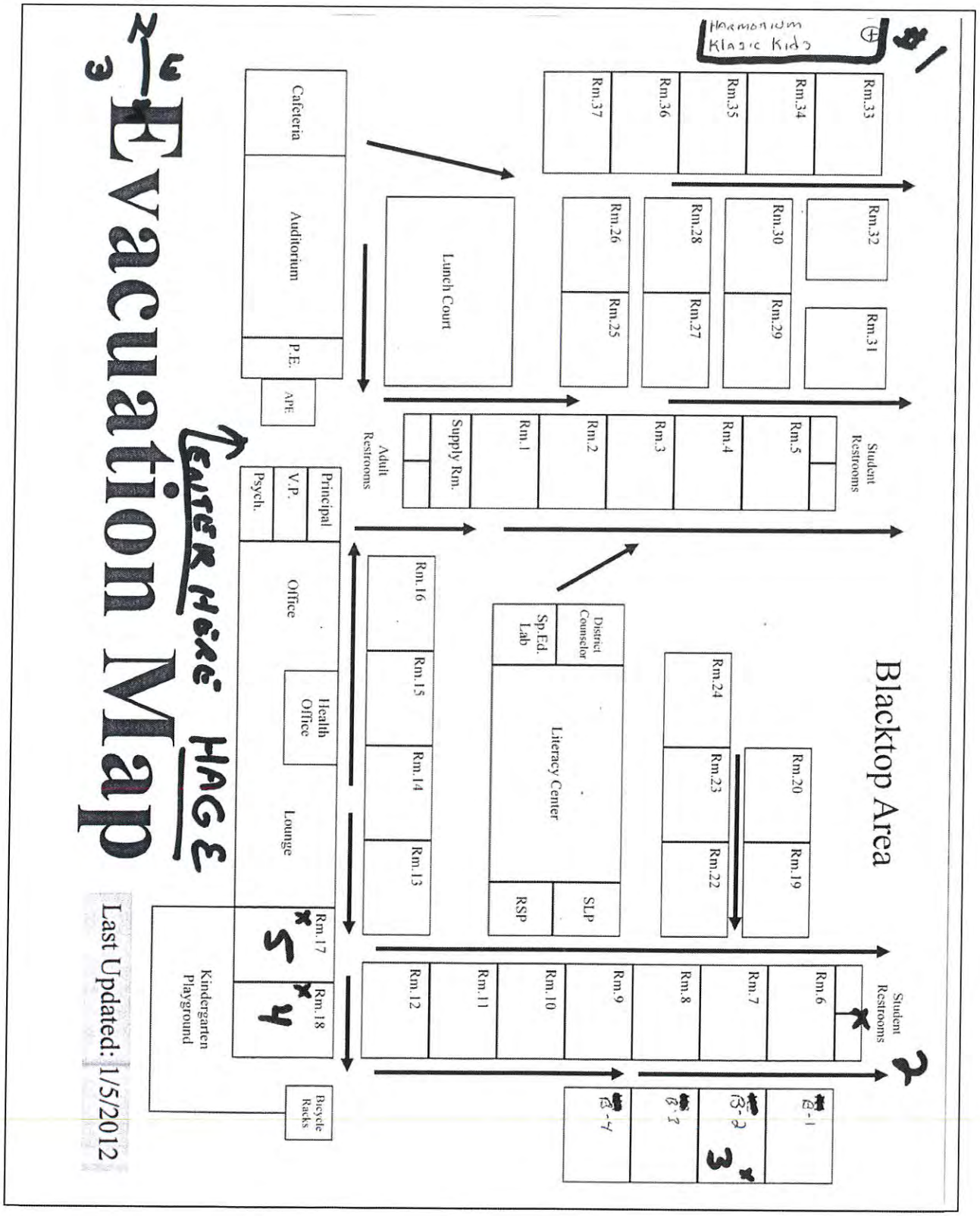
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 9750 Galvin San Diego , Ca 92126



Sample No. 1

School: Hage Elementary School

Name of Building: Harmonium

Location Description Inside first classroom door east wall

Type of Outlet: Bubbler drinking fountain

Description: single drinking fountain

Comments/Miscellaneous: Tag out with do not operate tag before 6:00 pm day before sampling



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168383

State Sample ID: 3710020-BAG-A

Date & Time Last Used: 04.24.17 @ 1800 TO 2200

Date & Time Sample Collected: 04.25.17 @ 0020

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J. WESTON

Sample No. 2

School: Hage Elementary School

Name of Building: 6-12 bldg.

Location Description: East end between boys restroom & custodial closet

Type of Outlet: Bubbler drinking fountain

Description: Far left drinking fountain of Two singles and a duel fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168384

State Sample ID: 3710020-BAG-B

Date & Time Last Used: N/A NOT TAGGED / BUBBLERS AND BAK IN DRY

Date & Time Sample Collected: 04·25·17 @ 0613

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J. WESTON

Sample No. 3

School: Hage Elementary School

Name of Building: B-2

Location Description: South side of site inside classroom B-2

Type of Outlet: Bubbler

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168385

State Sample ID: 3710020-BAG-C

Date & Time Last Used: 04.24.17 @ 1800-0 2200

Date & Time Sample Collected: 04.25.17 @ 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: JJ WELTON

Sample No. 4

School: Hage Elementary School

Name of Building: Kindergarten

Location Description: Rm # 18

Type of Outlet: Bubbler

Description: Inside classroom Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168386

State Sample ID: 3710020-BAG-D

Date & Time Last Used: 04.24.17 1800 – 2200

Date & Time Sample Collected: 04.25.17 @ 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J. WESTON

Sample No. 5

School: Hage Elementary School

Name of Building: Kindergarten

Location Description: admin bldg. Rm. 17

Type of Outlet: Bubbler

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168387

State Sample ID: 3710020-BAG-E

Date & Time Last Used: 04.24.17 1800 - 2200

Date & Time Sample Collected: 04.25.17 @ 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: J WESTON

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168383	Hage Elementary	25-APR-2017	0620	J, WESTON	SAMPLE 1	
2	W1168384	Hage Elementary	25-APR-2017	0613		SAMPLE 2	
3	W1168385	Hage Elementary	25-APR-2017	0608		SAMPLE 3	
4	W1168386	Hage Elementary	25-APR-2017	0605		SAMPLE 4	
5	W1168387	Hage Elementary	25-APR-2017	0600	J, WESTON	SAMPLE 5	

1194

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: J W	Received by: Name: TOM Burger Sign: Tom B Burger	Date & Time: 4-25-17 0741 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: LMalls
Received Date: 4/25/17
LIMS Received Time: 0846
Reviewed By: LMalls 4/26/17

666

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hamilton Elementary School

Physical Address of School: 2807 Fairmount Ave, San Diego, CA 92105

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/28/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/28/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

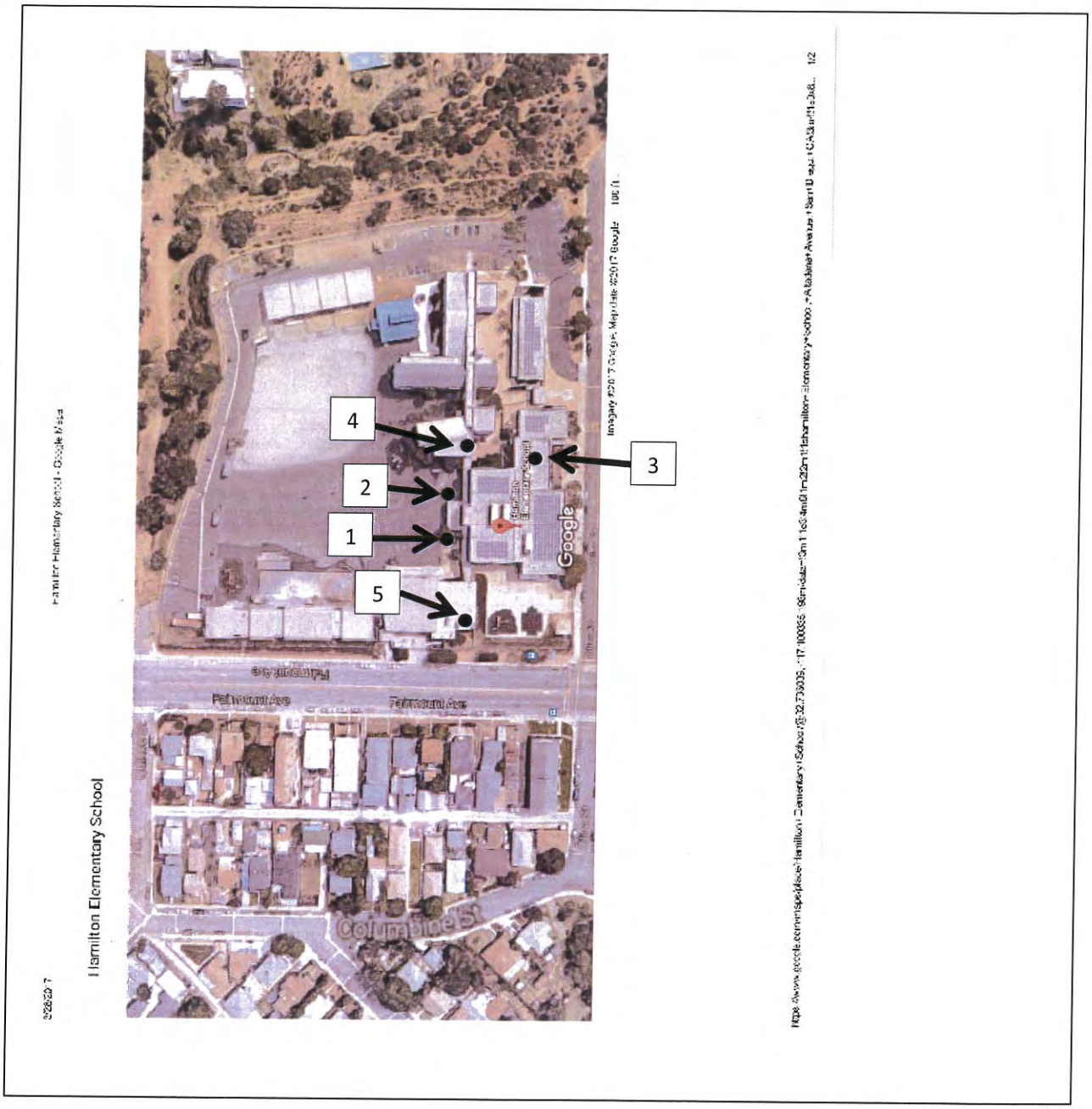
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hamilton Elementary School, 2807 Fairmount Ave, San Diego, CA 92105



Sample No. 1

School: Hamilton Elementary School

Name of Building: Outside of PE storage on main building

Location Description: Asphalt play area on building corner

Type of Outlet: Bubbler

Description: Lower right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168052

State Sample ID: 3710020-AJA-A

Date & Time Last Used: 5/15/17 2200

Date & Time Sample Collected: 5/16/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Sample No. 2

School: Hamilton Elementary School

Name of Building: Main Building

Location Description: Facing asphalt PE/Play Area

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: Around the corner from Sample Point 1



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168053

State Sample ID: 3710020-AJA-B

Date & Time Last Used: 5/15/17 2200

Date & Time Sample Collected: 5/16/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Hamilton Elementary School

Name of Building: Main Building

Location Description: Nurse's/Health Office

Type of Outlet: Goose Neck Fountain

Description: One Goose Neck Fountain

Comments/Miscellaneous: Inside main office. Enter the Health Office through from desk area.



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168054

State Sample ID: 3710020-AJA-C

Date & Time Last Used: 5/15/17 2200

Date & Time Sample Collected: 5/16/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Hamilton Elementary School

Name of Building: 300 Building

Location Description: Outside bubbler (corner of building)

Type of Outlet: Bubbler

Description: Lower right bubbler

Comments/Miscellaneous: First floor of two story building on corner.



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168055

State Sample ID: 3710020-AJA-D

Date & Time Last Used: 5/15/17 2200

Date & Time Sample Collected: 5/16/17 0553

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Hamilton Elementary School

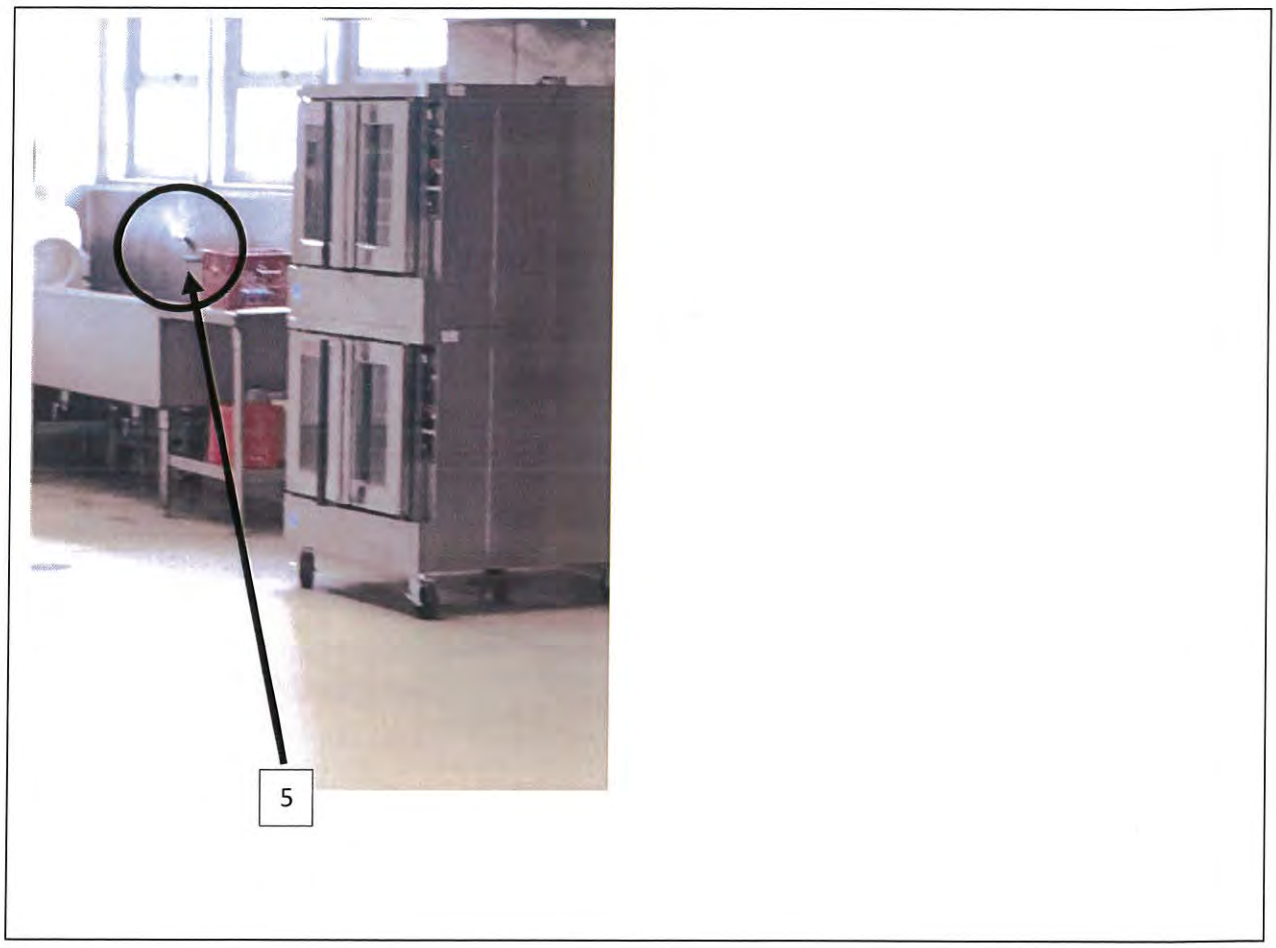
Name of Building: Cafeteria Building

Location Description: Kitchen Area

Type of Outlet: Far sink used for cooking

Description: Regular sink faucet

Comments/Miscellaneous: Far sink is for food.



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168056

State Sample ID: 3710020-AJA-E

Date & Time Last Used: 5/15/17 2200

Date & Time Sample Collected: 5/16/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168052	Hamilton Elementary	16-MAY-2017	0601	M. Nelson	SAMPLE 1	
2	W1168053	Hamilton Elementary	16-MAY-2017	0559		SAMPLE 2	
3	W1168054	Hamilton Elementary	16-MAY-2017	0608		SAMPLE 3	
4	W1168055	Hamilton Elementary	16-MAY-2017	0553		SAMPLE 4	
5	W1168056	Hamilton Elementary	16-MAY-2017	0605		SAMPLE 5	

1202

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/16/17 @ 0645 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/16/17
LIMS Received Time: 0657
Reviewed By:

674

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hancock Elementary School

Physical Address of School: 3303 Taussig St. San Diego, CA 92124

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/25/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Ginette Commins

Phone: ~~(619) 306-3383~~ 619-302-5285

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

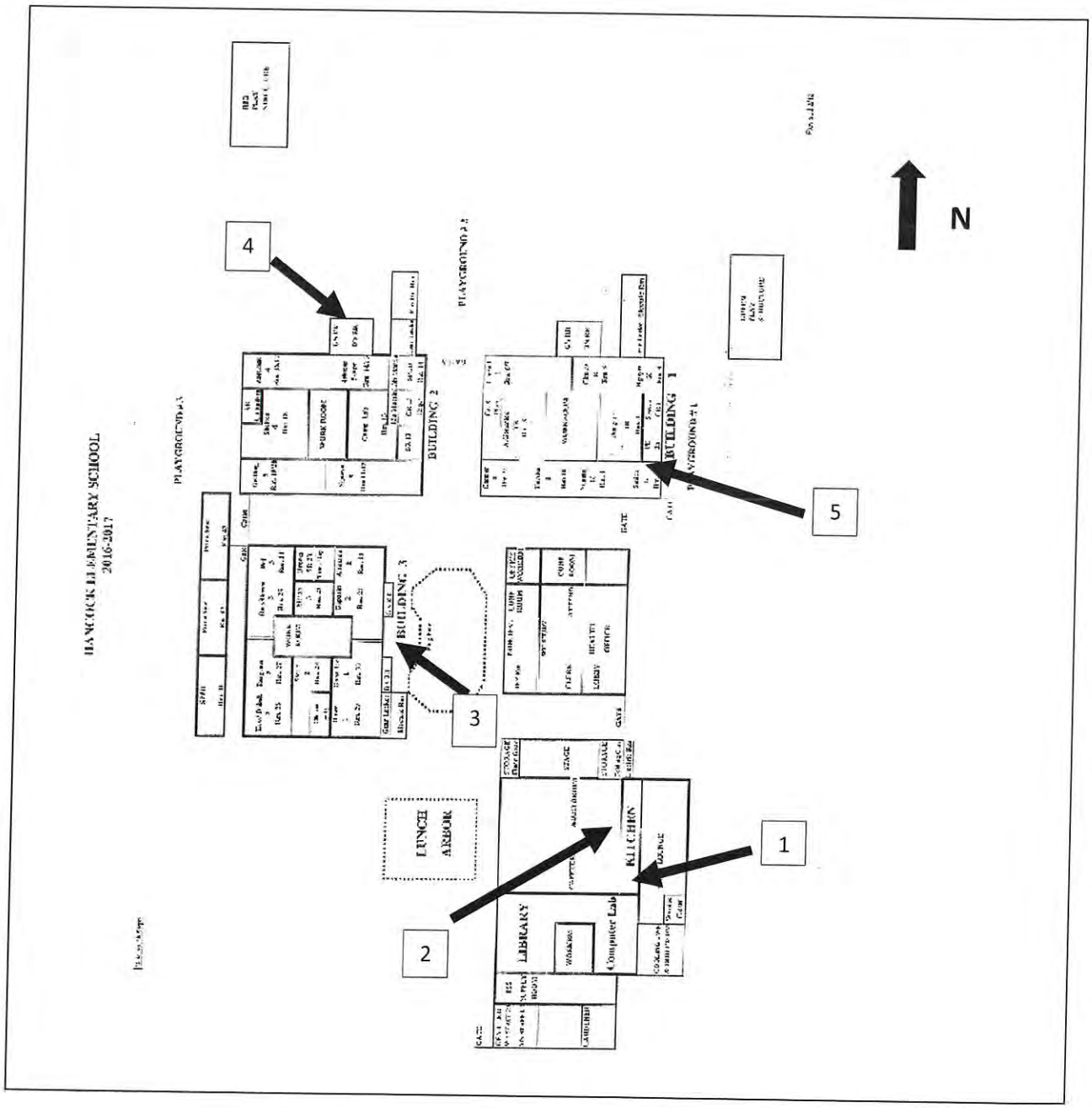
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hancock Elementary, 3303 Taussig St. San Diego, CA 92124



Sample No. 1

School: Hancock Elementary School

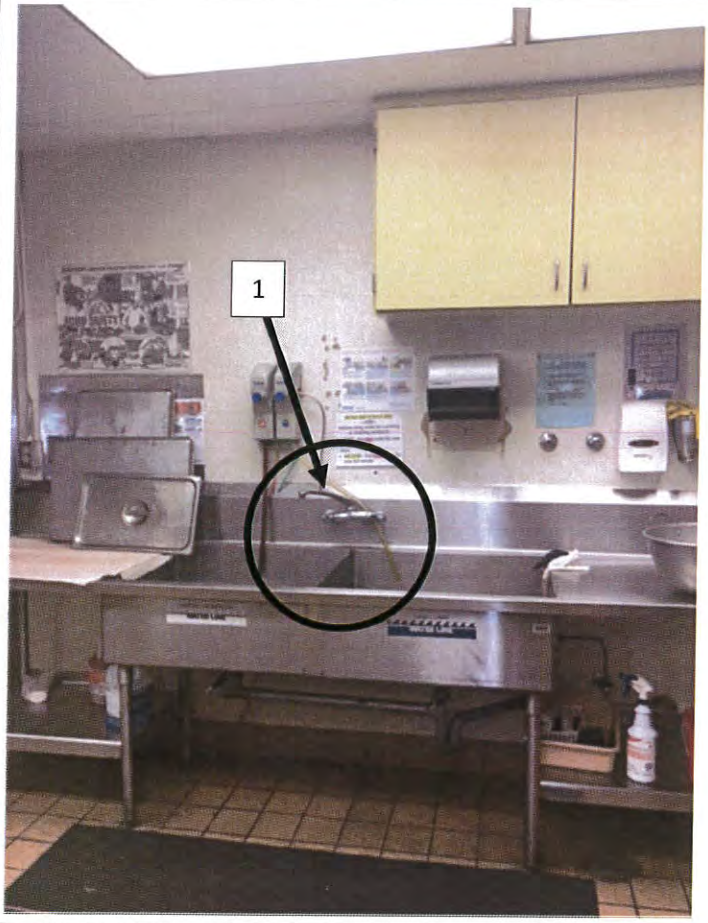
Name of Building: Kitchen

Location Description: Southeast end of school inside cafeteria

Type of Outlet: Regular sink

Description: Regular sink

Comments/Miscellaneous: Leaking



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168771

State Sample ID: 3710020-BCF-A

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alwin

Sample No. 2

School: Hancock Elementary School

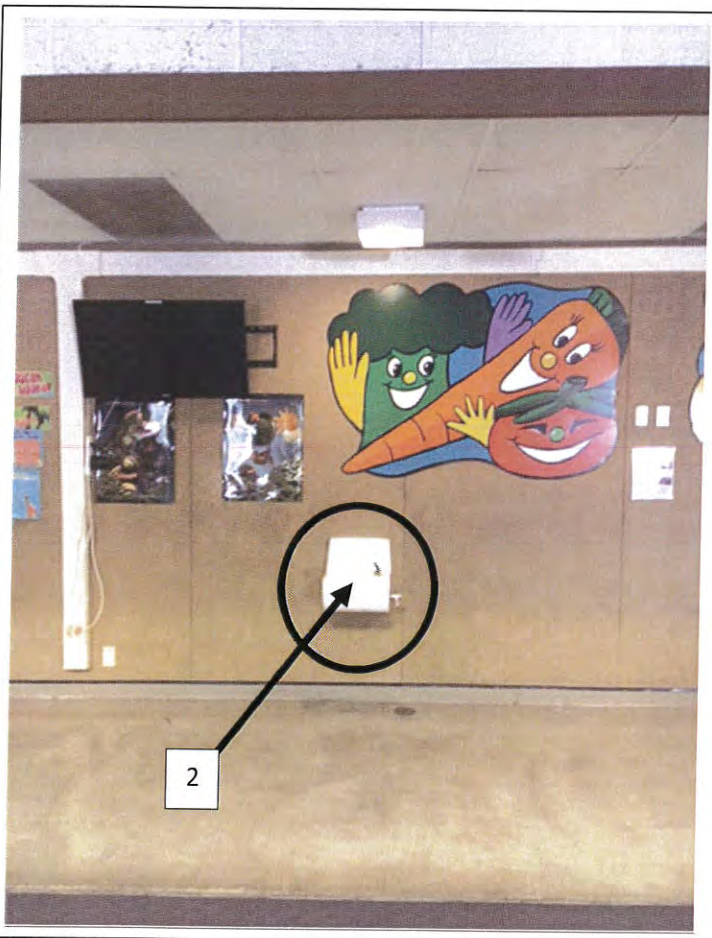
Name of Building: Cafeteria

Location Description: Southeast corner of school inside cafeteria

Type of Outlet: Bubbler

Description: Singe Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168772

State Sample ID: 3710020-BCF-B

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Hancock Elementary School

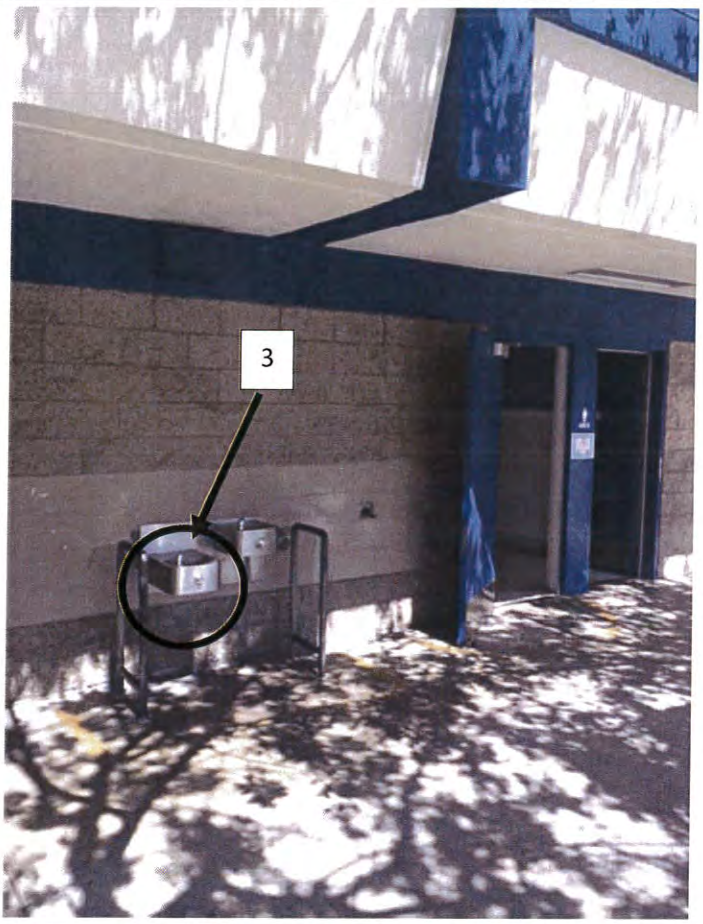
Name of Building: Building 3

Location Description: Outside of rooms 30 and 21 next to restrooms

Type of Outlet: Single bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168773

State Sample ID: 3710020-BCF-C

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0615 ✓

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: E. Alonso

Sample No. 4

School: Hancock Elementary School

Name of Building: Building 2

Location Description: North end of Building 2

Type of Outlet: Triple Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168774

State Sample ID: 3710020-BCF-D

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0615 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alcaraz

Sample No. 5

School: Hancock Elementary School

Name of Building: Building 1

Location Description: Inside Room 1

Type of Outlet: Single Bubbler

Description: Single Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168775

State Sample ID: 3710020-BCF-E

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0620 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

27-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168771	Hancock Elementary	28-APR-2017	0610	EA	SAMPLE 1	
2	W1168772	Hancock Elementary	28-APR-2017	0610	EA	SAMPLE 2	
3	W1168773	Hancock Elementary	28-APR-2017	0615	EA	SAMPLE 3	
4	W1168774	Hancock Elementary	28-APR-2017	~~0620~~ 0615 EA	EA	SAMPLE 4	
5	W1168775	Hancock Elementary	28-APR-2017	0620	EA	SAMPLE 5	

1210

Chain of Custody:

Relinquished by: Name: E Alvarez 4/28/17 0645 Sign:	Received by: Name: Alejandra Mollay Sign: AMolly	Date & Time: 4/28/17 0705 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 4/28/17
LIMS Received Time: 0940
Reviewed By:

682

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hardy Elementary School

Physical Address of School: 5420 Montezuma Road, San Diego, CA 92115

First Bell: 7:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/07/17

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/07/17

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: (619)988-0458

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-14-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

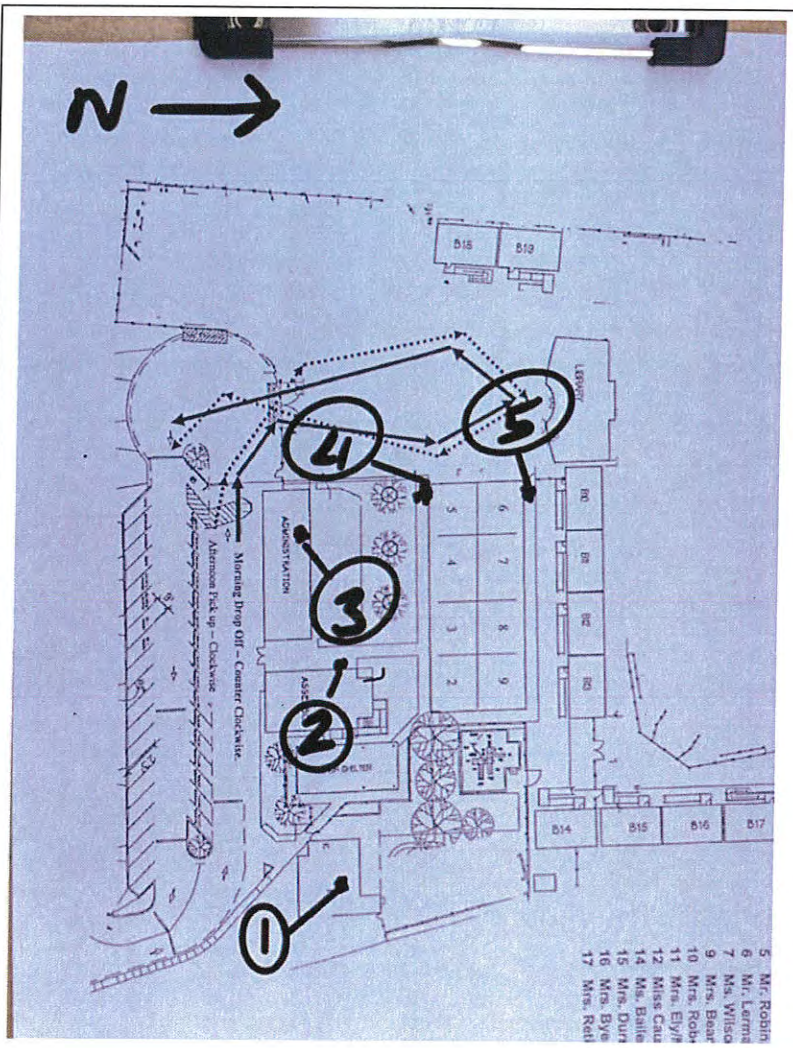
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hardy Elementary School 5420 Montezuma Road, San Diego, CA 92115



Sample No. 1

School: Hardy Elementary School

Name of Building: Kindergarten Building

Location Description: Kindergarten Play Area

Type of Outlet: Bubbler

Description: Outside bubbler on North facing wall

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AEG-A

LIMS Sample ID: W1166868

Date & Time Last Used: 1806 4/14/17

Date & Time Sample Collected: 0756 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Hardy Elementary School

Name of Building: Auditorium Building

Location Description: Area outside of auditorium West side

Type of Outlet: Bubbler

Description: Right bubbler on west facing wall

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AEG-b

LIMS Sample ID: W1166869

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0752 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Hardy Elementary School

Name of Building: Administration Building

Location Description: Nurses Office

Type of Outlet: Regular faucet

Description: Single faucet

Comments/Miscellaneous: hot water valve not accessable (shillon)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AEG-C

LIMS Sample ID: W1166870

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0807 4/15/17

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Hardy Elementary School

Name of Building: Main classroom Building

Location Description: Near Room #5

Type of Outlet: Triple bubbler on south facing wall

Description: Bubbler on far right on sink.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AEG-D

LIMS Sample ID: W1166871

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0800 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mungo

Sample No. 5

School: Hardy Elementary School

Name of Building: Main Classroom Building

Location Description: Triple bubbler on North facing wall near Room #6

Type of Outlet: Triple bubbler

Description: Bubbler on far left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AEG-E

LIMS Sample ID: W1166872

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0804 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

14-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166868	Hardy Elementary	15-APR-2017	0756	David Mayo	SAMPLE 1	
2	W1166869	Hardy Elementary	15-APR-2017	0752		SAMPLE 2	
3	W1166870	Hardy Elementary	15-APR-2017	0807		SAMPLE 3	
4	W1166871	Hardy Elementary	15-APR-2017	0800		SAMPLE 4	
5	W1166872	Hardy Elementary	15-APR-2017	0804		SAMPLE 5	

1218

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/15/17 9:30 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/17/17
LIMS Received Time: 0748
Reviewed By: LC

690

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Harold J. Ballard

Physical Address of School: 2375 Congress Street San Diego CA , 92110

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-17-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Cesar Jimenez

Phone: ~~(619) 302-0564~~ 619-261-1588

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

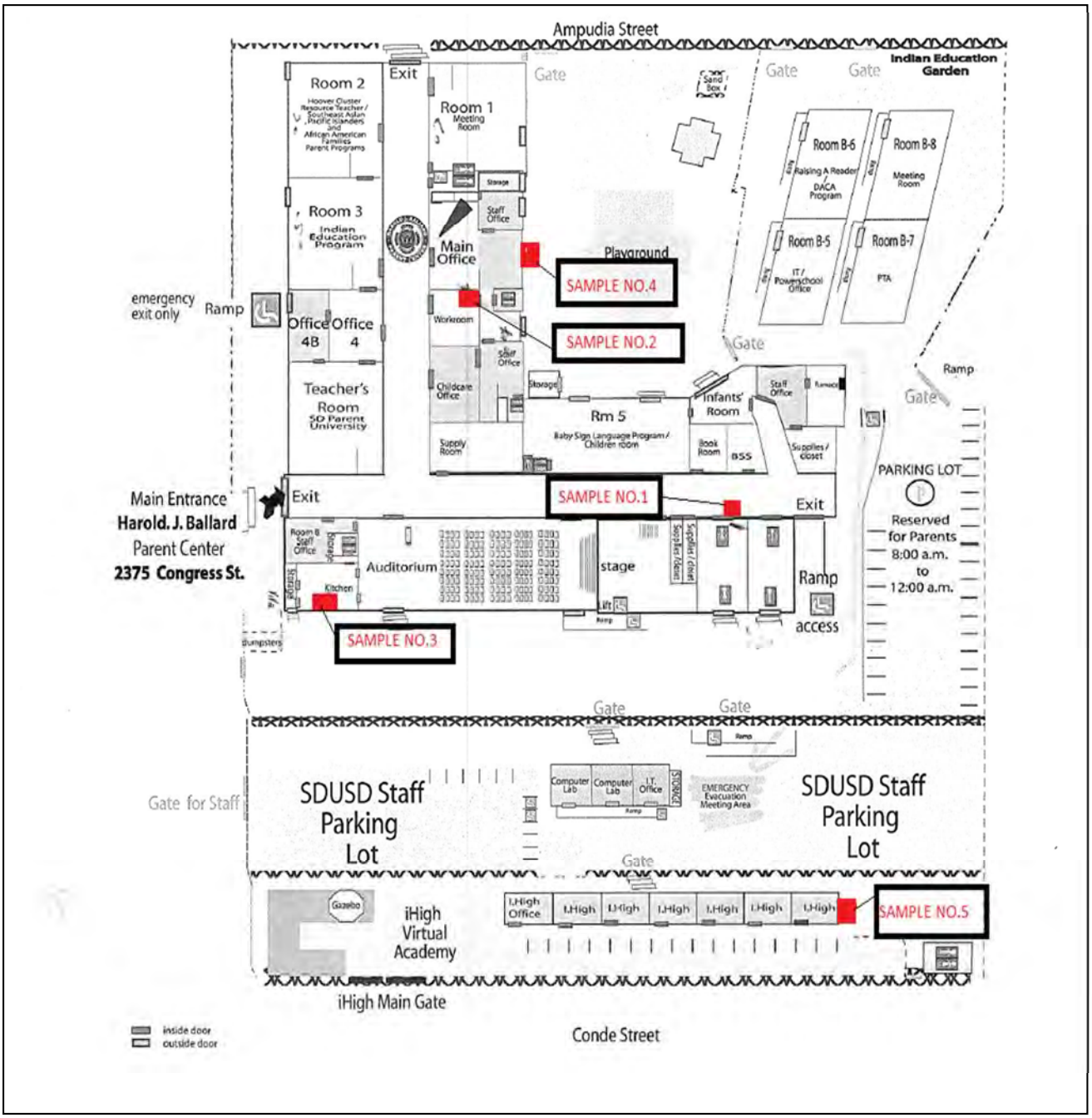
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Harold J Ballard- 2375 Congress Street San Diego CA , 92110



NORTH

Sample No. 1

School: Harold J Ballard- 2375 Congress Street San Diego CA , 92110

Name of Building: Building Auditorium / bathrooms

Location Description: Outside Bathrooms next to the Auditorium

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.117)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168009

State Sample ID: 3710020-AHI-A

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 2

School: Harold J Ballard- 2375 Congress Street San Diego CA , 92110

Name of Building: Inside the Workroom /Staff Lounge

Location Description: Inside workroom

Type of Outlet: Faucet inside the workroom

Description: Faucet

Comments/Miscellaneous: (School ID NO.117)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168010

State Sample ID: 3710020-AHI-B

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 3

School: Harold J Ballard- 2375 Congress Street San Diego CA , 92110

Name of Building Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet Inside kitchen

Description: Faucet

Comments/Miscellaneous: (School ID NO.117)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168011

State Sample ID: 3710020-AHI-C

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Harold J Ballard- 2375 Congress Street San Diego CA , 92110

Name of Building: Building Main Office

Location Description: Outside Drinking fountain behind the main office in the playground

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.117)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168012

State Sample ID: 3710020-AHI-D

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Harold J Ballard- 2375 Congress Street San Diego CA , 92110

Name of Building: Outside of the last - I.High building

Location Description: Outside of I.High building South East end of building

Type of Outlet: Bubbler

Description: Middle Right Bubbler 2 dual fountains right set, upper left bubbler

Comments/Miscellaneous: (School ID NO.117)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168013

State Sample ID: 3710020-AHI-E

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Water Quality Chemistry Services
Chain of Custody Form

20-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168009	Ballard Elementary	21-APR-2017	0620	David Mayo	SAMPLE 1	
2	W1168010	Ballard Elementary	21-APR-2017	0626		SAMPLE 2	
3	W1168011	Ballard Elementary	21-APR-2017	0623		SAMPLE 3	
4	W1168012	Ballard Elementary	21-APR-2017	0618		SAMPLE 4	
5	W1168013	Ballard Elementary	21-APR-2017	0610		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/21/17 0650 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tmall
Received Date: 4/21/17
LIMS Received Time: 0707
Reviewed By: tmall 4/26/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Harriet Tubman Charter School

Physical Address of School: 6880 Mohawk St. San Diego, CA 92115

First Bell: 8:00AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/20/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/20/2017

School's Point of Contact for Sampling Assistance

Name: Cesa Jimenez

Phone: 619-261-1588

Email:

City of San Diego 3710020

Approved By: Tom B. Burger 4-25-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

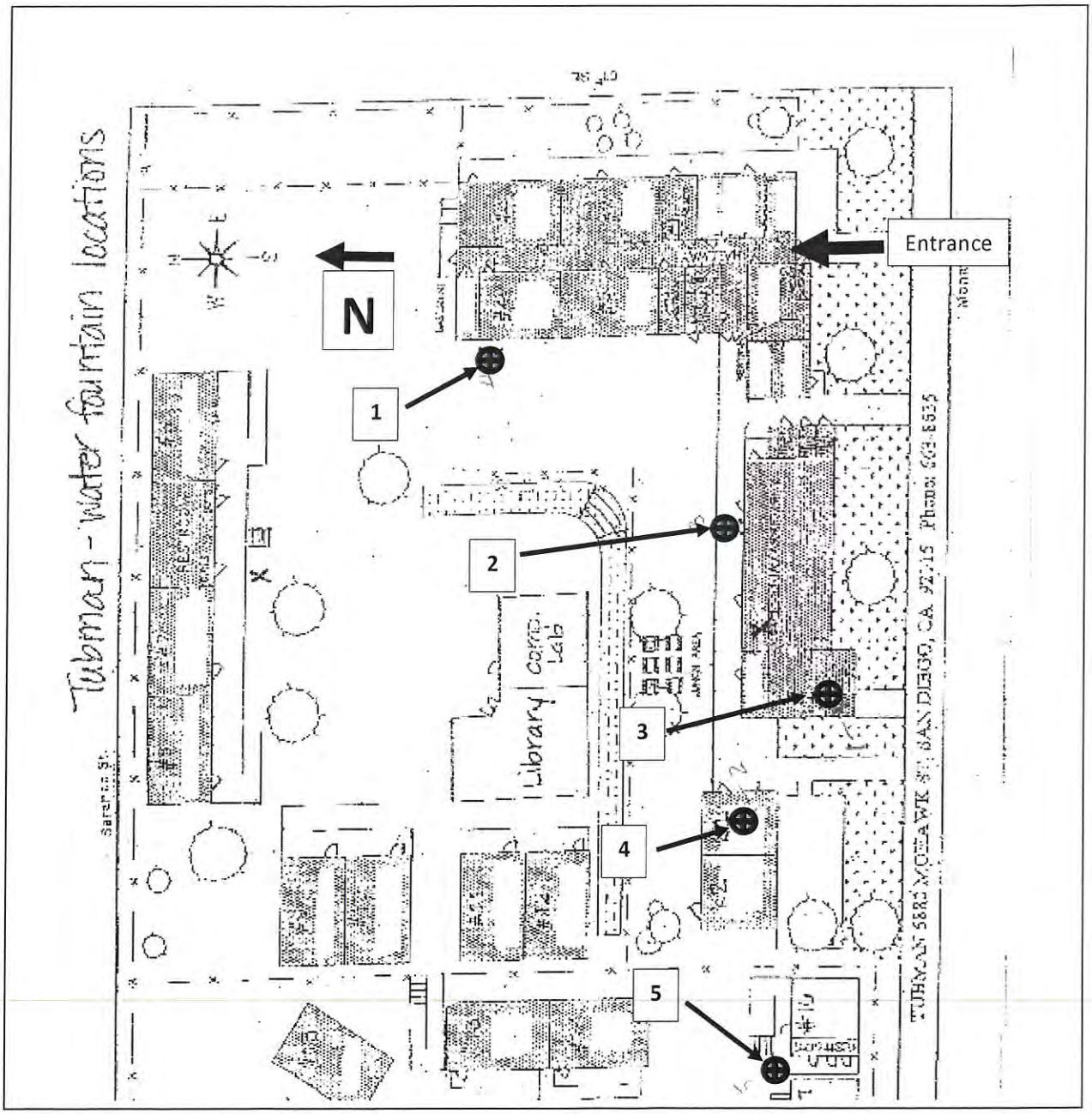
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Harriet Tubman Charter School 6880 Mohawk St. San Diego, CA 92115



Sample No. 1

School: Harriet Tubman Charter School

Name of Building: Main (Admin) Building

Location Description: Outside (NW corner) of main building on West facing wall

Type of Outlet: Triple bubbler

Description: Middle bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168343

State Sample ID: 3710020-BAE-A

Date & Time Last Used: 2200 5-25-17

Date & Time Sample Collected: 0615 5-26-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: Harriet Tubman Charter School

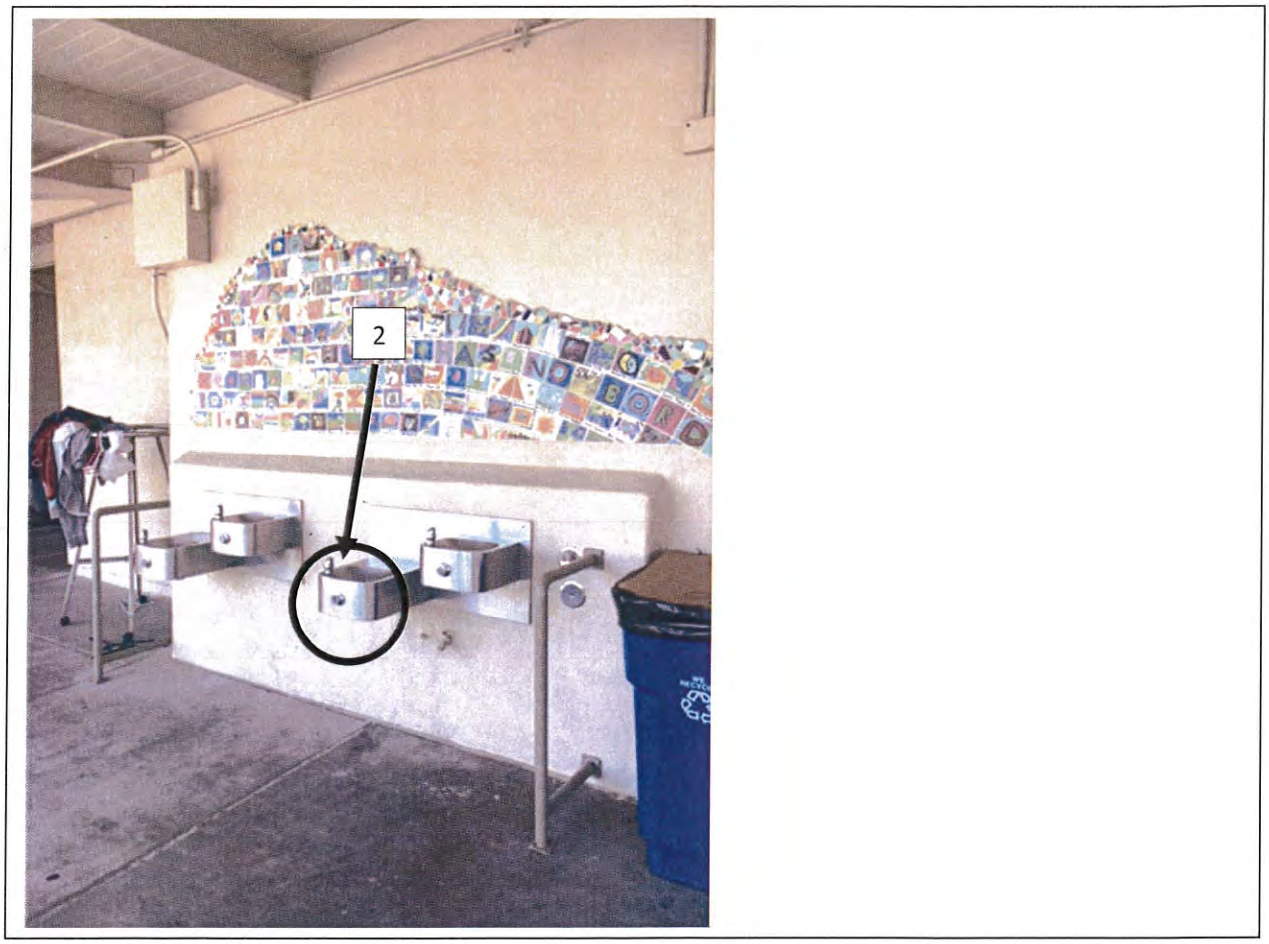
Name of Building: Cafeteria Building

Location Description: Outside wall facing North

Type of Outlet: Single bubblers

Description: Center Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168344

State Sample ID: 3710020-BAE-B

Date & Time Last Used: 2200 5-25-17

Date & Time Sample Collected: 0612 5-26-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: Harriet Tubman Charter School

Name of Building: Kitchen

Location Description: Inside Kitchen far South wall ~~South~~ west

Type of Outlet: Regular faucet

Description: Regular single faucet swing arm

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168345

State Sample ID: 3710020-BAE-C

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 0609 4-26-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: Harriet Tubman Charter School

Name of Building: Kindergarten Building

Location Description: Room K-1

Type of Outlet: Single Bubbler on sink Two singk sink/bubblys

Description: Single Bubbler right sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168346

State Sample ID: 3710020-BAE-D

Date & Time Last Used: 2200 5-25-17

Date & Time Sample Collected: 0627 526-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBaugh

Sample No. 5

School: Harriet Tubman Charter School

Name of Building: Bungalow Building

Location Description: Outside of Room 16

Type of Outlet:

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168347

State Sample ID: 3710020-BAE-E

Date & Time Last Used: 2200 5-25-17

Date & Time Sample Collected: 0620 5-26-17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

25-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168343	Harriet Tubman Charter	26-APR-2017	0615	T. Burger	SAMPLE 1	
2	W1168344	Harriet Tubman Charter	26-APR-2017	0612		SAMPLE 2	
3	W1168345	Harriet Tubman Charter	26-APR-2017	0609		SAMPLE 3	
4	W1168346	Harriet Tubman Charter	26-APR-2017	0627		SAMPLE 4	
5	W1168347	Harriet Tubman Charter	26-APR-2017	0620		SAMPLE 5	

1234

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-26-17 0750 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/26/17
LIMS Received Time: 0733
Reviewed By: AMolloy 4/26/17

706

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hawthorne Elementary School

Physical Address of School: 4750 Lehrer Dr. San Diego, CA 92117

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/01/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

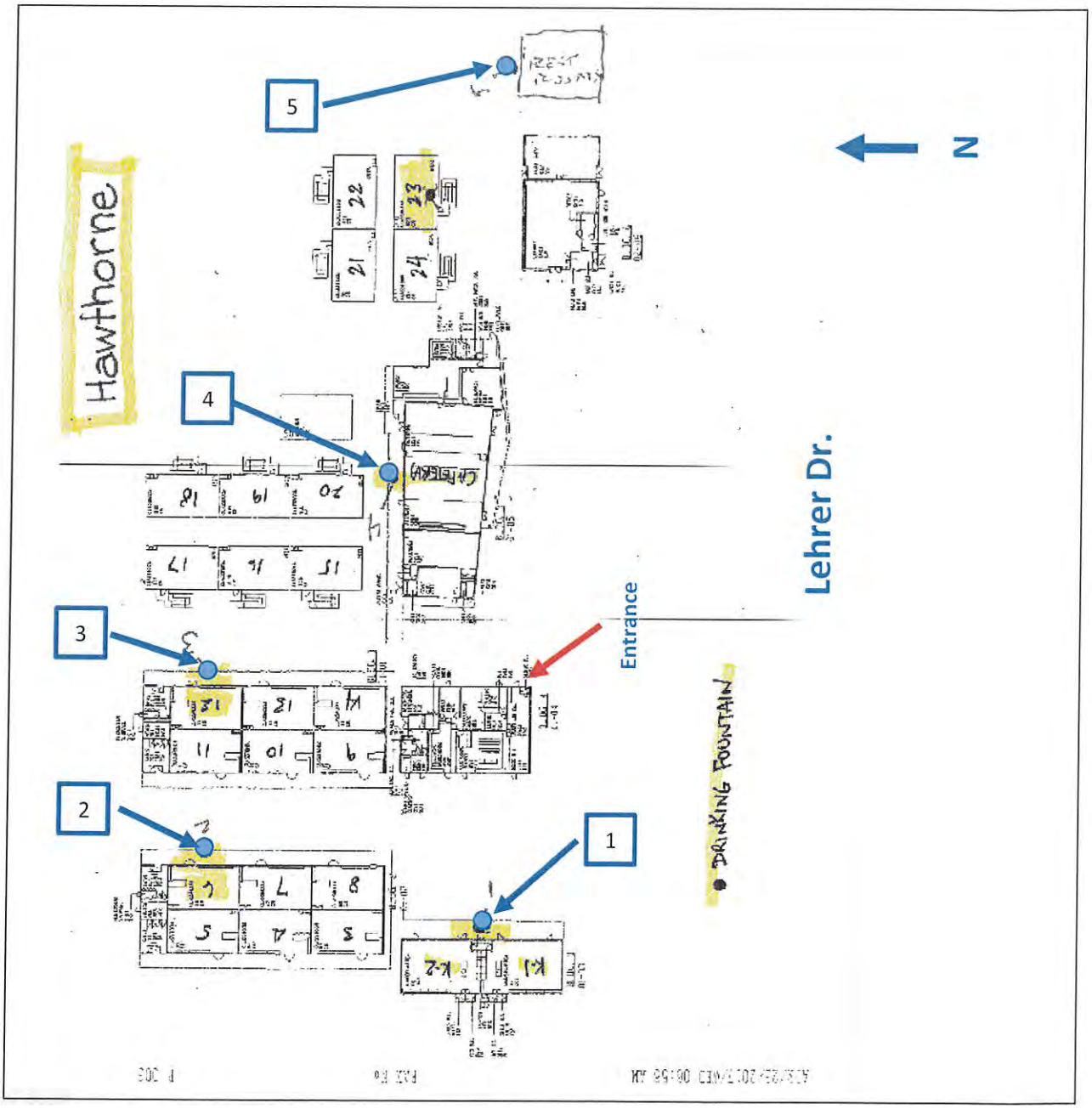
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hawthorne Elementary School 4750 Lehrer Dr. San Diego, CA 92117



Sample No. 1

School: Hawthorne Elementary School

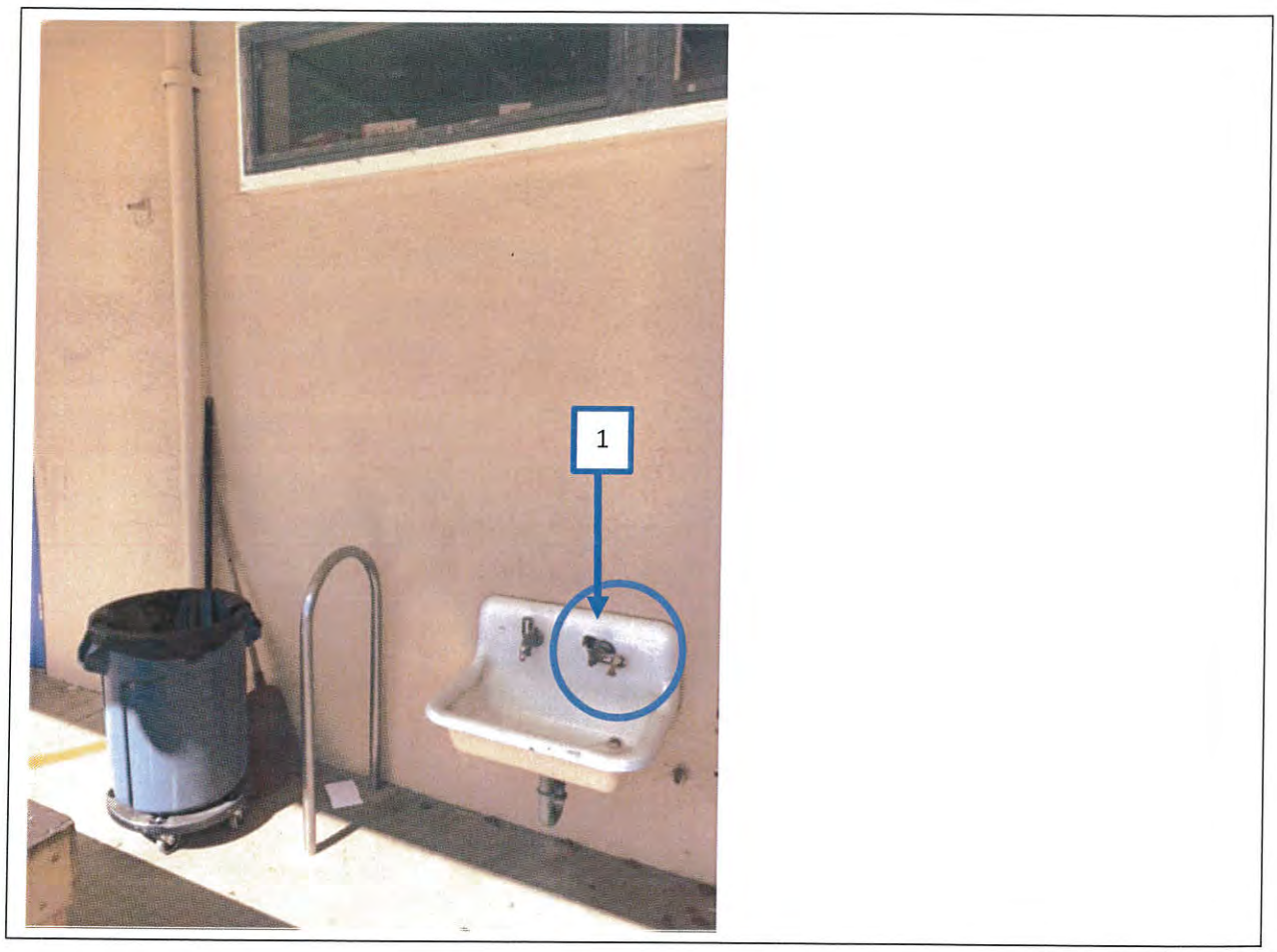
Name of Building: Kindergarten Building

Location Description: West side of campus outside between K-1 and K-2

Type of Outlet: Sink with bubbler

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170053

State Sample ID: 3710020-BFB-A

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0718

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Hawthorne Elementary School

Name of Building: Building 2

Location Description: West side of campus near room 6 (east facing wall)

Type of Outlet: Triple Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170054

State Sample ID: 3710020-BFB-B

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0713

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Hawthorne Elementary School

Name of Building: Building 4

Location Description: East side of building 4 near room 12

Type of Outlet: Double bubbler and single bubbler

Description: Right bubbler on double unit

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170055

State Sample ID: 3710020-BFB-C

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0710

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Hawthorne Elementary School

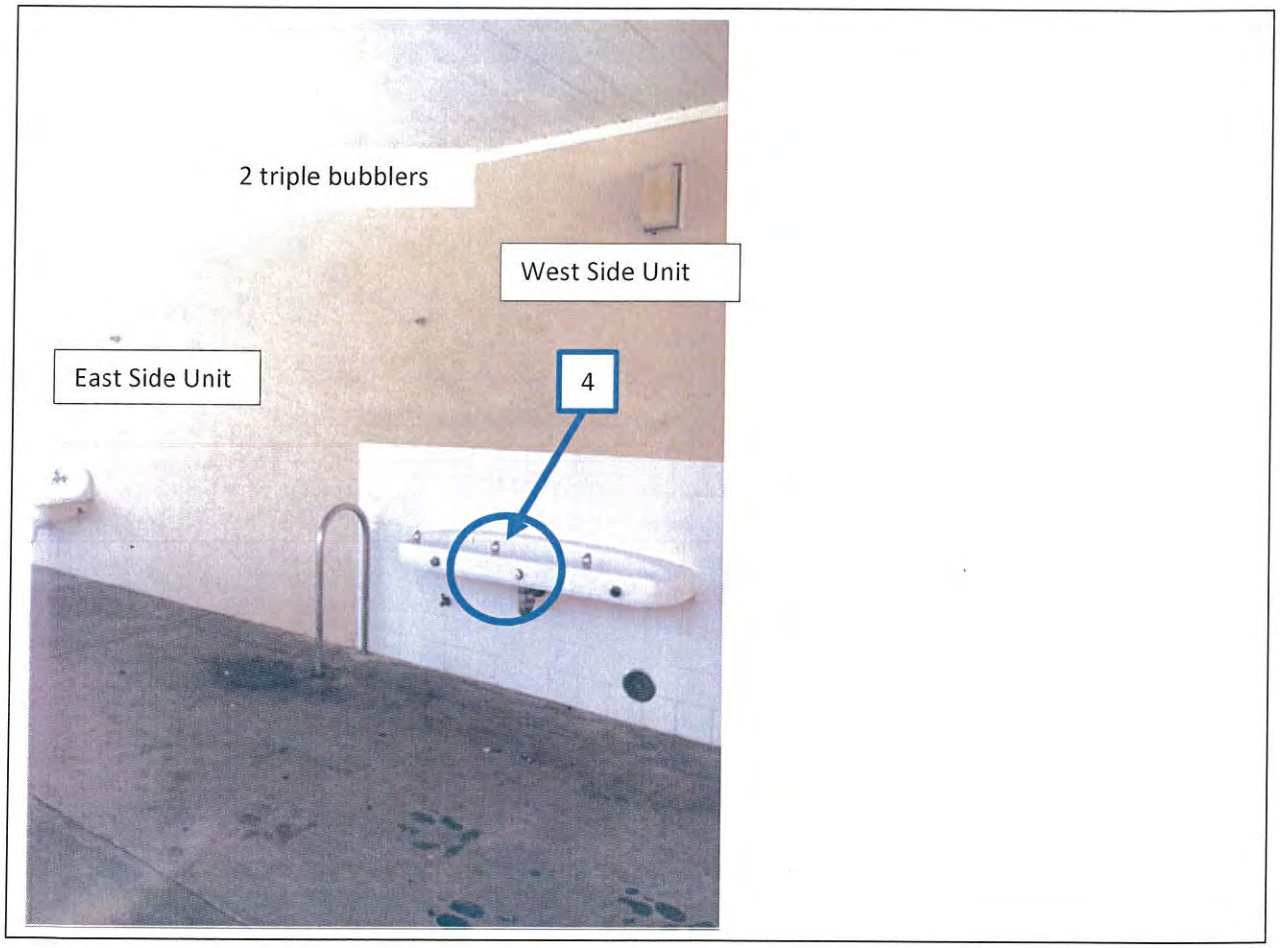
Name of Building: Cafeteria Building

Location Description: North facing wall in front of cafeteria (

Type of Outlet: 2 Triple Bubbler

Description: Center Bubbler on far west unit

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170056

State Sample ID: 3710020-BFB-D

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0727

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Hawthorne Elementary School

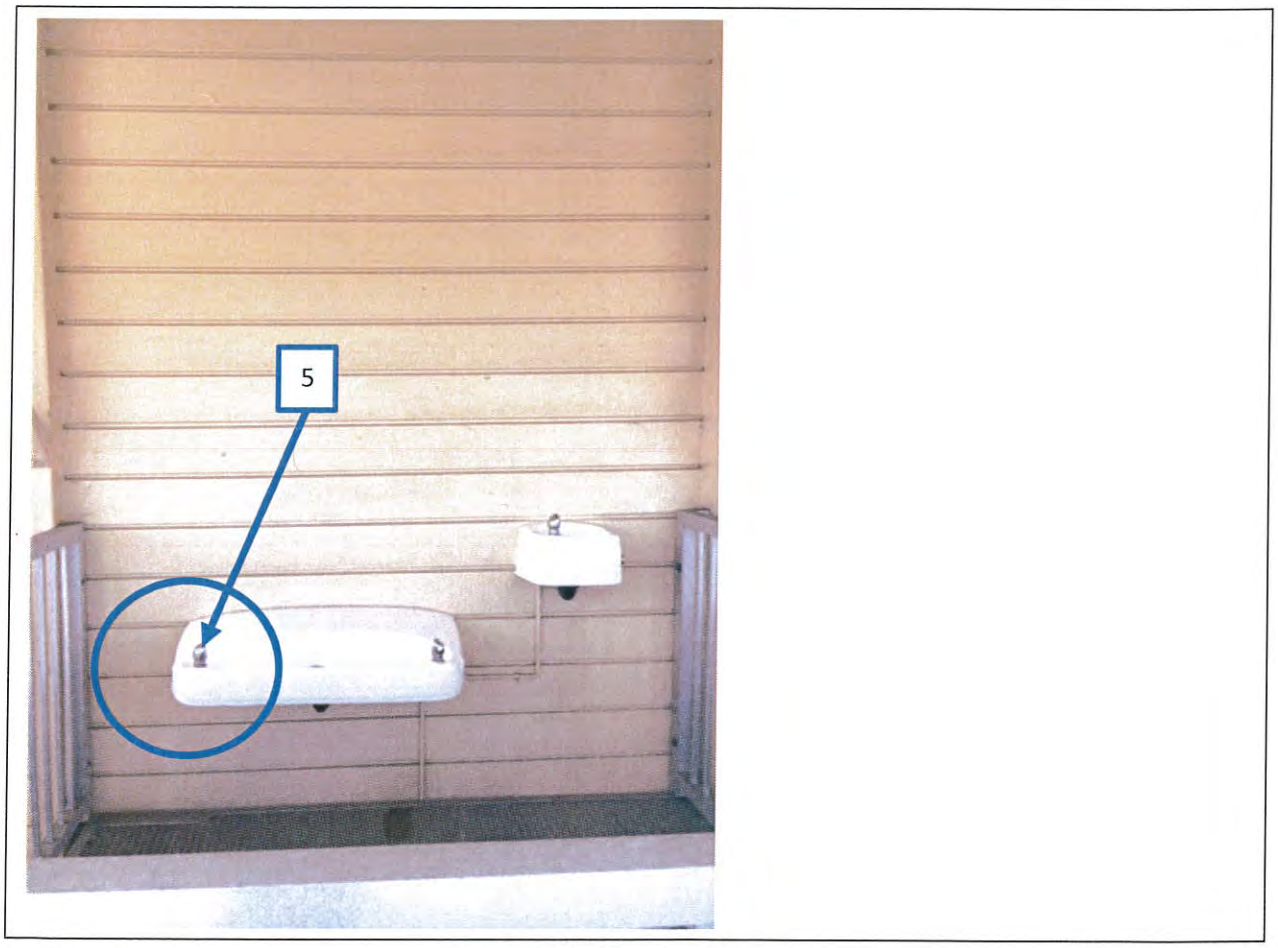
Name of Building: Restroom Building on far east side of campus

Location Description: Outside bubbler attached to single Restroom bungalow

Type of Outlet: Double Bubbler and a single bubbler (See hand drawn building on map)

Description: Left bubbler on double unit

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170057

State Sample ID: 3710020-BFB-E

Date & Time Last Used: 5/19/17 2000

Date & Time Sample Collected: 5/20/17 0727

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170053	Hawthorne Elementary	20-MAY-2017	0718	M. Nelson	SAMPLE 1	
2	W1170054	Hawthorne Elementary	20-MAY-2017	0713		SAMPLE 2	
3	W1170055	Hawthorne Elementary	20-MAY-2017	0710		SAMPLE 3	
4	W1170056	Hawthorne Elementary	20-MAY-2017	0723		SAMPLE 4	
5	W1170057	Hawthorne Elementary	20-MAY-2017	0727		SAMPLE 5	

1242

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/22/17 @0630 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/22/17
LIMS Received Time: 0725
Reviewed By:

714

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hearst Elementary School

Physical Address of School: 6230 Del Cerro Blvd San Diego Ca 92120

First Bell: 7:40

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 7/13/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/13/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-17-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

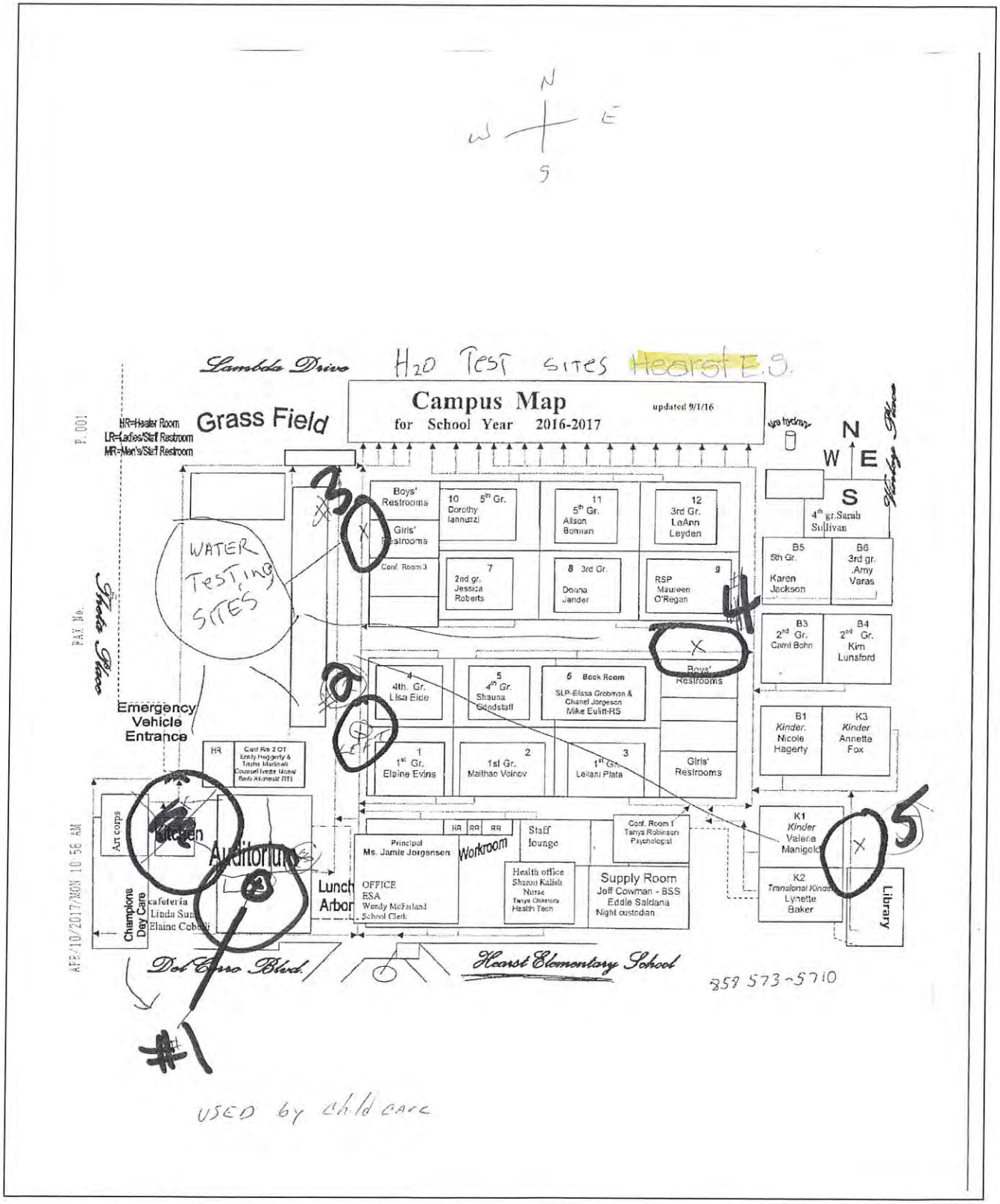
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: HEARST ELEMENTARY 6230 Del Cerro Blvd , San Diego Ca 92120



Sample No. 1

School: Hearst Elementary

Name of Building: Auditorium / Serving room

Location Description: Inside serving room near kitchen roll up door

Type of Outlet: Bubbler drinking fountain

Description: large hand washing sink with bubbler drinking fountain on right

Comments/Miscellaneous: student /child care use- map drawing not exact



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: WI167256

State Sample ID: 3710020 - AFJ - A

Date & Time Last Used: 4/17/17 btwn 1500 - 2200

Date & Time Sample Collected: 4/18/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: HEARST ELEMENTARY

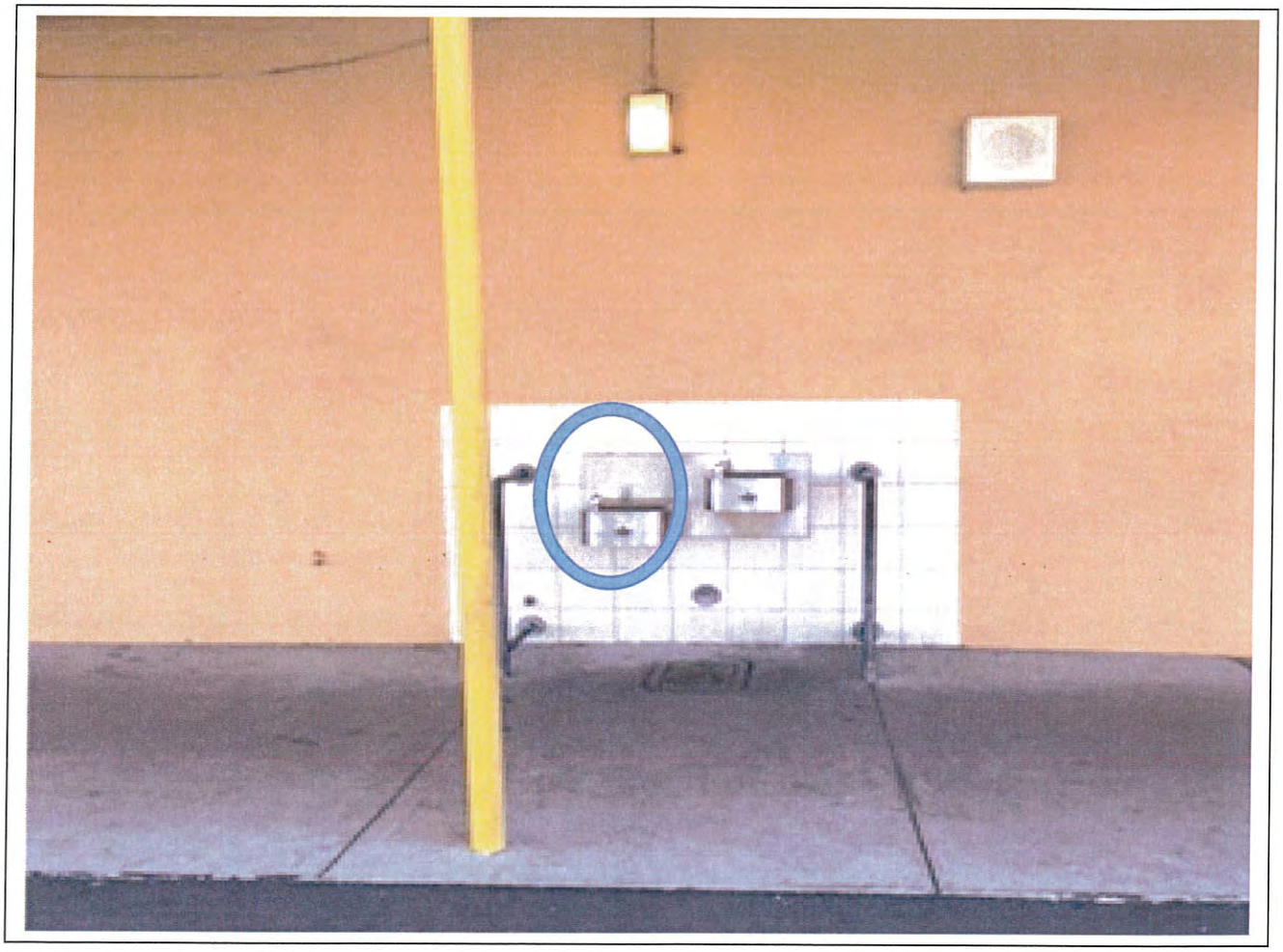
Name of Building: 1-5 bldg.

Location Description: west-Outside near black top playground and Lunch court

Type of Outlet: Bubbler drinking fountain

Description: LEFT drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116 7257

State Sample ID: 3710020 - AFJ - B

Date & Time Last Used: 4/17/17 @ 1800 - 2200 (Brian)

Date & Time Sample Collected: 4/18/17 @ 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: HEARST ELEMENTARY

Name of Building: 7-12 BLDG

Location Description: west-near black top playground basketball area

Type of Outlet: Bubbler

Description: LEFT-Bubbler of a three bubbler water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167258

State Sample ID: 3710020 - AFJ-C

Date & Time Last Used: 4/17/17 btwn 1800-2200

Date & Time Sample Collected: 4/18/17 @ 0645

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: HEARST ELEMENTARY

Name of Building: 1-6 BLDG

Location Description: North-Outside wall

Type of Outlet: Bubbler drinking fountain

Description: LEFT- bubbler of three at drinking water fountain near corner of building

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167259

State Sample ID: 3710020 - AFS-D

Date & Time Last Used: 4/17/17 @ btwn 1800 - 2200

Date & Time Sample Collected: 4/18/17 @ 0617

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: HEARST ELEMENTARY

Name of Building: Kinder play ground

Location Description: Outside -kinder classrooms between toy storage doors

Type of Outlet: Bubbler drinking fountain

Description: LEFT- drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167220

State Sample ID: 3710020 - AFJ-E

Date & Time Last Used: 4/17/17 btwn 1800 - 2200

Date & Time Sample Collected: 4/18/17 @0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167256	Hearst Elementary	18-APR-2017	0611	A.Molloy	SAMPLE 1	
2	W1167257	Hearst Elementary	18-APR-2017	0613		SAMPLE 2	
3	W1167258	Hearst Elementary	18-APR-2017	0615		SAMPLE 3	
4	W1167259	Hearst Elementary	18-APR-2017	0617		SAMPLE 4	
5	W1167260	Hearst Elementary	18-APR-2017	0620		SAMPLE 5	

1250

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign:	Received by: Name: Tom Burger Sign: TM Burger	Date & Time: 4-18-17 0630 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy / TBurger
Received Date: 4/18/17
LIMS Received Time: 0924
Reviewed By:

722

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hickman Elementary

Physical Address of School: 10850 Montongo St., San Diego, CA 92126-2629

First Bell: _____

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/20/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 4/20/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-24-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

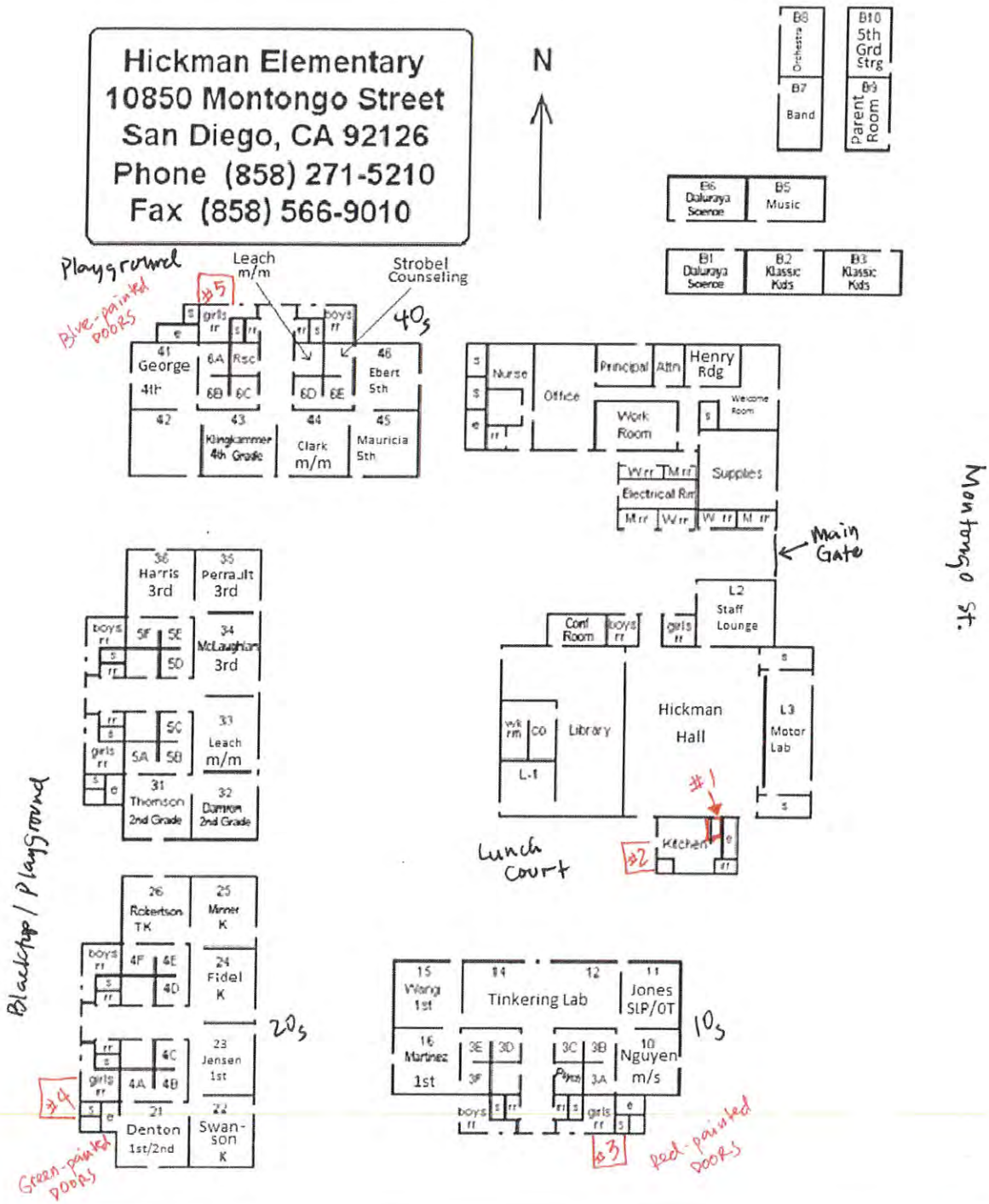
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hickman Elementary, 10850 Montongo St, San Diego, CA 92126-2629



Sample No. 1

School: Hickman Elementary

Name of Building: Hickman Hall

Location Description: Sink in the Prep Kitchen (South of Bldg)

Type of Outlet: kitchen faucet

Description: cold water faucet with cold blue indicator (HIGH flow)

Comments/Miscellaneous: indoor water source for daily cooking/SDUSD Location Code #201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168388

State Sample ID: 3710020-BAH-A

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0632

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Hickman Elementary

Name of Building: Hickman Hall

Location Description: Wall mounted exterior (South of Bldg), outside of Prep Kitchen, facing lunch court

Type of Outlet: bubbler

Description: left bubbler head with lever handle (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168389

State Sample ID: 3710020-BAH-B

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0635

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Hickman Elementary

Name of Building: 10s Bldg (Rms 10-16)

Location Description: Wall mounted exterior (South of Bldg), between Girls Restroom & Custodian Gearlocker, facing grass courtyard

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168390

State Sample ID: 3710020-BAH-C

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0640

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Hickman Elementary

Name of Building: 20s Bldg (Rms 21-26)

Location Description: Wall mounted exterior (West of Bldg), between Girls Restroom & Custodian Gearlocker, facing Blacktop

Type of Outlet: bubbler

Description: middle bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168391

State Sample ID: 3710020-BAH-D

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0642

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Hickman Elementary

Name of Building: 40s Bldg (Rms 41-46)

Location Description: Wall mounted exterior (North of Bldg), between Girls Restroom & Custodian Gearlocker, facing Playground

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168392

State Sample ID: 3710020-BAH-E

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0647

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 3-1

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168388	Hickman Elementary	25-APR-2017	0632	DS	SAMPLE 1	
2	W1168389	Hickman Elementary	25-APR-2017	0635		SAMPLE 2	
3	W1168390	Hickman Elementary	25-APR-2017	0640		SAMPLE 3	
4	W1168391	Hickman Elementary	25-APR-2017	0642		SAMPLE 4	
5	W1168392	Hickman Elementary	25-APR-2017	0647		SAMPLE 5	

1258

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Dan Sowersby Sign: D. Sowersby	Name: Tom Burger Sign: Tom B Burger	4/25/17 0745 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 4/25/17
LIMS Received Time: 0835
Reviewed By: [signature] 4/24/17

730

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Holly Drive Leadership Academy

Physical Address of School: 4801 Elm St., San Diego, CA 92102-1354

First Bell: 8:00 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/10/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/10/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Lori Sherman

Phone: ~~(858) 627-7201~~ 619-301-9086

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-18-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

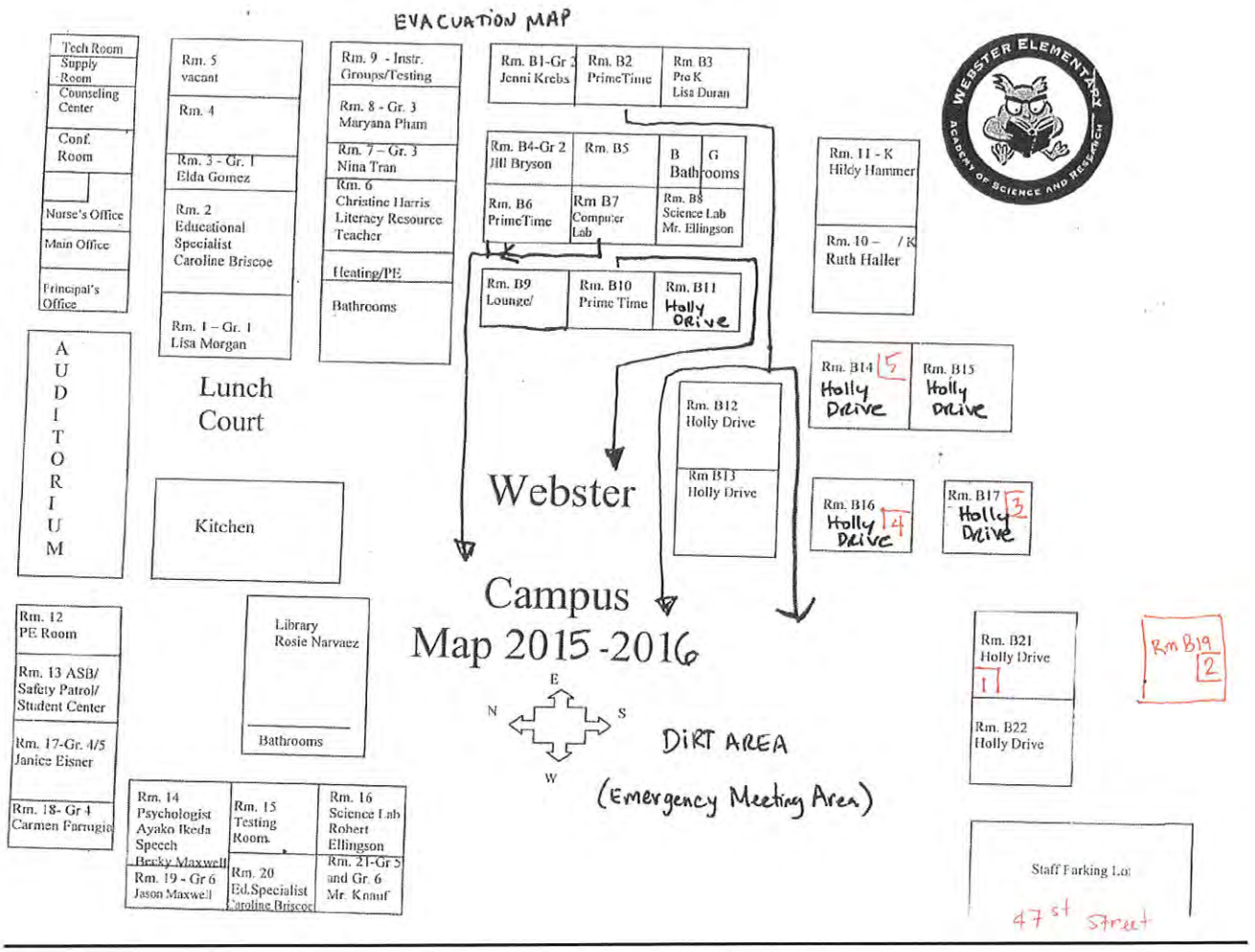
Sample Locations acknowledgement

School and Address: Holly Drive Leadership Academy, 4801 Elm St., San Diego, CA 92101

Holly Drive is located on shared property with Webster Elementary, the entrance is at 47th Street. If you are using a Mobile GPS, enter this address:

1647 47th St, San Diego, CA 92101




EVACUATION MAP
Tech Room
Supply Room
Counseling Center
Conf. Room
Nurse's Office
Main Office
Principal's Office
Rm. 5 vacant
Rm. 4
Rm. 3 - Gr. 1 Elda Gomez
Rm. 2 Educational Specialist Caroline Briscoe
Rm. 1 – Gr. 1 Lisa Morgan
Rm. 9 - Instr. Groups/Testing
Rm. 8 - Gr. 3 Maryana Pham
Rm. 7 – Gr. 3 Nina Tran
Rm. 6 Christine Harris Literacy Resource Teacher
Heating/PE
Bathrooms
Rm. B1-Gr 3 Jenni Krebs
Rm. B2 PrimeTime
Rm B3 Pre K Lisa Duran
Rm. B4-Gr 2 Jill Bryson
Rm. B5
B Bathrooms G
Rm. B6 PrimeTime
Rm B7 Computer Lab
Rm. B8 Science Lab Mr. Ellingson
Rm. B9 Lounge/
Rm. B10 Prime Time
Rm. B11 Holly Drive
Rm. 11 - K Hildy Hammer
Rm. 10 – / K Ruth Haller
WEBSTER ELEMENTARY ACADEMY OF SCIENCE AND RESEARCH
AUDITORIUM
Lunch Court
Kitchen
Webster
Campus
Map 2015 -2016
Rm. B12 Holly Drive
Rm B13 Holly Drive
Rm. B14 5 Holly Drive
Rm. B15 Holly Drive
Rm. B16 Holly Drive 4
Rm. B17 Holly Drive 3
Rm. 12 PE Room
Rm. 13 ASB/ Safety Patrol/ Student Center
Rm. 17-Gr. 4/5 Janice Eisner
Rm. 18- Gr 4 Carmen Farrugia
Library Rosie Narvaez
Bathrooms
Rm. 14 Psychologist Ayako Ikeda Speech Becky Maxwell
Rm. 15 Testing Room
Rm. 16 Science Lab Robert Ellingson
Rm. 19 - Gr 6 Jason Maxwell
Rm. 20 Ed.Specialist Caroline Briscoe
Rm. 21-Gr 5 and Gr. 6 Mr. Knauf
E
N
S
W
DIRT AREA
(Emergency Meeting Area)
Rm. B21 Holly Drive 1
Rm. B22 Holly Drive
Rm B19 2
Staff Parking Lot
47 st Street

Sample No. 1

School: Holly Drive Leadership Academy

Name of Building: Portable Classrooms

Location Description: B-21, classroom sink

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #289



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166990

State Sample ID: 3710020-AFH-A

Date & Time Last Used: 1800 4/18/17

Date & Time Sample Collected: 0550 4/19/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Holly Drive Leadership Academy

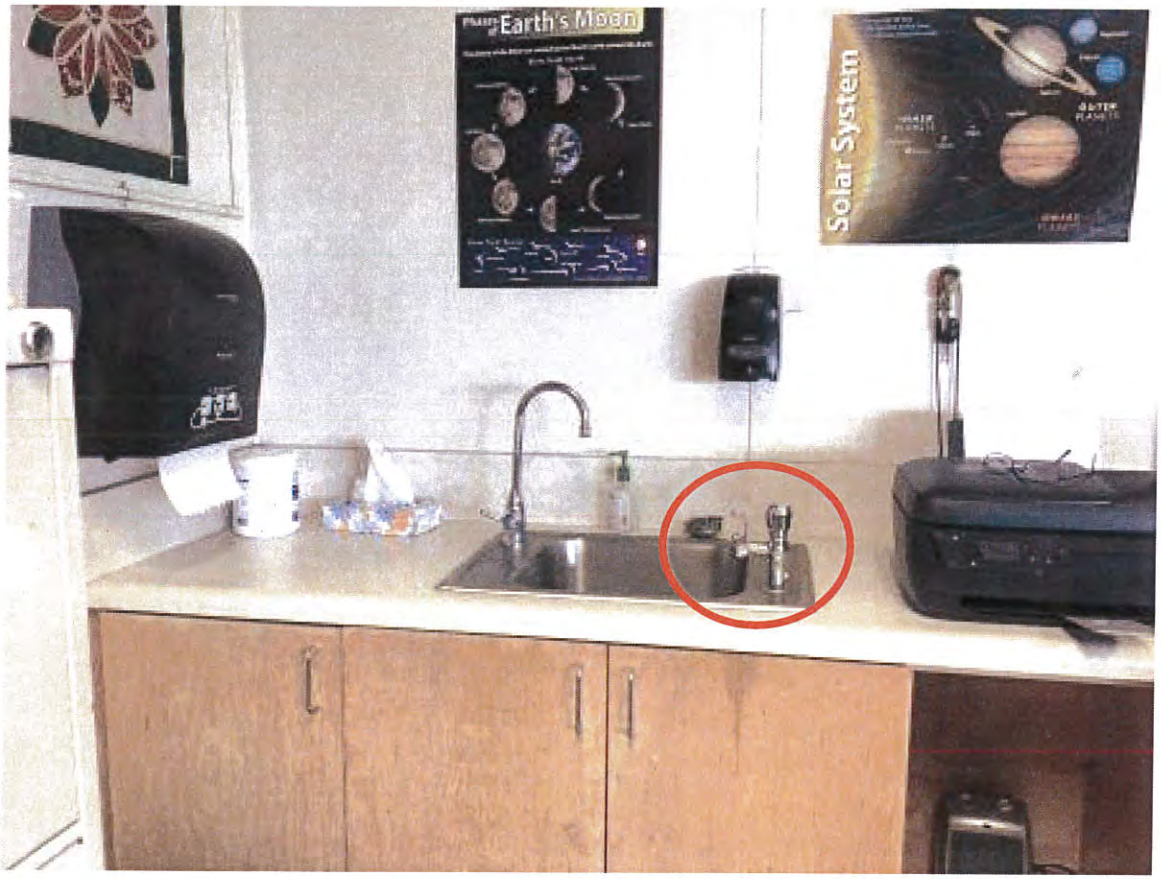
Name of Building: Portable Classrooms

Location Description: B-19, classroom sink

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #289



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166991

State Sample ID: 3710020-AFH-B

Date & Time Last Used: 1800 4/18/17

Date & Time Sample Collected: 0555 4/19/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Holly Drive Leadership Academy

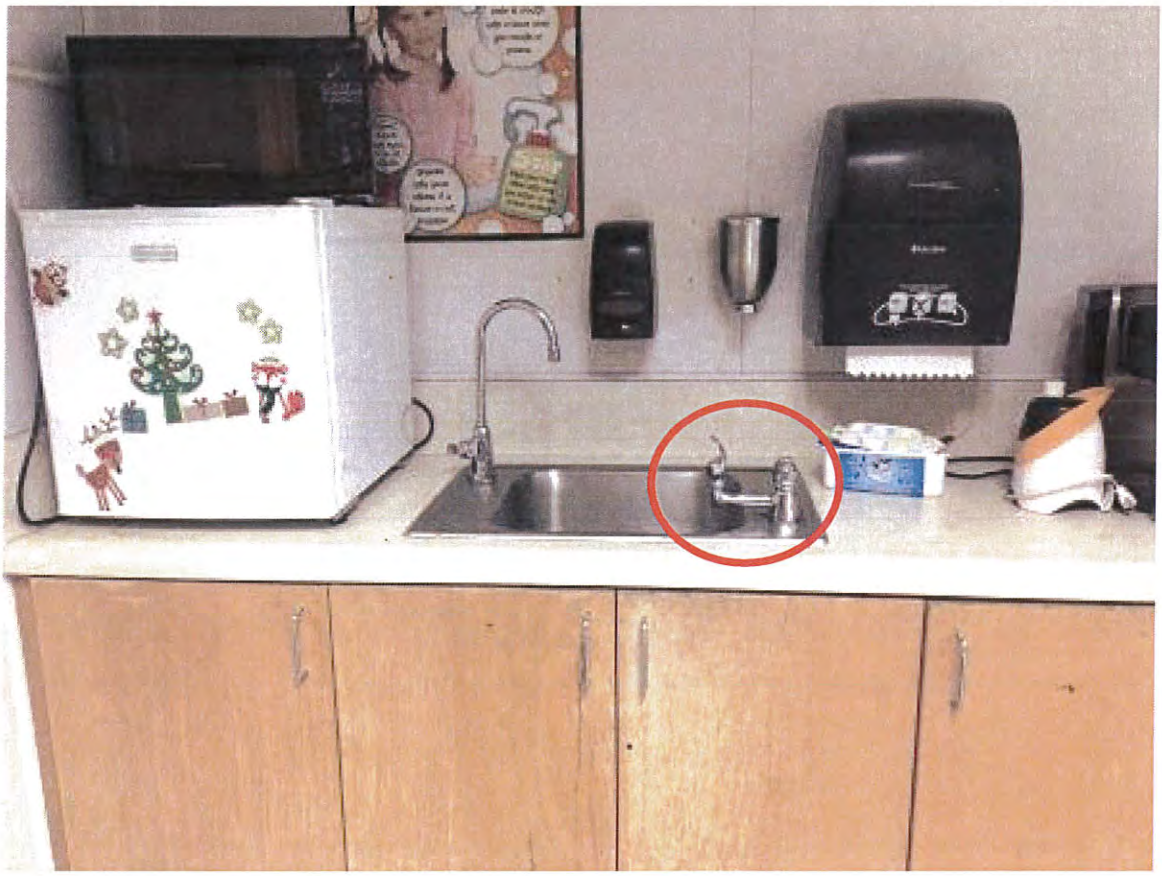
Name of Building: Portable Classrooms

Location Description: B-17, classroom sink

Type of Outlet: bubbler

Description: bubbler with push button on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #289



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166992

State Sample ID: 3710020-AFH-C

Date & Time Last Used: 1800 4/18/17

Date & Time Sample Collected: 0607 4/19/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Holly Drive Leadership Academy

Name of Building: B-16, Portable Classrooms

Location Description: , classroom sink

Type of Outlet: bubbler

Description: bubbler with push button on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #289



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166993

State Sample ID: 3710020-AFH-D

Date & Time Last Used: 1800 4/18/17

Date & Time Sample Collected: 0559 4/19/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Holly Drive Leadership Academy

Name of Building: Portable Classrooms

Location Description: B-14, classroom sink

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #289



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166994

State Sample ID: 3710020-AFH-E

Date & Time Last Used: 1800 4/18/17

Date & Time Sample Collected: 0603 4/19/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District

Holly Drive Leadership

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166990	04/19/17	05:50 AM	SAMPLE 1	3710020-AFH-A	< 5	ug/L
W1166991	04/19/17	05:55 AM	SAMPLE 2	3710020-AFH-B	< 5	ug/L
W1166992	04/19/17	06:07 AM	SAMPLE 3	3710020-AFH-C	< 5	ug/L
W1166993	04/19/17	05:59 AM	SAMPLE 4	3710020-AFH-D	< 5	ug/L
W1166994	04/19/17	06:03 AM	SAMPLE 5	3710020-AFH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Room B-21 Bubbler in sink
SAMPLE 2	Room B-19 Bubbler in sink
SAMPLE 3	Room B-17 Bubbler in sink
SAMPLE 4	Room B-16 Bubbler in sink
SAMPLE 5	Room B-14 Bubbler in sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166990	Holly Drive Leadership	19-APR-2017	0550 ✓	David Mayo ✓	SAMPLE 1	
2	W1166991	Holly Drive Leadership	19-APR-2017	0555 ✓		SAMPLE 2	
3	W1166992	Holly Drive Leadership	19-APR-2017	0607 ✓		SAMPLE 3	
4	W1166993	Holly Drive Leadership	19-APR-2017	0559 ✓		SAMPLE 4	
5	W1166994	Holly Drive Leadership	19-APR-2017	0603 ✓		SAMPLE 5	

1268

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/19/17 6:45 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/19/17 ✓
LIMS Received Time: 0658 ✓
Reviewed By: AMolloy 4/25/17

740

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Holmes Elemantary School

Physical Address of School: 4902 Mount Ararat Drive San Diego, CA 92111

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-26-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Elizabeth Lara

Phone: ~~(619) 302-0564~~ 619 302 7616

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: _____ 5/22/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

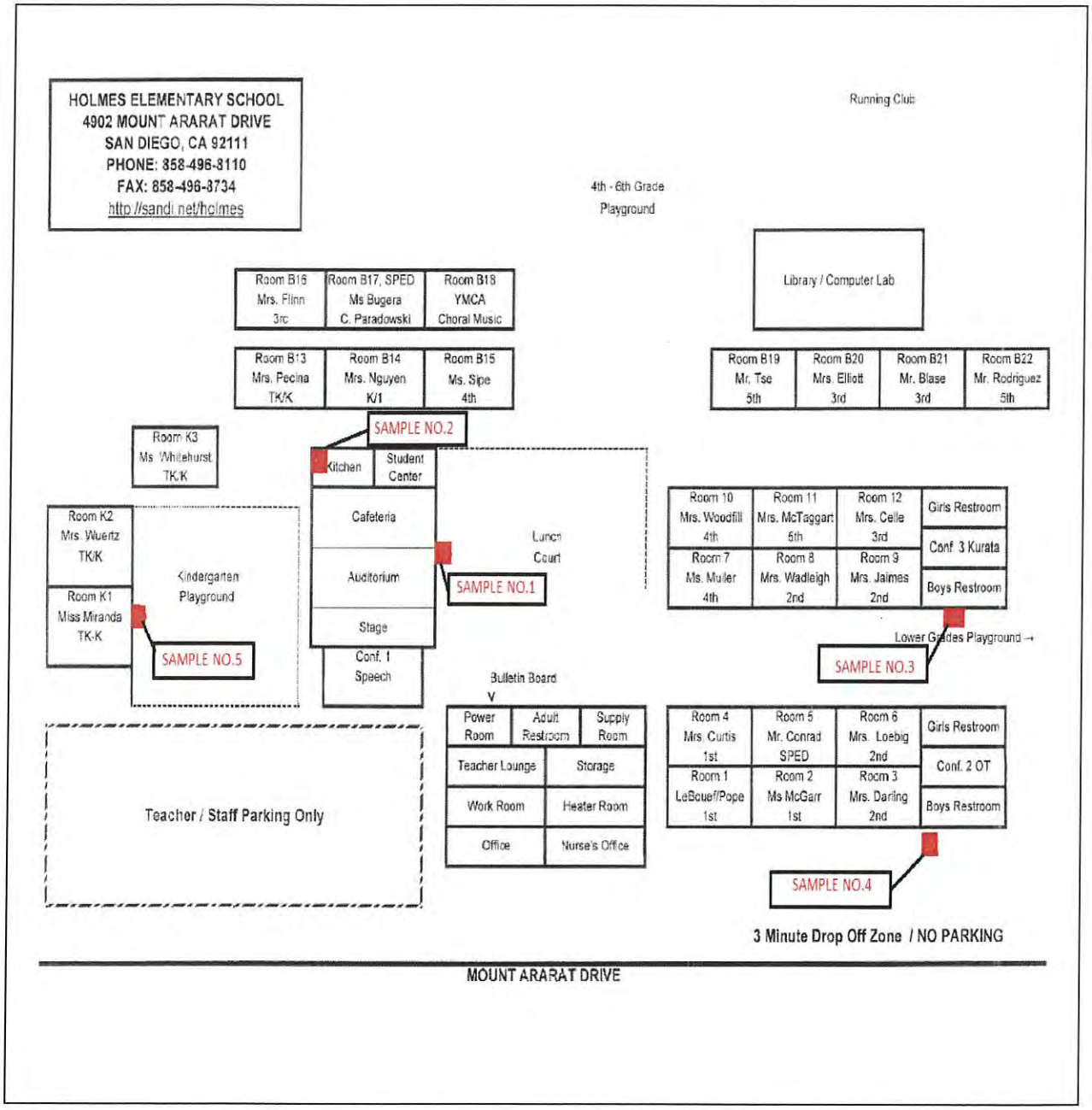
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111



Sample No. 1

School: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111

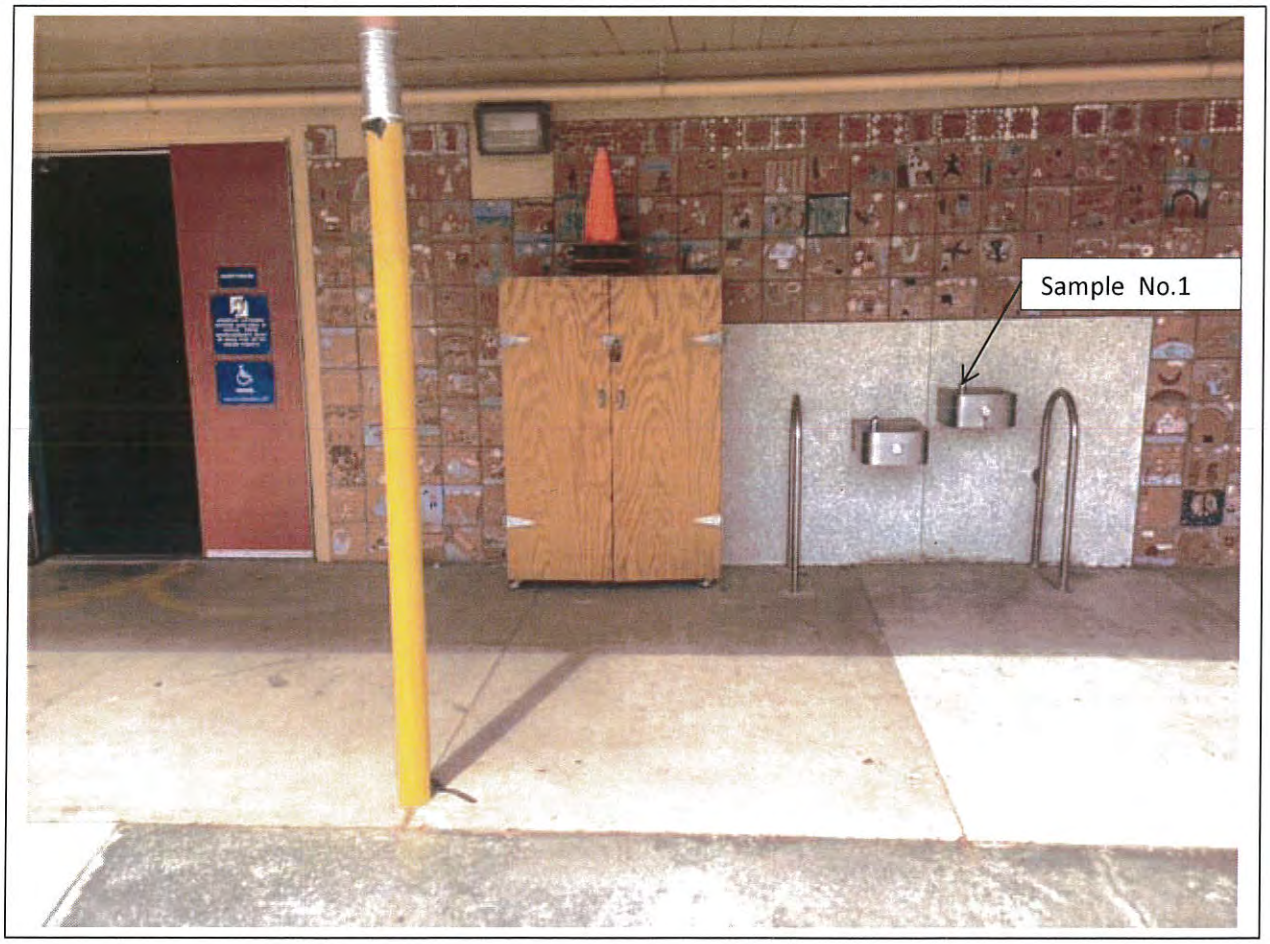
Name of Building: Auditorium

Location Description: Outside Auditorium next to lunch court

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.147)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170221

State Sample ID: 3710020-CAJ-A

Date & Time Last Used: 5/24/17 1800

Date & Time Sample Collected: 5/25/17 606

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111

Name of Building: Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet

Description: Faucet inside kitchen

Comments/Miscellaneous: (School ID NO.147)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170222

State Sample ID: 3710020-CAJ-B

Date & Time Last Used: 5/24/17 1800

Date & Time Sample Collected: 5/25/17 614

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111

Name of Building Room 9

Location Description: Outside fountain next to room 9 and bathrooms

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.147)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170223

State Sample ID: 3710020-CAJ-C

Date & Time Last Used: 5/24/17 1800

Date & Time Sample Collected: 5/25/17 609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111

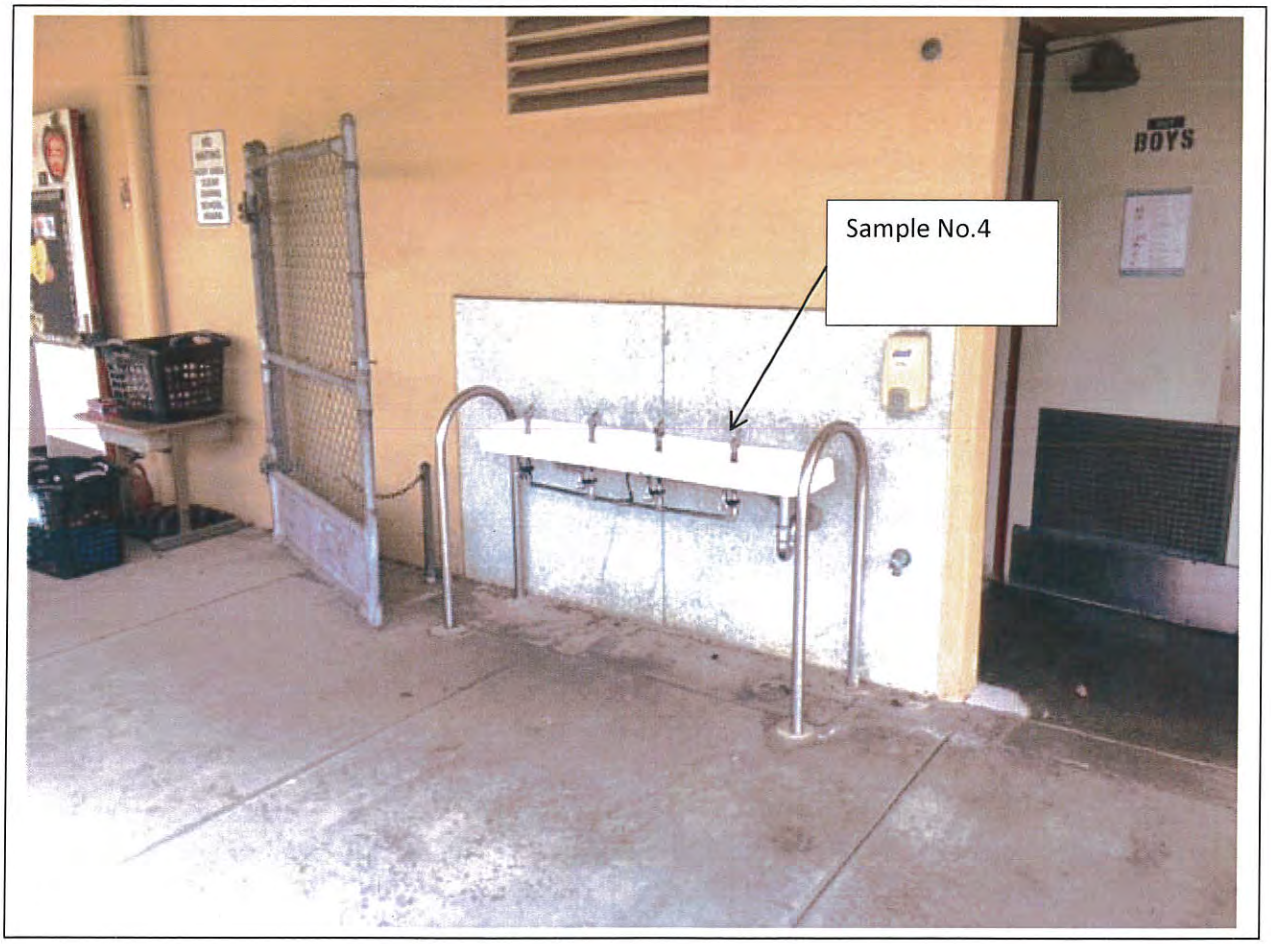
Name of Building: Next to room 3

Location Description: Outside fountain next to room 3 and bathrooms

Type of Outlet: Bubbler

Description: Far right Bubbler

Comments/Miscellaneous: (School ID NO.147)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170224

State Sample ID: 3710020-CAJ-D

Date & Time Last Used: 5/24/17

Date & Time Sample Collected: 5/25/17 612

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Holmes Elementary School -4902 Mount Ararat Drive San Diego, CA 92111

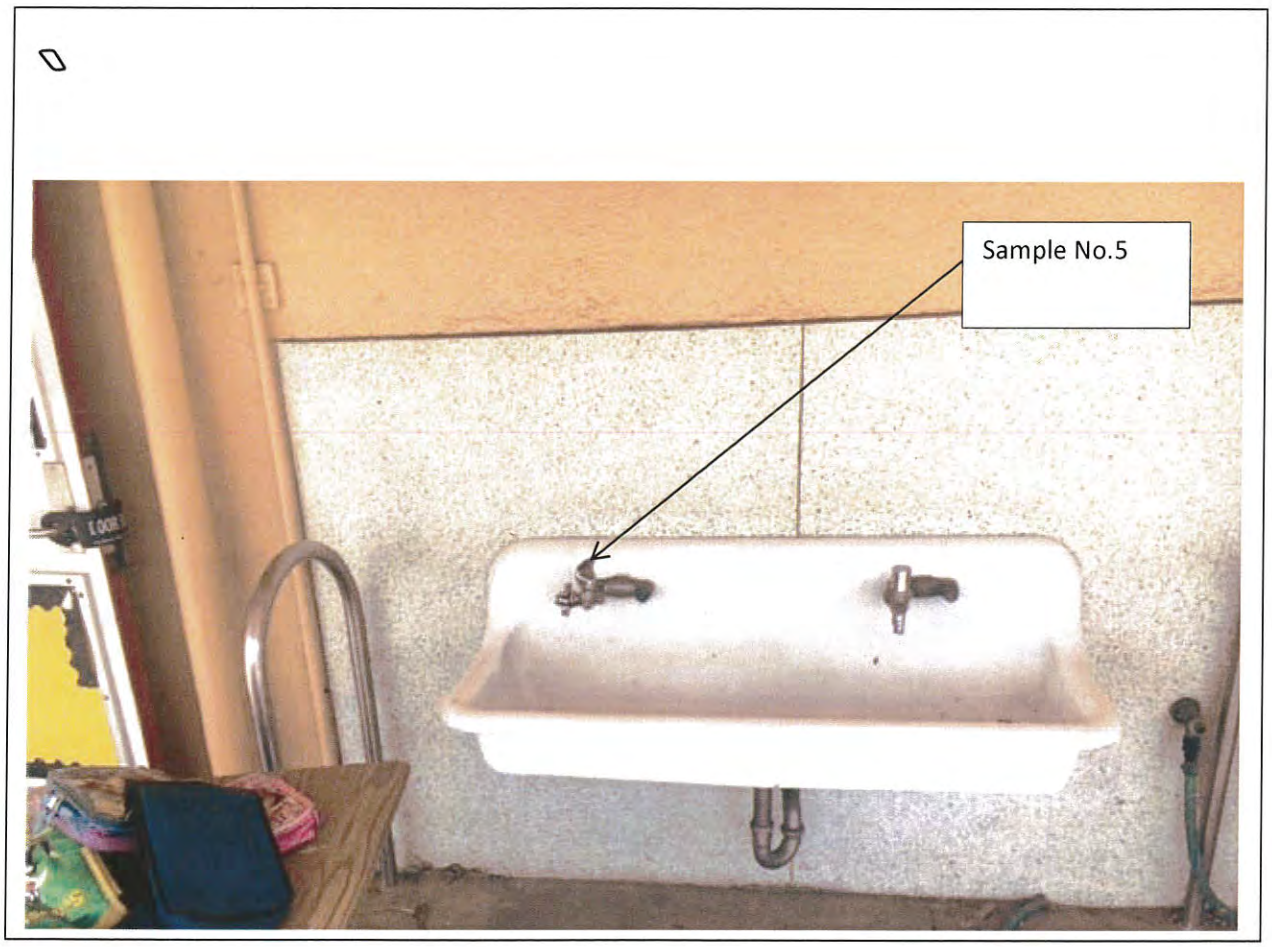
Name of Building: Room K-1

Location Description: Outside playground in front of K-1

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.147)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170225

State Sample ID: 3710020-CAJ-E

Date & Time Last Used: 5/24/17 1800

Date & Time Sample Collected: 5/25/17 601

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Murry

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170221	Holmes Elementary	25-MAY-2017	0606	David Mayo	SAMPLE 1	
2	W1170222	Holmes Elementary	25-MAY-2017	0614		SAMPLE 2	
3	W1170223	Holmes Elementary	25-MAY-2017	0609		SAMPLE 3	
4	W1170224	Holmes Elementary	25-MAY-2017	0612		SAMPLE 4	
5	W1170225	Holmes Elementary	25-MAY-2017	0601		SAMPLE 5	

1276

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: David Mayo Sign: David Mayo	Name: Molly Sign: Alejandra Molloy	5/25/17 6:45 Location: Alv labs	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Molly
Received Date: 5/25/17
LIMS Received Time: 0636
Reviewed By: _____

748

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Hoover High School

Physical Address of School: 4474 El Cajon Blvd. San Diego, CA 92115

First Bell: 7:30 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/12/2017

Completed by: Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/12/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-14-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

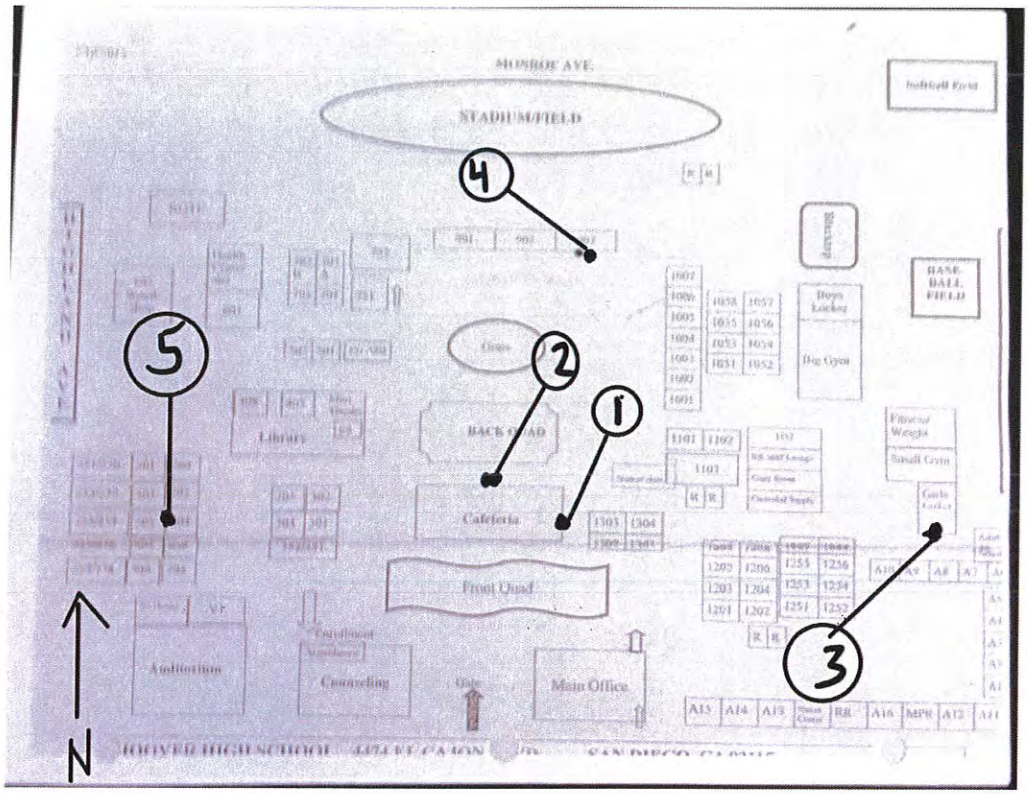
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Hoover High School 4474 El Cajon Blvd. San Diego CA 92115



Sample No. 1

School: Hoover High School

Name of Building: Cafeteria Building

Location Description: East side of Cafeteria Building

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous: Near faculty lunch room



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166873

State Sample ID: 3710020-AFC-A

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0722 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Munoz

Sample No. 2

School: Hoover High School

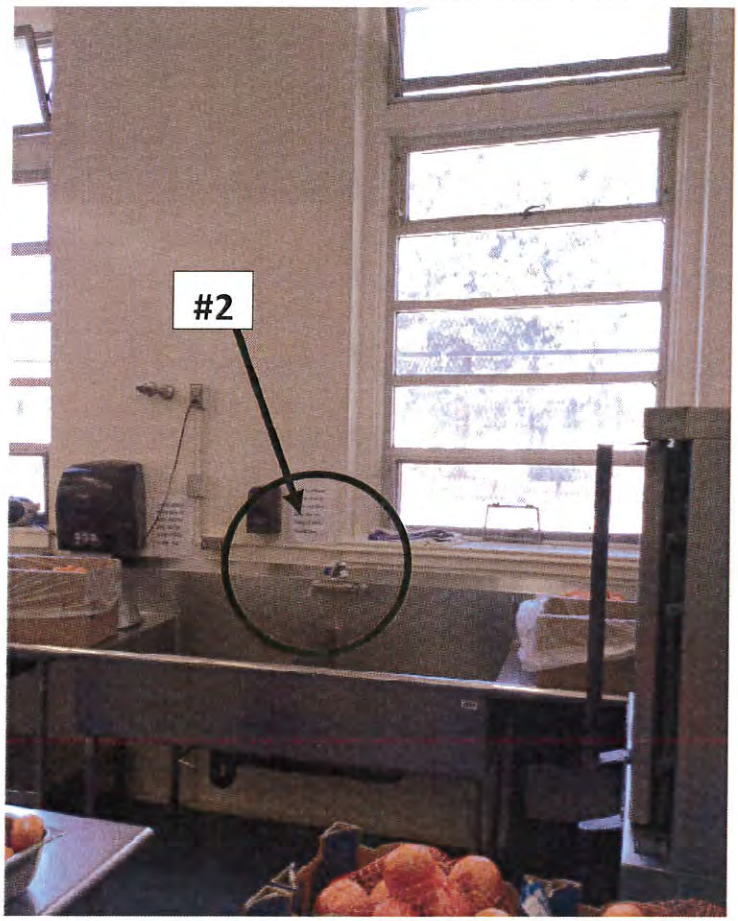
Name of Building: Cafeteria building

Location Description: North side of Cafeteria building

Type of Outlet: Bubbler (Faucet WM)

Description: Far right bubbler (Single Faucet on 2-compartment sink WM)

Comments/Miscellaneous: Next to food service windows



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166874

State Sample ID: 3710020-AFC-B

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0724 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Hoover High School

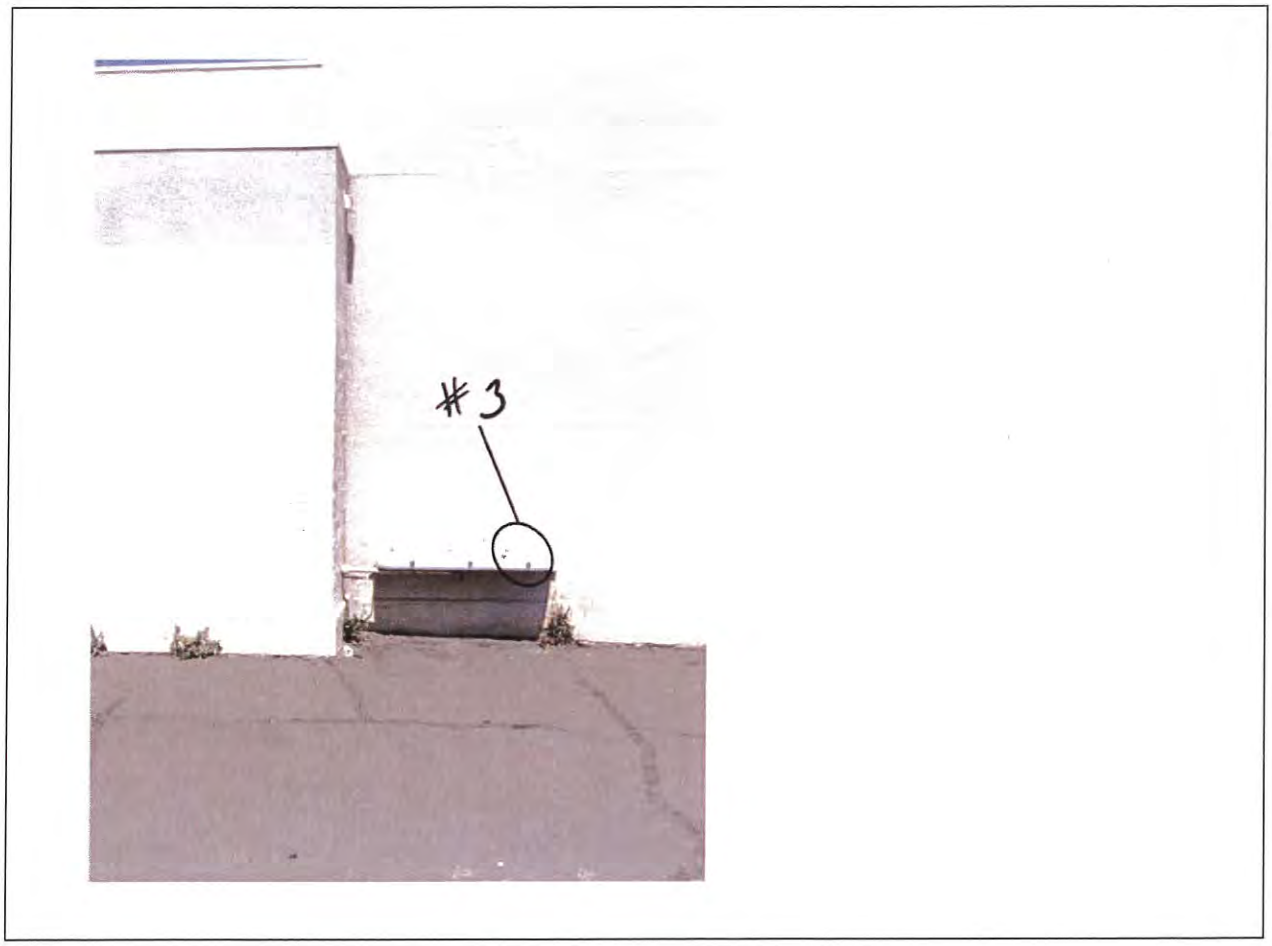
Name of Building: Girls Locker Room Building

Location Description: South side of Girls Locker Room

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166875

State Sample ID: 3710020-AFC-C

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0719 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Dennis Mayo

Sample No. 4

School: Hoover High School

Name of Building: 900 Building

Location Description: South side of 900 building (Southeast corner)

Type of Outlet: Bubbler

Description: Far right and upper bubbler of 2 separate single fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166876

State Sample ID: 3710020-AFC-D

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0728 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Hoover High School

Name of Building: 200 Building

Location Description: Inside hallway next to Room 205

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous: Downstairs hallway



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166877

State Sample ID: 3710020-AFC-E

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0733 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

14-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166873	Hoover High	15-APR-2017	0722	David Mayo	SAMPLE 1	
2	W1166874	Hoover High	15-APR-2017	0724		SAMPLE 2	
3	W1166875	Hoover High	15-APR-2017	0719		SAMPLE 3	
4	W1166876	Hoover High	15-APR-2017	0728		SAMPLE 4	
5	W1166877	Hoover High	15-APR-2017	0733		SAMPLE 5	

1284

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/15/17 9:30 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/17/17
LIMS Received Time: 0801
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Horton Elementary School

Physical Address of School: 5050 Guymon Street; San Diego; Calif; 92102

First Bell: 7:30am

Meeting Date: 3/27/2017

Sampling Plan Completion Date: 3/28/2017

Completed by Print Name: Timothy Brown

Signature: Timothy A. Brown Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: Tim Brown

Phone: 619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/30/17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Sample 1,2,3,4 please tag out all fixtures
Sample 5 please confirm hot and cold are correctly identified before tagout

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

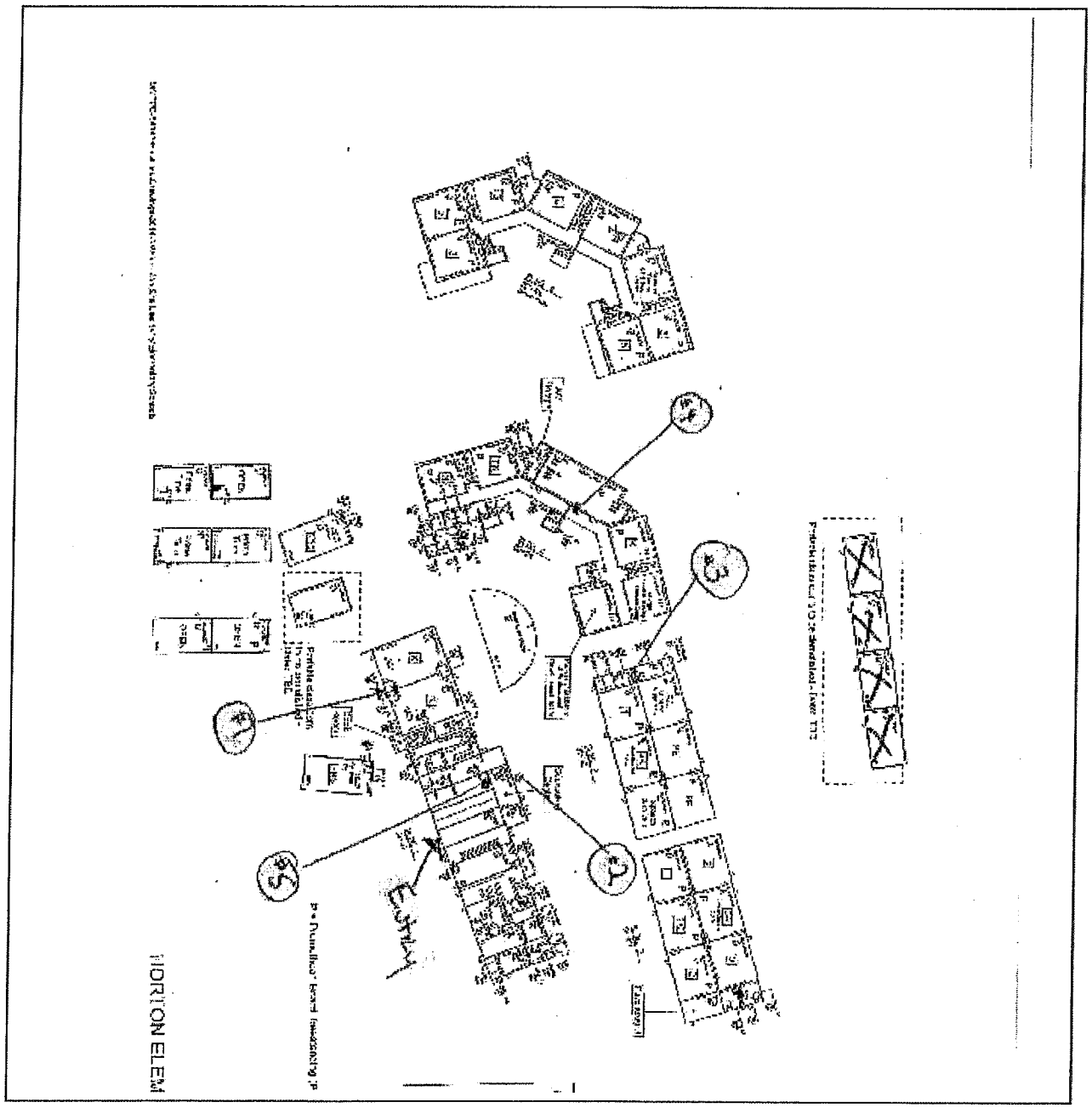
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Horton Elementary School;5050 Guymon Street; San Diego; California; 92102



Sample No. 1

School: Horton Elementary School; 5050 Guymon Street; San Diego; California; 92102

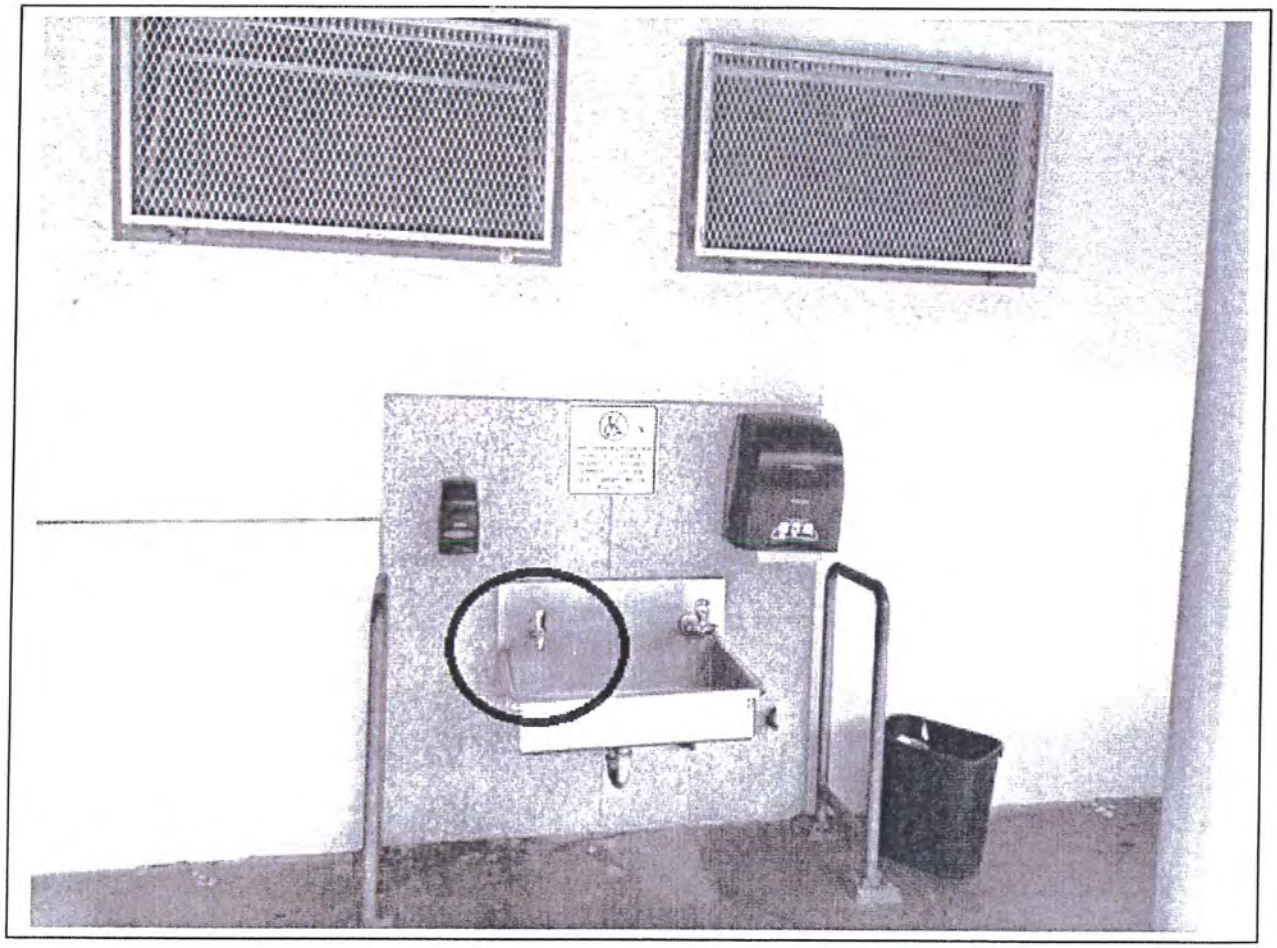
Name of Building: Kindergarten

Location Description: Kindergarten Play Area; South Wall; Loc Code 149-01

Type of Outlet: Bubbler

Description: Exterior Wall Mount; South Wall; Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - ABA - A

LIMS Sample ID: W1163972

Date & Time Last Used: 4-3-17 1400

Date & Time Sample Collected: 4-4-17 0559

Name of Water System Sample Collector: Tom Burgett

Sample No. 2

School: Horton Elementary School; 5050 Guymon Street; San Diego; California; 92102

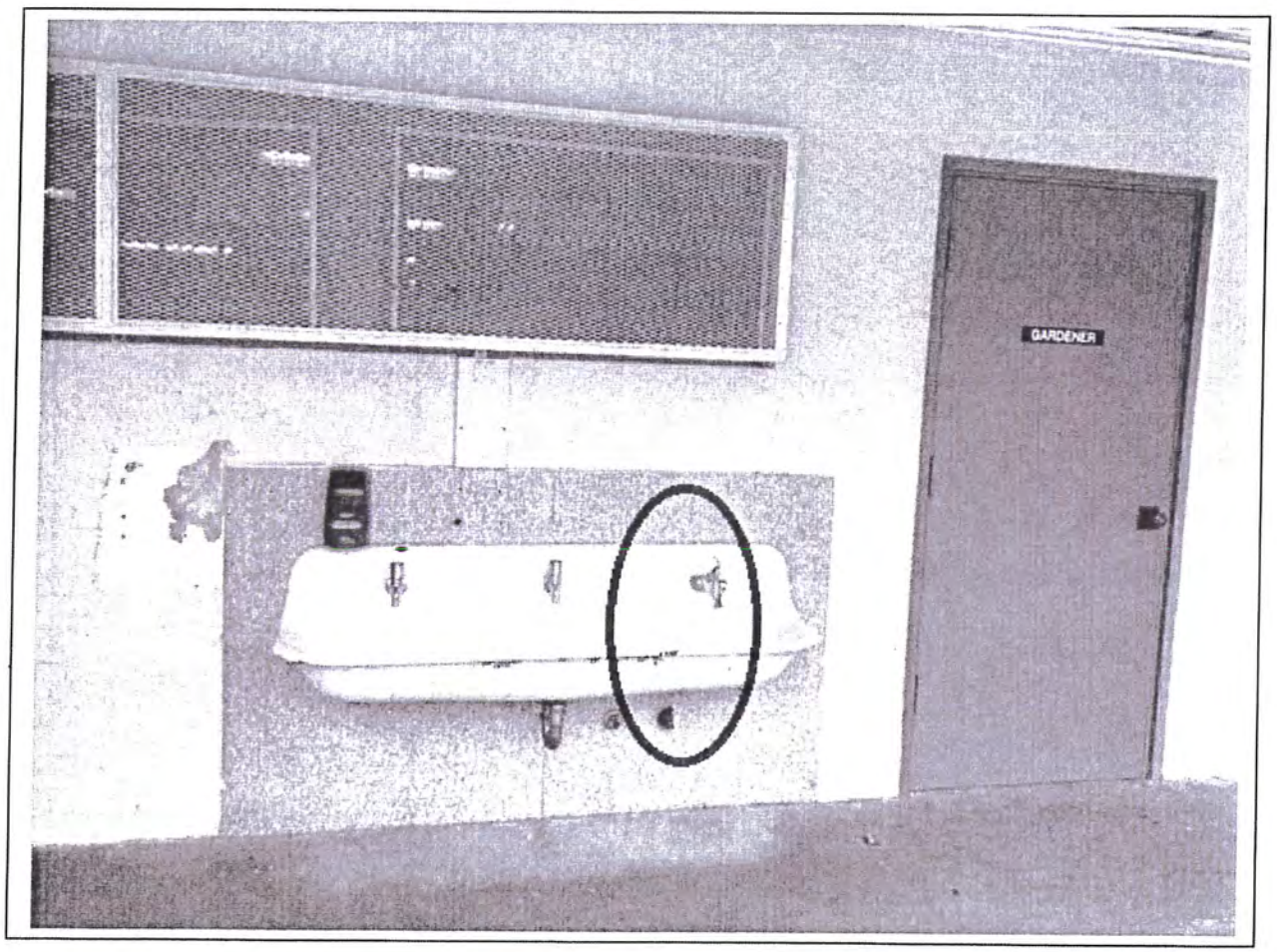
Name of Building: Cafeteria

Location Description: Cafeteria Lunch Court; South Wall-Loc Code 149-02

Type of Outlet: Bubbler

Description: Exterior Wall Mount; South Wall; 3 bubbler Fixture;

Comments/Miscellaneous: Sample Far Right Bubbler



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710030 - ABA-B

LIMS Sample ID: W1163973

Date & Time Last Used: 4-3-17 ~~0940~~ 1600

Date & Time Sample Collected: 4-4-17 0803

Name of Water System Sample Collector: [signature]

Sample No. 3

School: Horton Elementary School; 5050 Guymon Street; San Diego California 92102

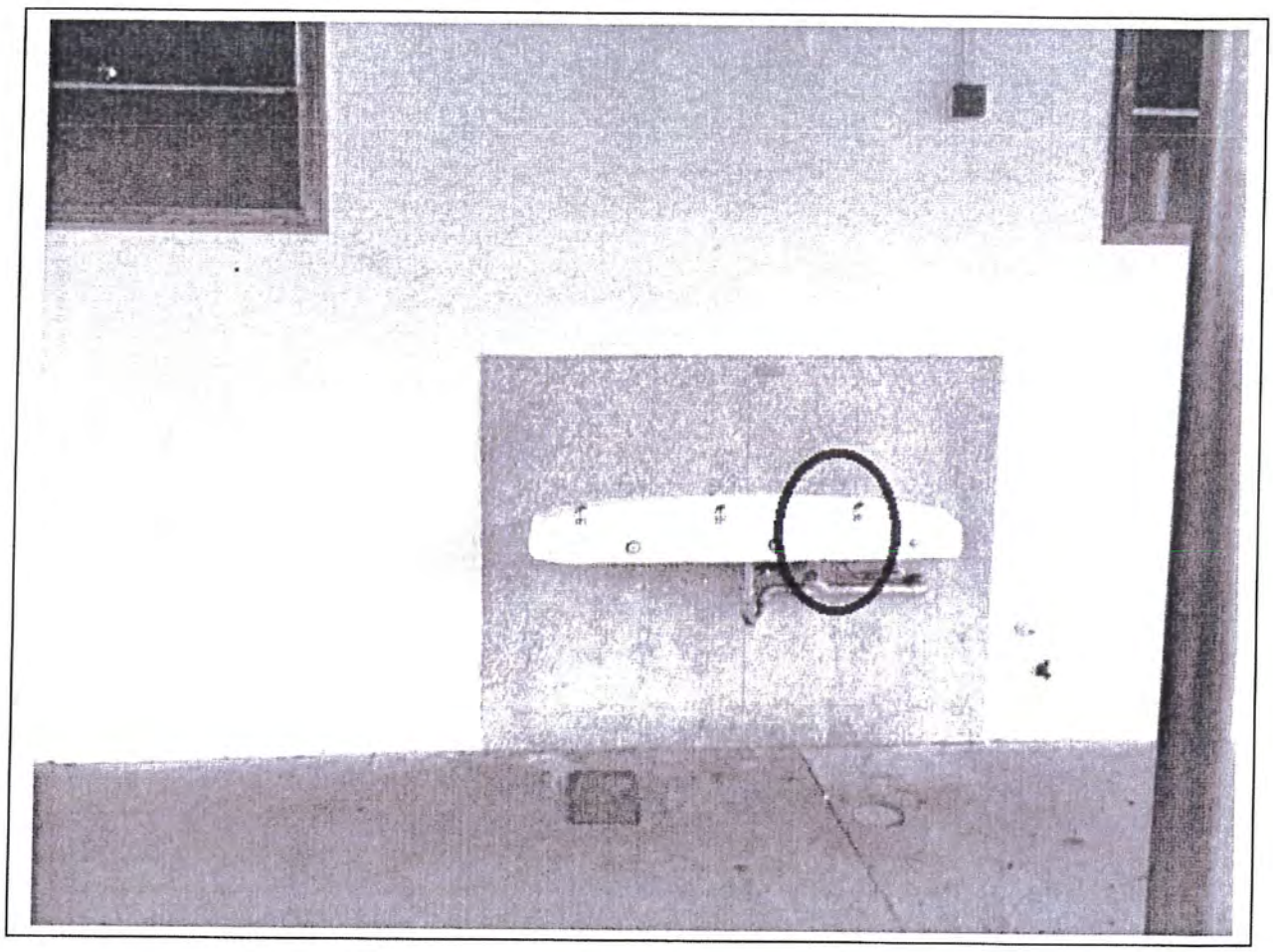
Name of Building: 100 Building

Location Description: West Wall in hallway, Between Boys Restroom(104) and Girls Restroom (103)

Type of Outlet: Bubbler

Description: Exterior Wall Mounted 3 station Drinking Fountain

Comments/Miscellaneous: Loc Code149-03



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABA-C

LIMS Sample ID: W1163974

Date & Time Last Used: 4-3-17

Date & Time Sample Collected: 4-4-17 0615

Name of Water System Sample Collector: TBeyer

TRANSFER SAMPLE

Sample No. 4

School: Horton Elementary School; 5050 Guymon Street; San Diego California; 92102

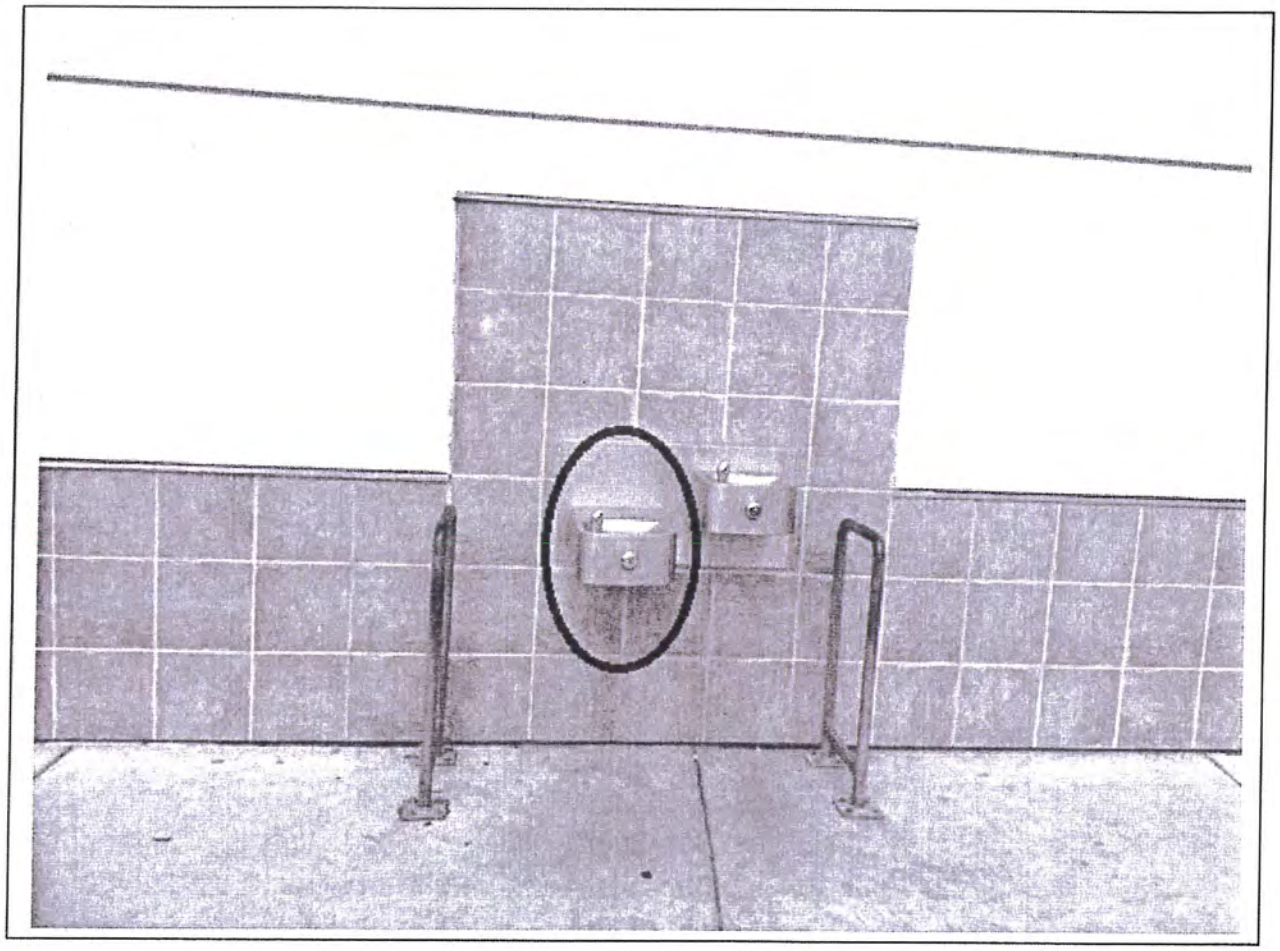
Name of Building: Classroom

Location Description: West Wall between Boys Restroom #2 and Girls Restroom #2-Loc Code 149-04

Type of Outlet: Bubbler

Description: Two Exterior Wall Mounted Drinking Faucet

Comments/Miscellaneous: Sample Left Bubbler



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABA-D

LIMS Sample ID: W1163975

Date & Time Last Used: 4-3-17

Date & Time Sample Collected: 4-4-17 0614

Name of Water System Sample Collector: TRANSFER SAMPLE

Sample No. 5

School: Horton Elementary School; 5050 Guymon Street; San Diego California; 92102

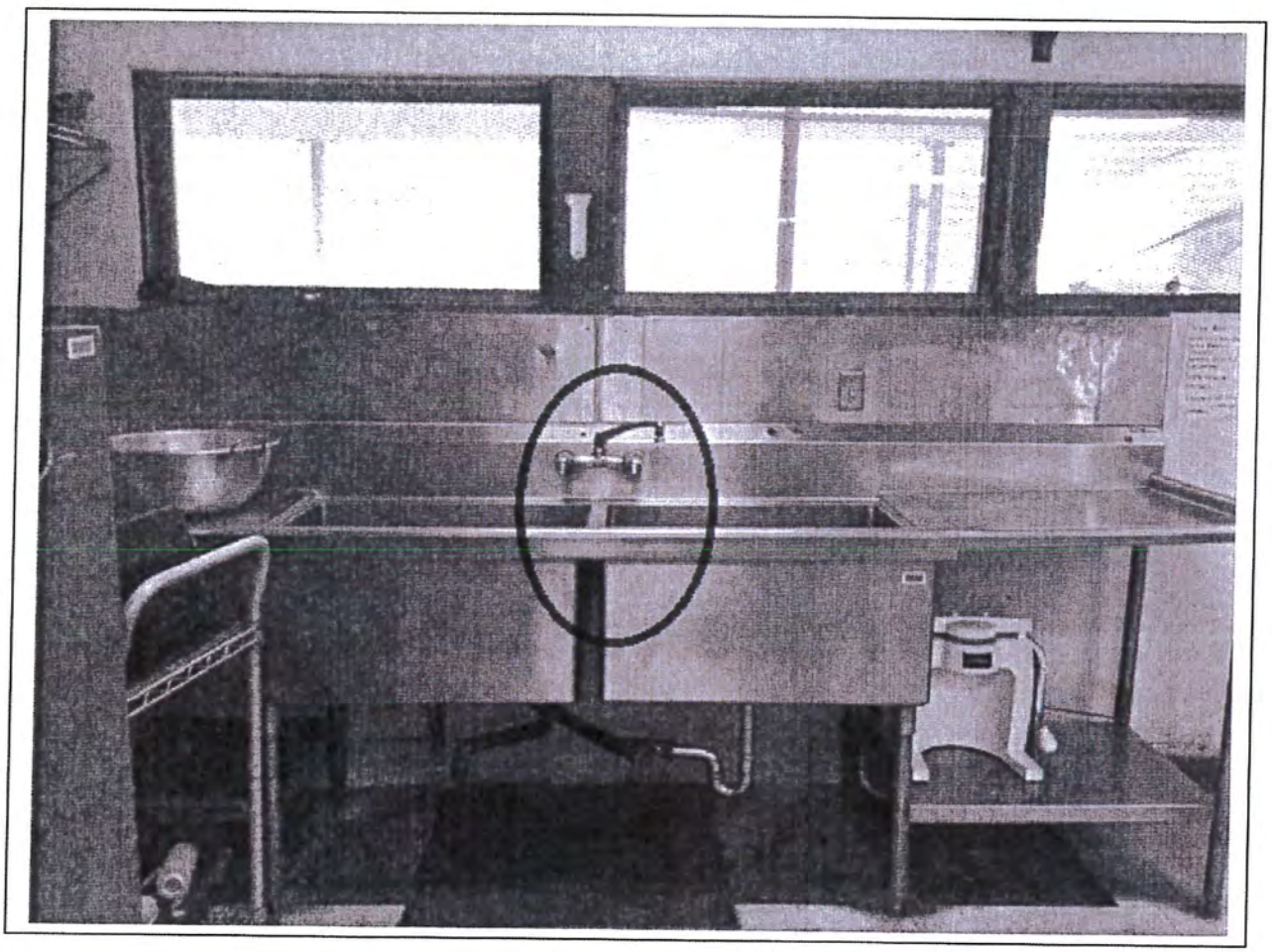
Name of Building: Cafeteria

Location Description: Kitchen Area; North Wall; Food Preparation –Loc Code 149-05

Type of Outlet: Faucet

Description: Swing Arm Faucet; Hot and Cold Water

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ABA-E

LIMS Sample ID: W1163976

Date & Time Last Used: 4-3-17 1600

Date & Time Sample Collected: 4-4-17 0606

Name of Water System Sample Collector: T Bugna

San Diego Water Quality Laboratory

LEAD_SCHOOL For 04-APR-2017

Horton

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1163972	1	SAMPLE 1	PB_SCHOOL	0559	TMB	
2	W1163973	1	SAMPLE 2	PB_SCHOOL	0603	↓	
3	W1163974	1	SAMPLE 3	PB_SCHOOL	0615	↓	
4	W1163975	1	SAMPLE 4	PB_SCHOOL	0611	↓	
5	W1163976	1	SAMPLE 5	PB_SCHOOL	0606	↓	

Relinquished By: Tom Bryan Date: 4-4-17 Time: 0714 Received By: tMally Date: 4/4/17 Time: 0719

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By: tMally

Received Date: 4/04/17

LIMS Received Time: 0751

Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: High Tech Elementary
Physical Address of School: 2150 Cushing Road, San Diego, CA 92106
First Bell: 9:05am

Meeting Date: 4/10/17
Sampling Plan Completion Date: 4/10/17
Completed by Print Name: Paul W. Dooley
Signature: Paul W. Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley
Phone: 760-759-2735 or 760-846-2154 (cell)
Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

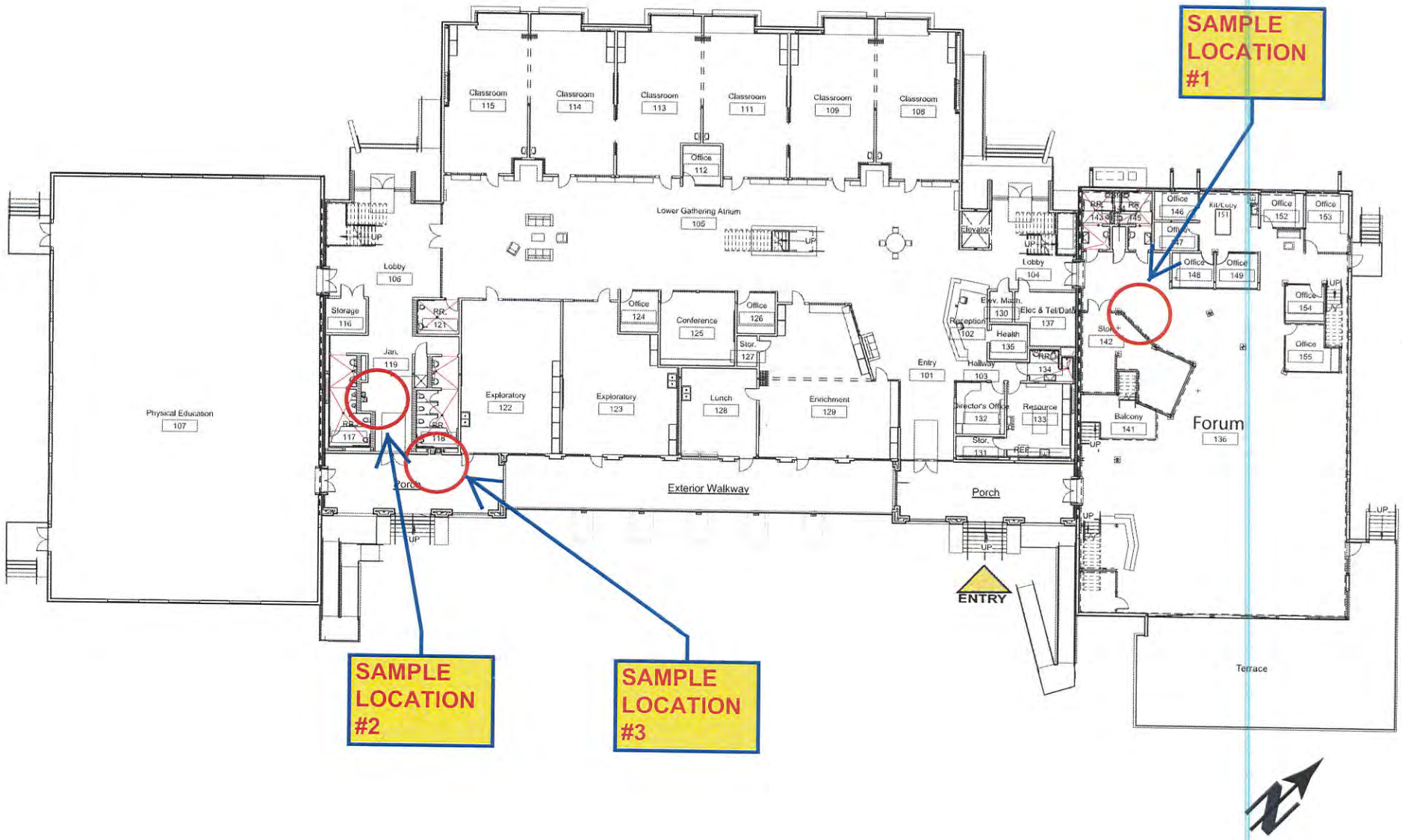
Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



Exhibit 31

271 HIGH TECH ELEMENTARY
2150 Cushing Road, Level One

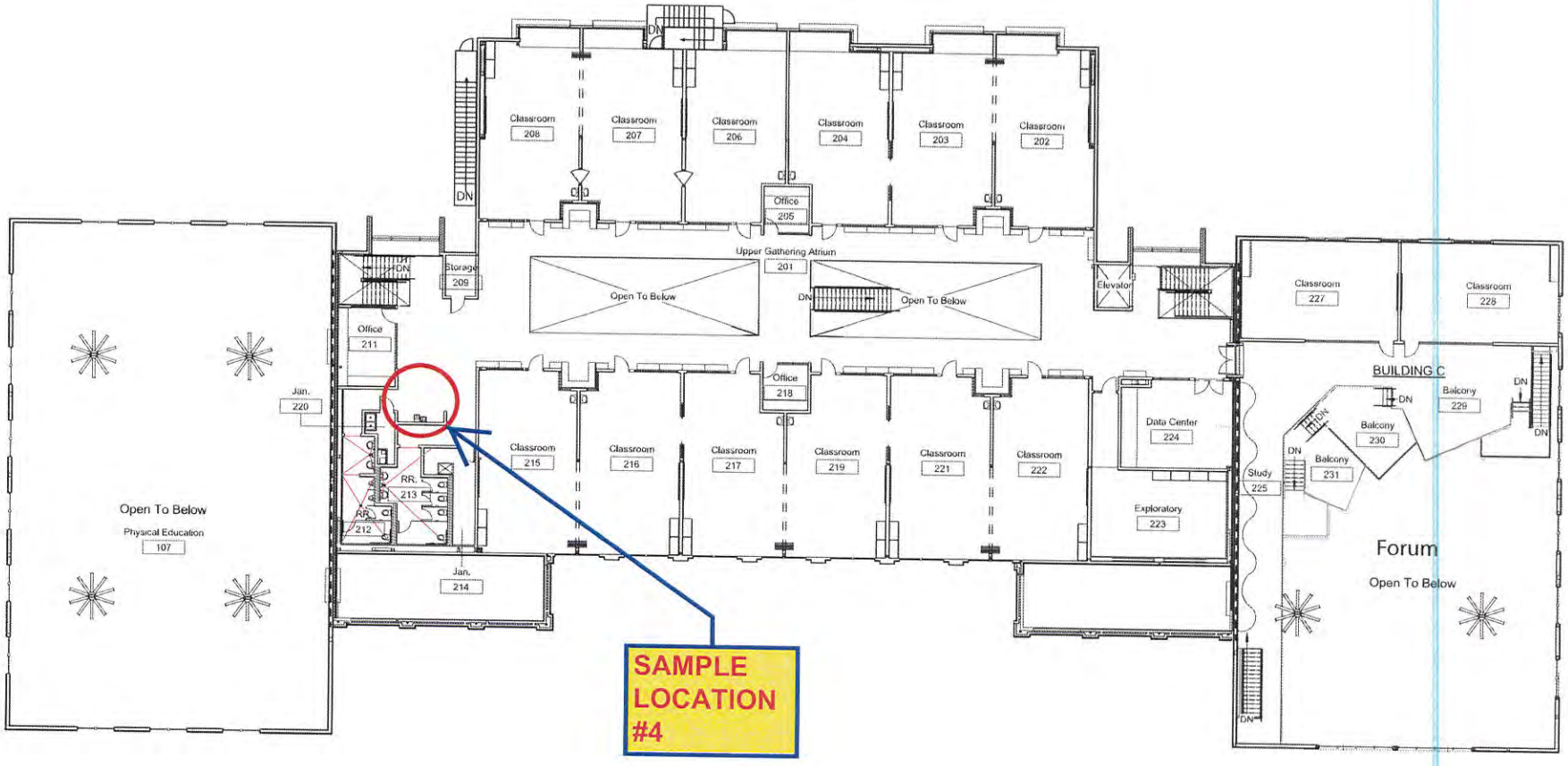


1295

767

Exhibit 31

271 HIGH TECH ELEMENTARY
2150 Cushing Road, Level Two



1296

768

Sample No. 1

School: High Tech Elementary

Name of Building: 2150 Cushing Road, San Diego, CA 92106

Location Description: 1st Floor corridor drinking fountain adjacent to Storage Room 142

Type of Outlet: Hi-Lo Drinking Fountain with bottle filler

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W1169385~~ JBurgess W1170175

State Sample ID: 3710020-AIA-A

Date & Time Last Used: no tag looks dirty, building not secure

Date & Time Sample Collected: 5/4/17 755

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: High Tech Elementary

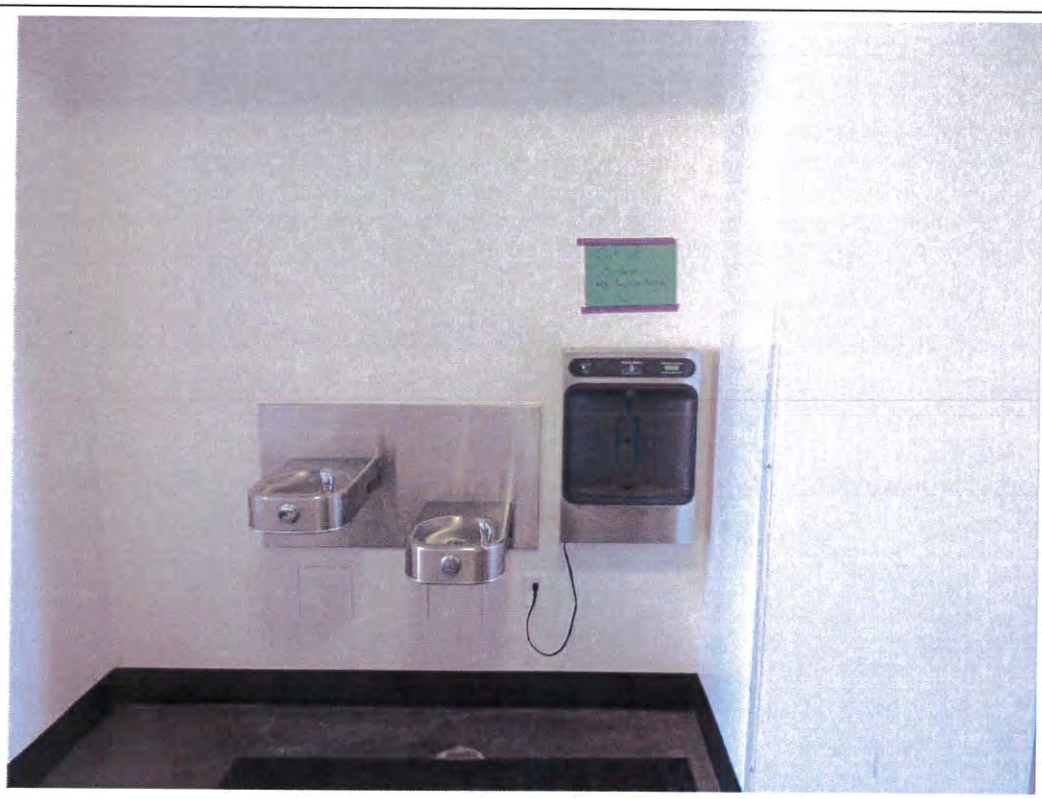
Name of Building: : 2150 Cushing Road, San Diego, CA 92106

Location Description: 1st Floor Corridor drinking fountain between Boys and Girls Restrooms

Type of Outlet: Hi-Lo Drinking Fountain with separate bottle filler

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W1169386~~ W1170176

State Sample ID: 3710020-AIA-B 752

Date & Time Last Used: no beg appears dry, building not secure

Date & Time Sample Collected: 5/a/17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: High Tech Elementary

Name of Building: 2150 Cushing Road, San Diego, CA 92106

Location Description: Exterior Drinking Fountain on Play Yard Porch

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:

Not Sampled - kids drinking out of them, Building not Secure



City use only below this line

Sample type ☐ Initial 1st ☒ Follow-up 2nd ☒ Follow-up Post-corrective ☐ action

LIMS Sample ID: ~~W1169386~~ W1170177

State Sample ID: 3710020-AIA-C

Date & Time Last Used:

Date & Time Sample Collected:

Direct ☒ Sample Transfer ☐ Sample

Name of Water System Sample Collector:

Sample No. 4

School: High Tech Elementary

Name of Building: 2150 Cushing Road, San Diego, CA 92106

Location Description: 2nd Floor Drinking Fountain between Boys and Girls Restrooms

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type ☐ Initial 1st Follow-up ☒ 2nd Follow-up ☒ Post-corrective action ☐

LIMS Sample ID: ~~W1169388~~ W1170178

State Sample ID: 3710020-AIA-D

Date & Time Last Used: no tag looks dry, building not secure

Date & Time Sample Collected: 5/4/17 7:50

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

02-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Students & faculty on premises. Drinking fountain for sample 3 was in use

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170175	High Tech Elementary	04-MAY-2017	755	M. Nelson	SAMPLE 2	
2	W1170176	High Tech Elementary	04-MAY-2017	752	"	SAMPLE 3	
3	W1170177	High Tech Elementary	04-MAY-2017			SAMPLE 4	
4	W1170178	High Tech Elementary	04-MAY-2017	759	M. Nelson	SAMPLE 5	

1301

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: TM R Burger	Date & Time: 1351 5-4-17 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1514
Reviewed By:

773

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ibarra Elementary

Physical Address of School: 4877 Orange Ave., San Diego, CA 92115-4947

First Bell: 8:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/10/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/10/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

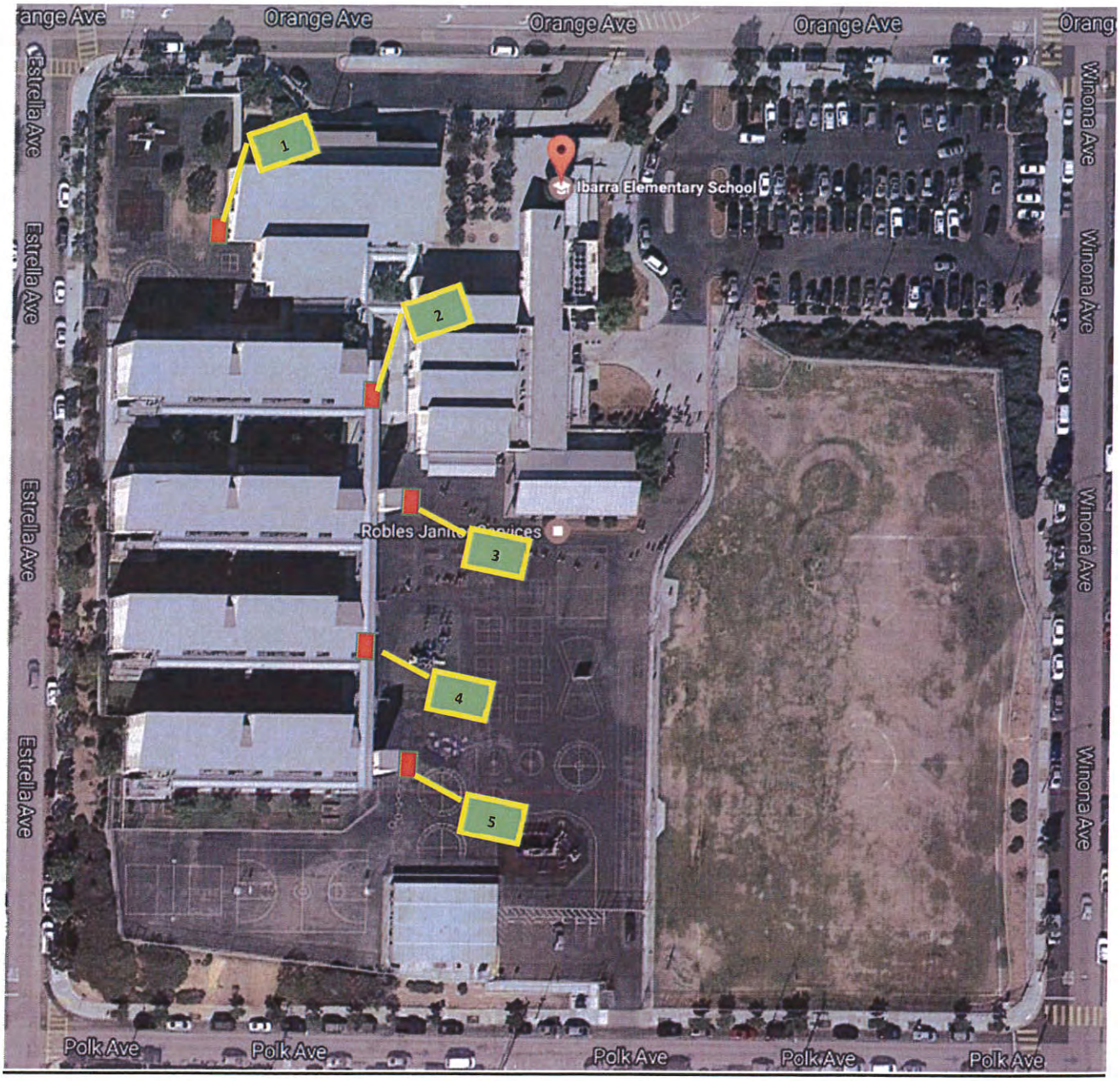
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

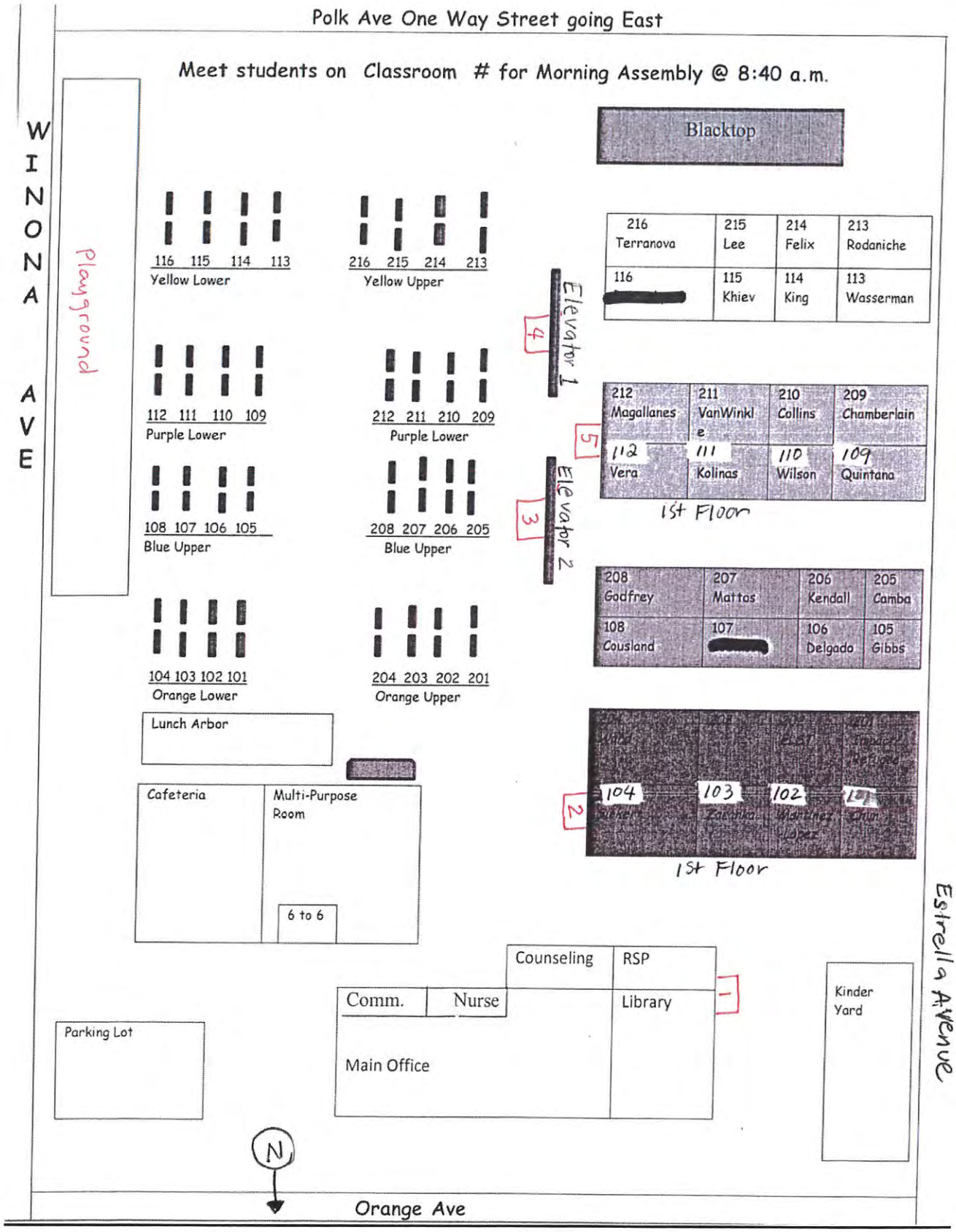
Sample Locations acknowledgement

School and Address: Ibarra Elementary, 4877 Orange Ave, San Diego, CA 92115-4047



Map Wrong - Sample 4 and 5 are switched.

Correct Map


Polk Ave One Way Street going East
Meet students on Classroom # for Morning Assembly @ 8:40 a.m.
WINONA AVE
Playground
Blacktop
116 115 114 113
Yellow Lower
216 215 214 213
Yellow Upper
216 Terranova
215 Lee
214 Felix
213 Rodaniche
116 [redacted]
115 Khiev
114 King
113 Wasserman
Elevator 1
4
112 111 110 109
Purple Lower
212 211 210 209
Purple Lower
212 Magallanes
211 VanWinkle
210 Collins
209 Chamberlain
5
112 Vera
111 Kolinas
110 Wilson
109 Quintana
1st Floor
Elevator 2
3
108 107 106 105
Blue Upper
208 207 206 205
Blue Upper
208 Godfrey
207 Mattos
206 Kendall
205 Camba
108 Cousland
107 [redacted]
106 Delgado
105 Gibbs
104 103 102 101
Orange Lower
204 203 202 201
Orange Upper
Lunch Arbor
Cafeteria
Multi-Purpose Room
6 to 6
2
104
103
102
1st Floor
Counseling
RSP
Comm.
Nurse
Library
1
Main Office
Parking Lot
Kinder Yard
Estrella Avenue
N
Orange Ave

Sample No. 1

School: Ibarra Elementary

Name of Building: Library

Location Description: Wall mounted exterior, facing Kinder Yard

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #150



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168348

State Sample ID: 3710020-BAF-A

Date & Time Last Used: 6/3/17 2200

Date & Time Sample Collected: 6/4/17 0601

~~DS — Direct Sample ☒~~ Transfer Sample ☒

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Ibarra Elementary

Name of Building: Rooms 104-101 Two-story bldg.

Location Description: Wall mounted exterior, 1st Floor, next to restrooms, hallway facing Multipurpose Bldg.

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #150



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168349

State Sample ID: 3710020-BAF-B

Date & Time Last Used: 6/3/17 2200

Date & Time Sample Collected: 6/4/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Ibarra Elementary

Name of Building: Elevator 2

Location Description: Wall mounted exterior, behind Elevator bldg., facing stage/blacktop/lunch arbor

Type of Outlet: bubbler

Description: middle/higher/bubbler on a triple fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #150



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168350

State Sample ID: 3710020-BAF-C

Date & Time Last Used: 6/3/17 2200

Date & Time Sample Collected: 6/4/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Ibarra Elementary

Name of Building: Elevator 1

Location Description: Wall mounted exterior, behind Elevator bldg., facing blacktop

Type of Outlet: bubbler

Description: lower/left on a triple fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #150



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168351

State Sample ID: 3710020-BAF-D

Date & Time Last Used: 6/3/17 2200

Date & Time Sample Collected: 6/4/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Sample No. 5

School: Ibarra Elementary

Name of Building: Rooms 112-109 Two-story bldg.

Location Description: Wall mounted exterior, next to Restrooms, facing stairs

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #150



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168352

State Sample ID: 3710020-BAF-E

Date & Time Last Used: 6/3/17 2200

Date & Time Sample Collected: 6/4/17 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168348	Ibarra Elementary	04-MAY-2017	0601	DS	SAMPLE 1	
2	W1168349	Ibarra Elementary	04-MAY-2017	0605		SAMPLE 2	
3	W1168350	Ibarra Elementary	04-MAY-2017	0615		SAMPLE 3	
4	W1168351	Ibarra Elementary	04-MAY-2017	0612		SAMPLE 4	
5	W1168352	Ibarra Elementary	04-MAY-2017	0610		SAMPLE 5	

1310

Chain of Custody:

TBurger

Relinquished by:	Received by:	Date & Time:	Comments:
Name: DAN Sowersby Sign: D. Sowersby	Name: ~~Tom~~ Burger Sign: TM B Burger	Date & Time: 0645 ~~0545~~ 5-4-17 Location: WQL LAB	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMall
Received Date: 5/04/17
LIMS Received Time: 0719
Reviewed By:

782

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ingenuity Charter

Physical Address of School: 6130 Skyline Dr., San Diego, CA 92114-5620

First Bell: 7:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-22-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-22-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: _____ 5/23/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

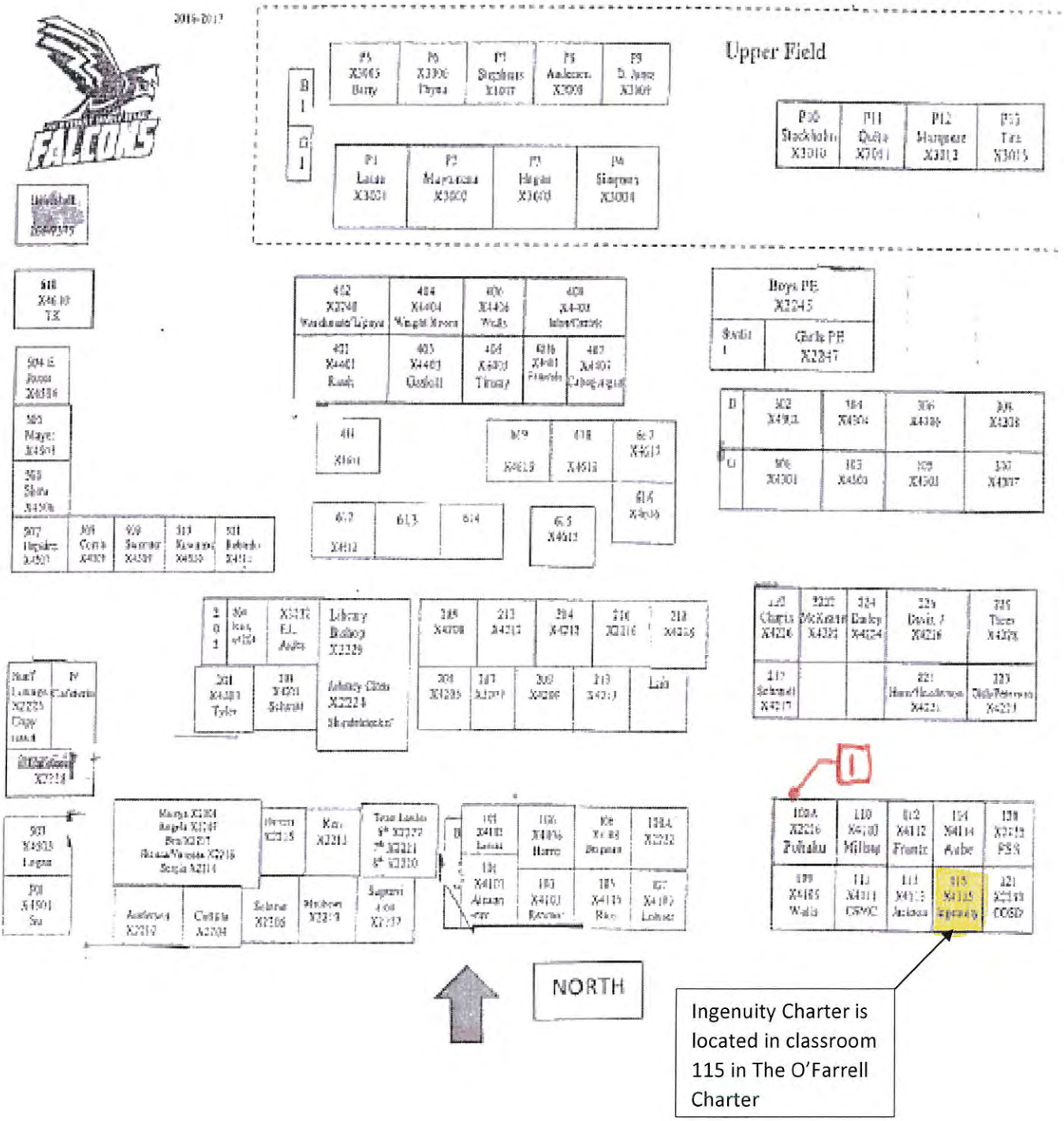
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Ingenuity Charter- 6130 Skyline Dr., San Diego, CA 92114-5620



Sample No. 1

School: Ingenuity Charter

Name of Building: Classroom Bldg. 100C

Location Description: Exterior North wall, adjacent to office 100A.

Type of Outlet: Bubbler

Description: ~~Right~~ left bubbler on a double fountain.

Comments/Miscellaneous: Right bubbler not working, switched to left bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172142

State Sample ID: 3710020-CBC-A

Date & Time Last Used: 5/25/17 2200

Date & Time Sample Collected: 5/26/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

23-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172142	Ingenuity Charter	26-MAY-2017	0601	M. Nelson	SAMPLE 1	

1314

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/26/17 @ 0730 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/26/17 a
LIMS Received Time: 0821
Reviewed By: _____

786

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Innovation Middle School

Physical Address of School: 5095 Arvinels Avenue; San Diego Calif; 92117

First Bell: 8:00

Meeting Date: 5/5/2017

Sampling Plan Completion Date: 5/5/2017

Completed by Print Name: Timothy A Brown

Signature: Timothy A Brown Date: 5/5/2017

School's Point of Contact for Sampling Assistance

Name: Tim Brown

Phone: 1-619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

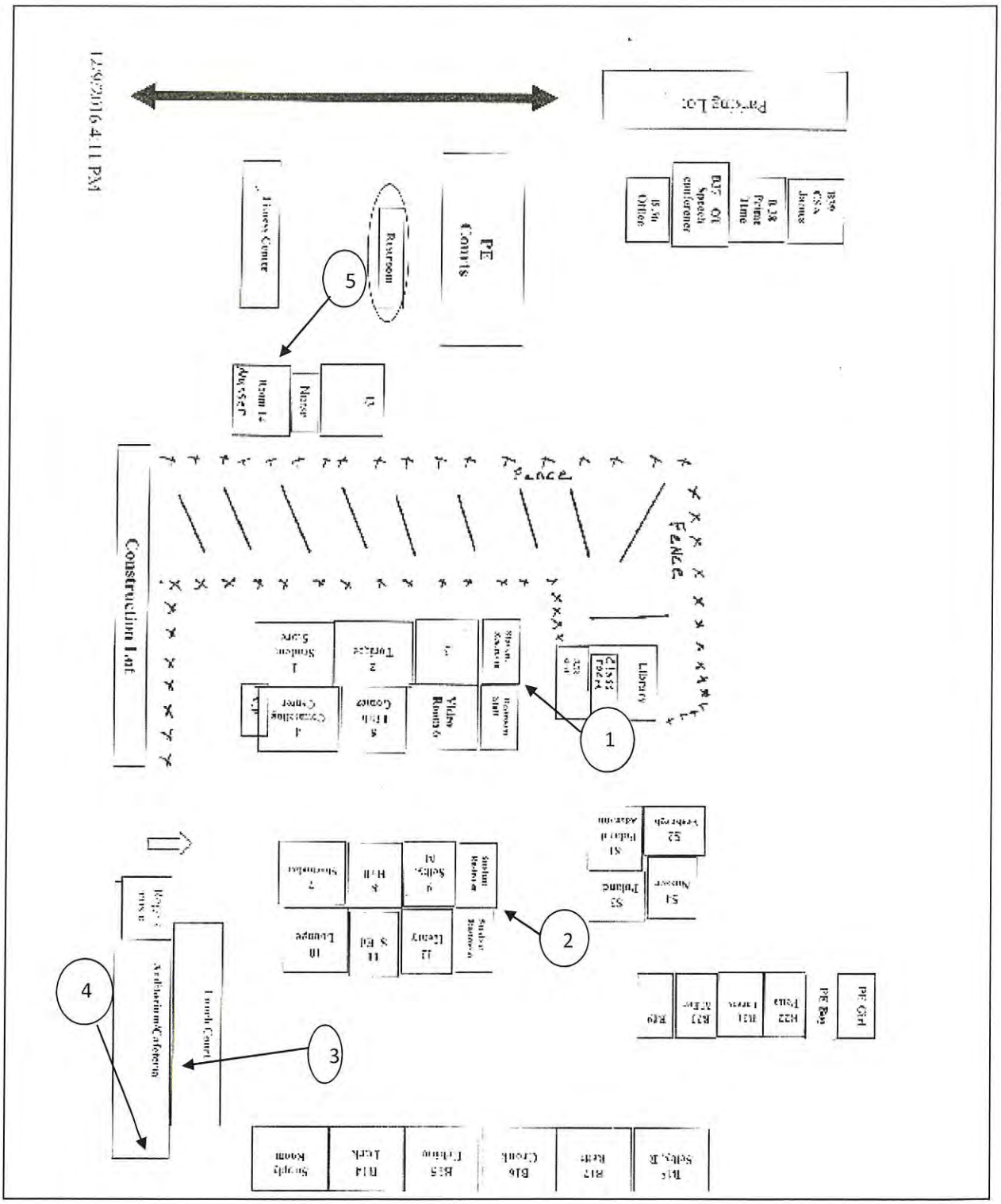
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 5095 Arvinels Avenue; San Diego Calif; 92117



Sample No. 1

School: Innovation Middle School

Name of Building: Classrooms 1-6

Location Description: East end of Bldg between Staff and Student Restrooms

Type of Outlet: 2 Exterior mounted, Single bubbler system

Description: Sample Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173006

State Sample ID: 3710020-BJF-A

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0826

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Innovations Middle School

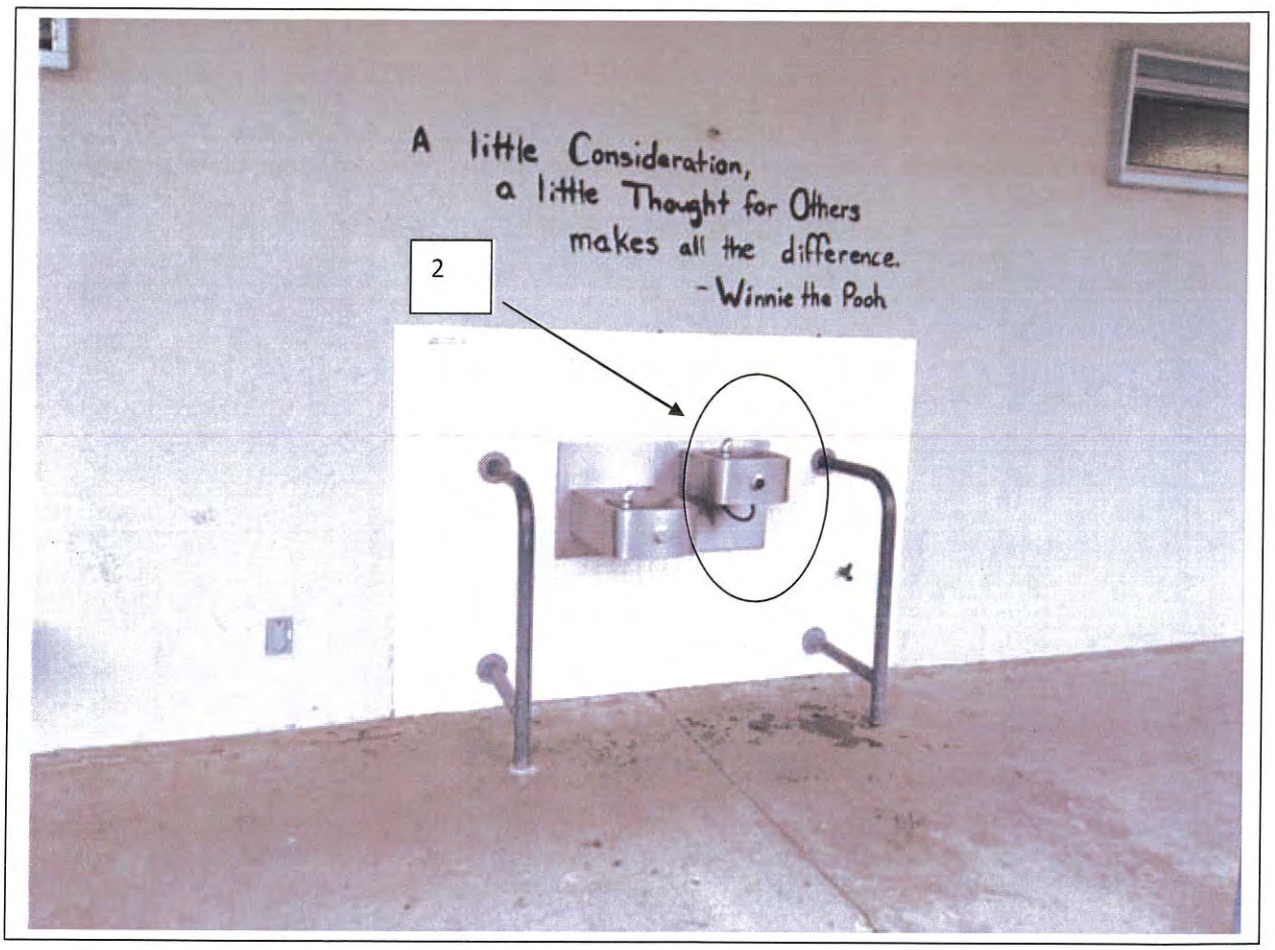
Name of Building: Classrooms 7-12

Location Description: East end of bldg between Student Restrooms

Type of Outlet: 2 Exterior Mounted single bubbler systems

Description: Sample Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173007

State Sample ID: 3710020-BJF-B

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0829

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Innovation Middle School

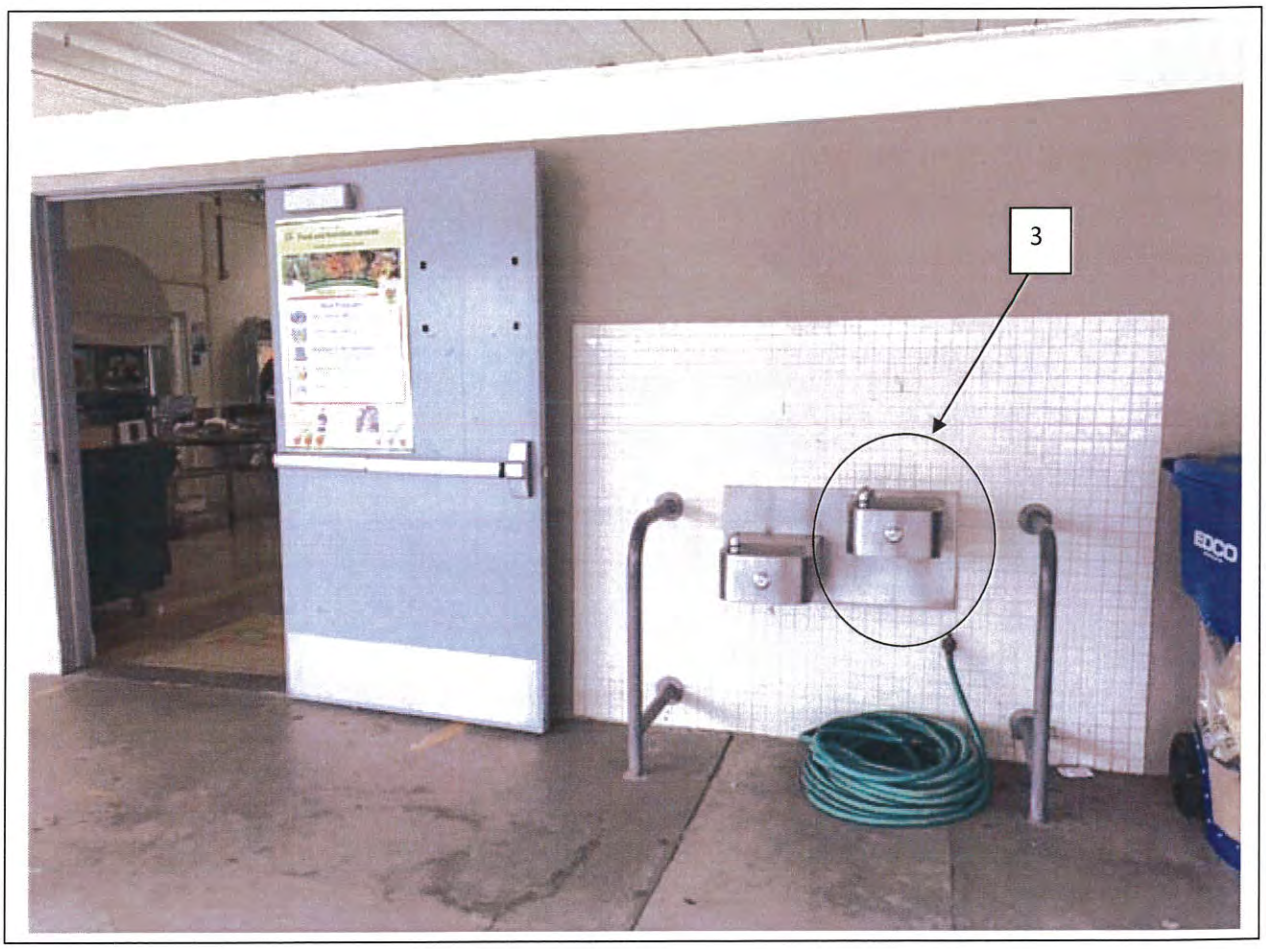
Name of Building: Lunch Court

Location Description: East Exterior Wall

Type of Outlet: 2 Exterior Mounted single bubbler system

Description: Sample Right bubbler(low water pressure)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173008

State Sample ID: 3710020-BJF-C

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0834

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Watson

Sample No. 4

School: Innovation Middle School

Name of Building: Kitchen Prep Area

Location Description: East Interior Wall

Type of Outlet: Swing Arm Faucet/ Sprayer- Hot/ Cold Water

Description: Sample Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173009

State Sample ID: 3710020-BJF-D

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0840

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Innovation Middle School

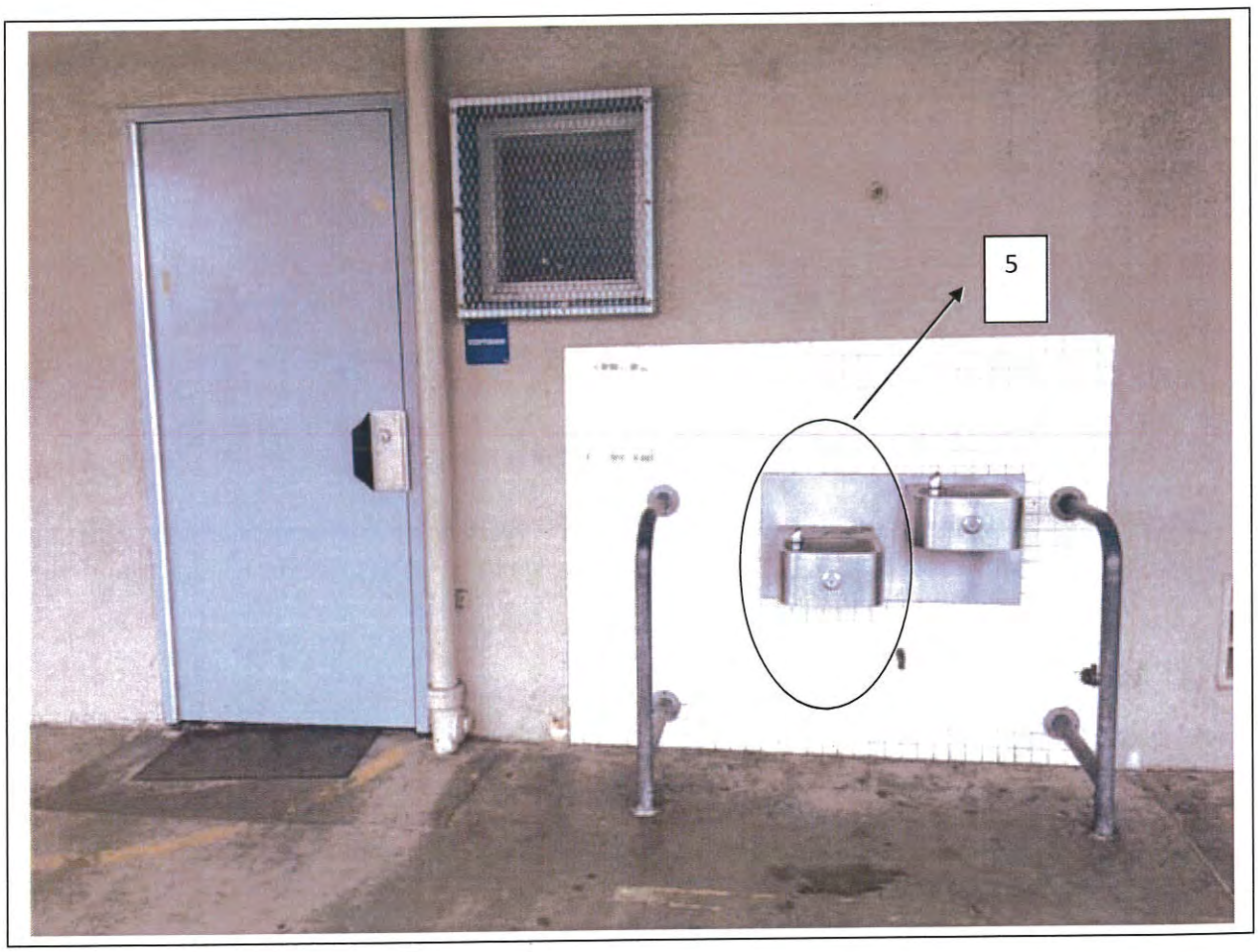
Name of Building: Room 14, next to Nurse office and Custodial office

Location Description: North Exterior Wall

Type of Outlet: 2 exterior Mounted single bubbler system

Description: Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173010

State Sample ID: 3710020-BJF-E

Date & Time Last Used: 5/19/17 2200

Date & Time Sample Collected: 5/20/17 0814

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

16-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173006	Innovation Middle	20-MAY-2017	0826	M. Nelson	SAMPLE 1	
2	W1173007	Innovation Middle	20-MAY-2017	0829		SAMPLE 2	
3	W1173008	Innovation Middle	20-MAY-2017	0834		SAMPLE 3	
4	W1173009	Innovation Middle	20-MAY-2017	0840		SAMPLE 4	
5	W1173010	Innovation Middle	20-MAY-2017	0849		SAMPLE 5	

1322

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: AMally Sign: Alejandra Malley	Date & Time: ~~tt~~ 5/22/17 @ 0630 ~~tm~~ Location: WQL ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMally

Received Date: 5/22/17

LIMS Received Time: 0714

Reviewed By: _____

794

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Innovations Academy Charter School

Physical Address of School: 10380 Spring Canyon Rd. San Diego CA 92131

First Bell: 8:45

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 4/25/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Cesar Jimenez

Phone: ~~619-302-7616~~ 619-261-1588

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

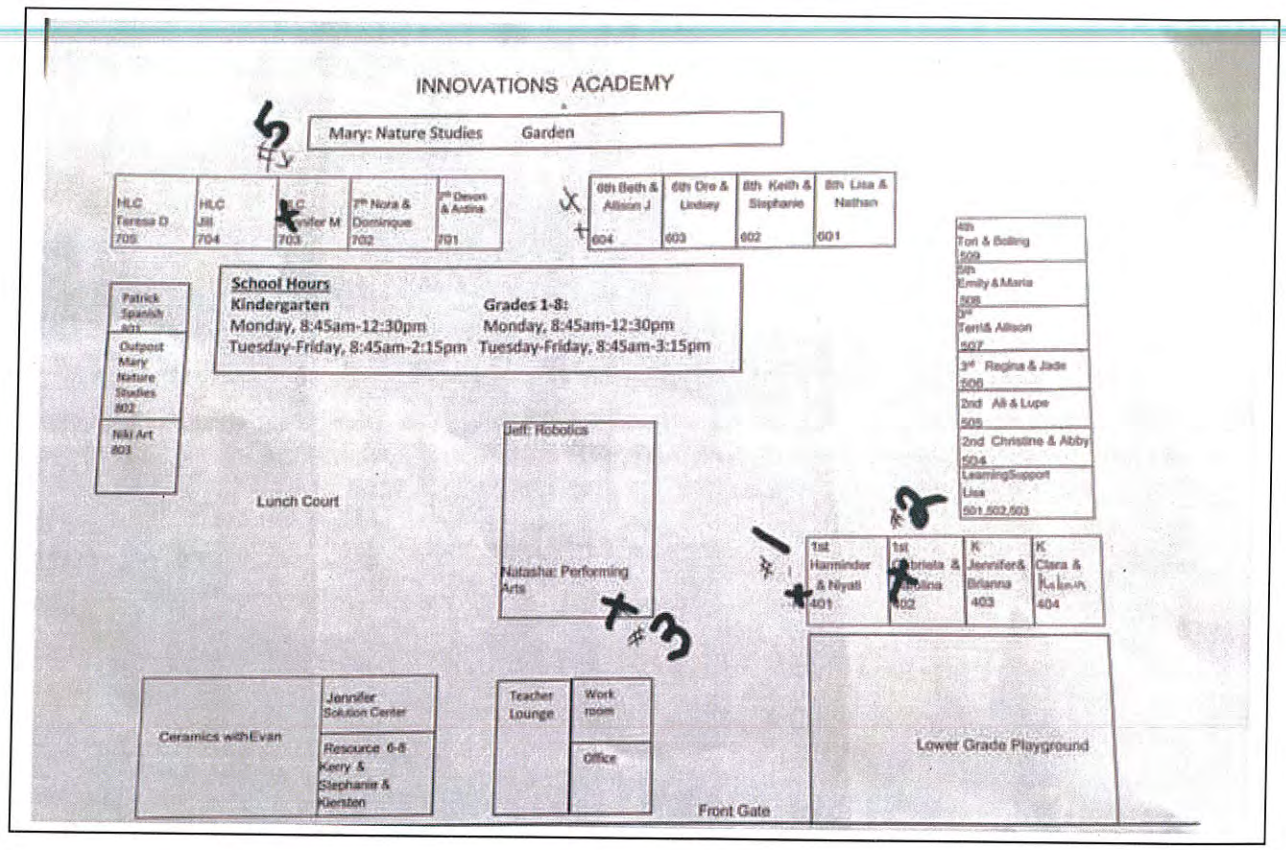
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Innovations Academy Charter School 10380 Spring Canyon Rd



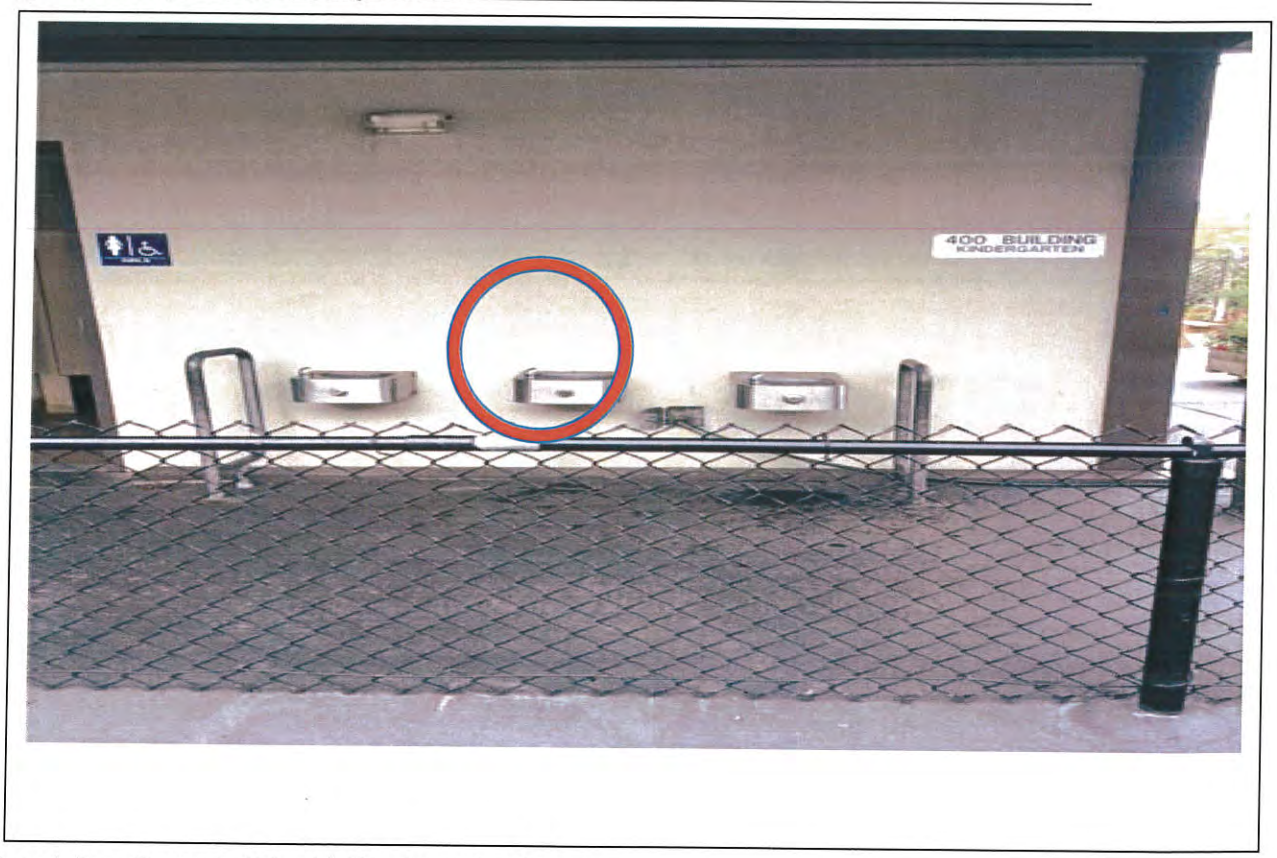
Sample No. 1

School: Innovations Academy Charter School

Name of Building: 400

Location Description: Outside 400 bldg. restrooms

Type of Outlet: Bubbler Drinking Fountain



Description: Center bubbler drinking fountain of three

Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168781

State Sample ID: 3710020-BCG-A

Date & Time Last Used: 5/11/17 @ 2200

Date & Time Sample Collected: 5/12/17 @ 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Innovations Academy Charter School

Name of Building: 400

Location Description: Inside room 402

Type of Outlet: Bubbler Drinking Fountain

Description: Bubbler drinking fountain right side of sink , left side of room past boards

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168782

State Sample ID: 3710020-BCG-B

Date & Time Last Used: 5/11/17 @ 2200 had a leak

Date & Time Sample Collected: 5/12/17 @ 0608

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

Name of Building: 300 bldg./MPR

Location Description: Outside near girls restroom and wheel chair symbol

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168783

State Sample ID: 3710020-BCG-C

Date & Time Last Used: 5/11/17 @ 2200

Date & Time Sample Collected: 5/12/17 @ 0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Innovations Academy Charter School

Name of Building: 600

Location Description: next to girls restroom

Type of Outlet: Bubbler Drinking Fountain

Description: Center fountain of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168784

State Sample ID: 3710020-BCG-D

Date & Time Last Used: 5/11/17 @ 2200

Date & Time Sample Collected: 5/12/17 @ 0612

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Innovations Academy Charter School

Name of Building: 700

Location Description: Inside room 703

Type of Outlet: Bubbler

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168785

State Sample ID: 3710020-BCG-E

Date & Time Last Used: 5/11/17 @ 2200

Date & Time Sample Collected: 5/12/17 @ 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168781	Innovations Academy	12-MAY-2017	0606	A. Molloy	SAMPLE 1	
2	W1168782	Innovations Academy	12-MAY-2017	0608		SAMPLE 2	
3	W1168783	Innovations Academy	12-MAY-2017	0604		SAMPLE 3	
4	W1168784	Innovations Academy	12-MAY-2017	0612		SAMPLE 4	
5	W1168785	Innovations Academy	12-MAY-2017	0613		SAMPLE 5	

1330

Chain of Custody:

Relinquished by: Name: AMolly Sign: Alejandra Molloy	Received by: Name: Sign:	Date & Time: 5/12/17 @ 0700 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: JBurger
Received Date: 5-12-17
LIMS Received Time: 0716
Reviewed By:

802

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Jefferson Elementary

Physical Address of School: 3770 Utah St, San Diego, CA 92104-3532

First Bell: 8:15 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/13/2017

Completed by Print Name: Ginette Commins

Signature: Ginette Commins Date: 04/13/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Lori Sherman

Phone: ~~(858) 627-7201~~ 619-301-9086

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

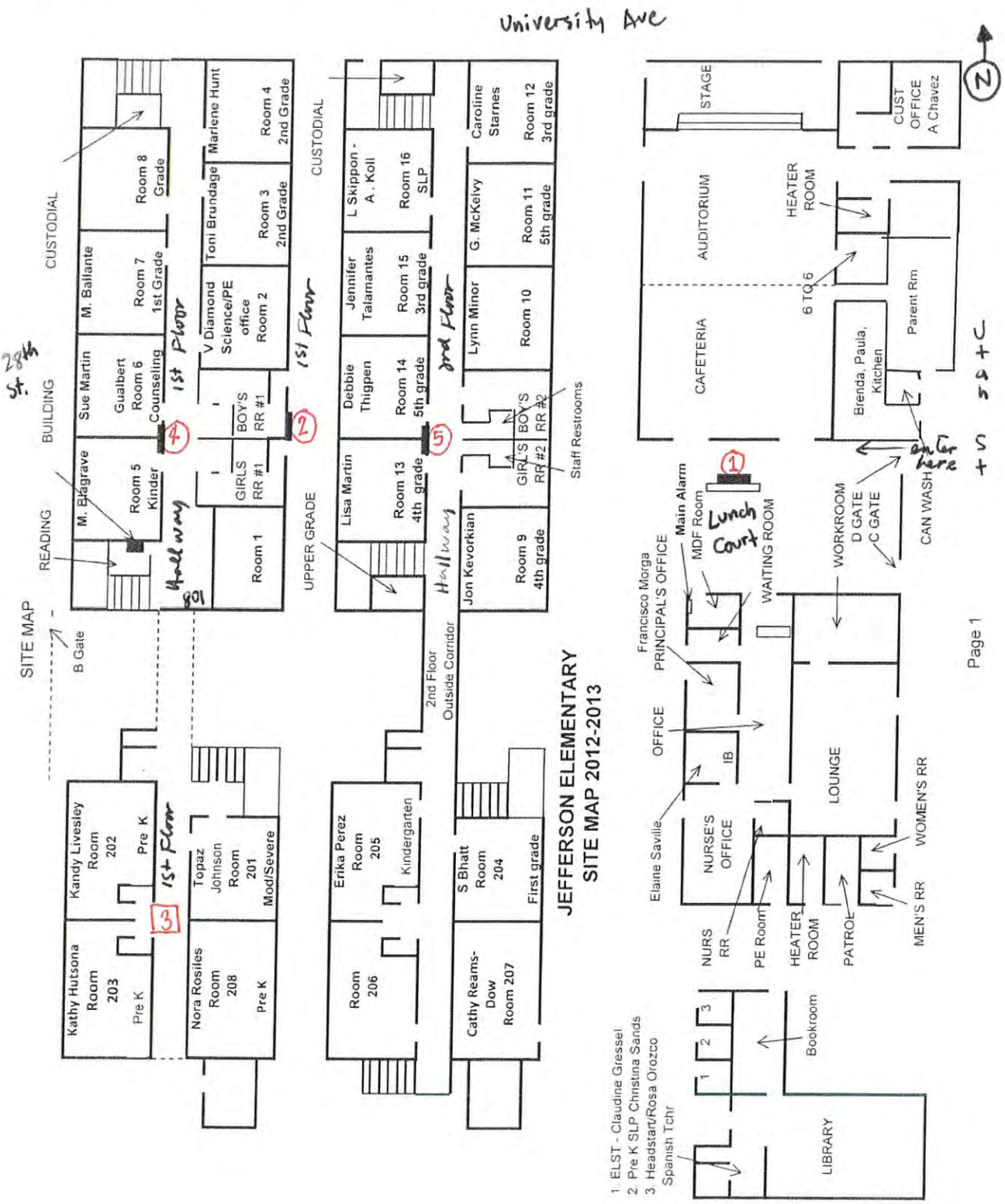
Or email to: tburger@sandiego.gov

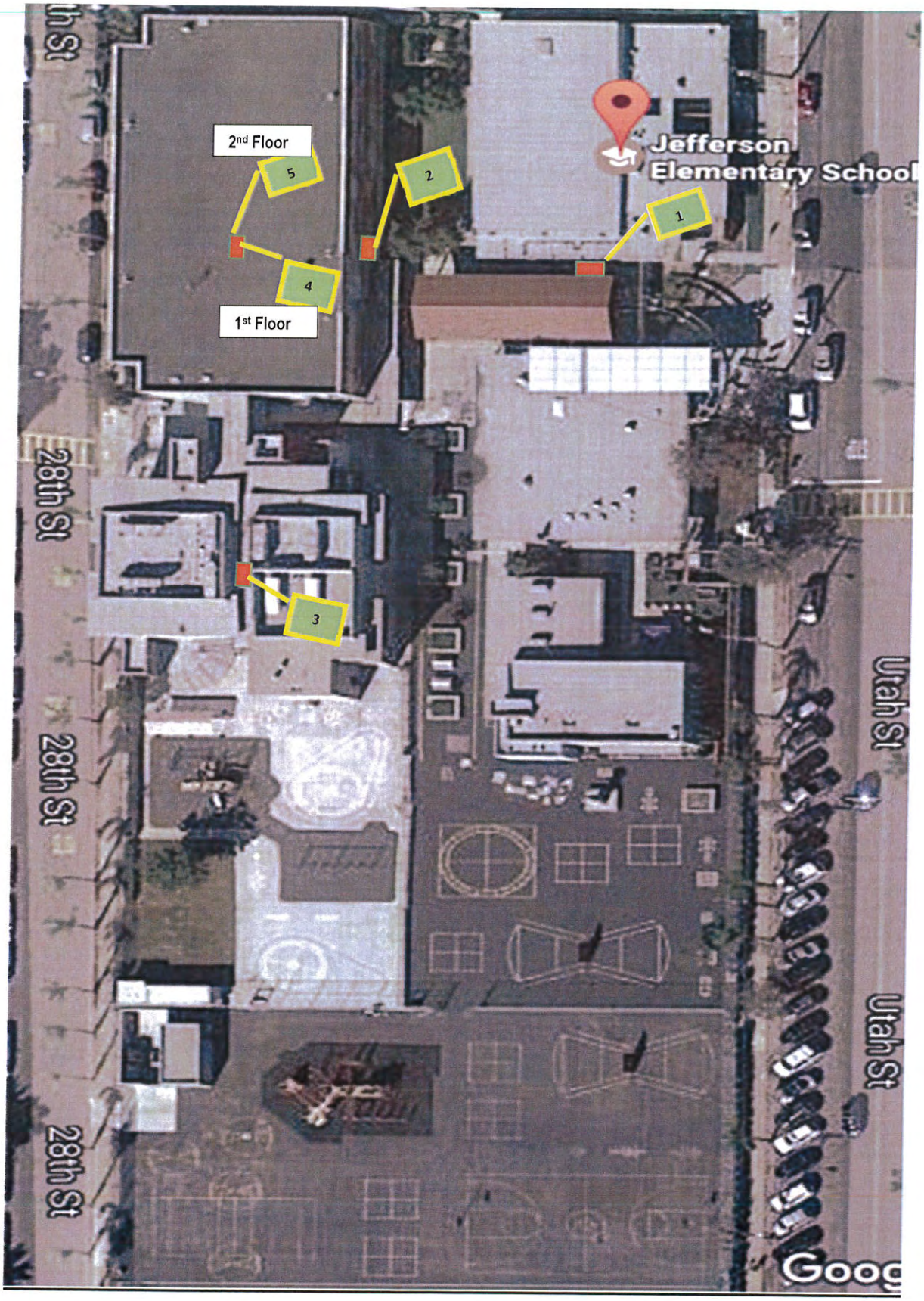
A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Jefferson Elementary, 3770 Utah St., San Diego, CA 92104-3532




2nd Floor
5
2
1
4
1st Floor
3
Jefferson
Elementary School
28th St
28th St
28th St
Utah St
Utah St

Sample No. 1

School: Jefferson Elementary (enter "D Gate" from Utah St.)

Name of Building:

Location Description: Wall mounted, facing Cafeteria/Assembly (South of 900 Bldg) and by the Lunch Court

Type of Outlet: bubbler

Description: right/upper bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #155



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168027

State Sample ID: 3710020-AIG-A

Date & Time Last Used: 2200 4-20-17

Date & Time Sample Collected: 0600 4-21-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 2

School: Jefferson Elementary

Name of Building: 800

Location Description: Wall mounted exterior (East of Bldg), facing lunch court, between Girls & Boys Restrooms

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #155



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168028

State Sample ID: 3710020-AIG-B

Date & Time Last Used: 2200 4-20-17

Date & Time Sample Collected: 0604 4-21-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 3

School: Jefferson Elementary

Name of Building: 200 Two-story Bldg

Location Description: Wall mounted, 1st Floor along the hallway, between Kindergarten Rm 203 & 202, facing Kindergarten Classroom 1

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #155



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168029

State Sample ID: 3710020-AIG-C

Date & Time Last Used: 4-20-17 2200

Date & Time Sample Collected: 4-21-17 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Sample No. 4

School: Jefferson Elementary

Name of Building: 800 Two-story Bldg

Location Description: Wall mounted, 1st Floor along Hallway 801, between Classrooms 5 & 6, facing Boys & Girls Restrooms

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #155



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168030

State Sample ID: 3710020-AIG-D

Date & Time Last Used: 2200 4-20-17

Date & Time Sample Collected: 0607 4-21-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 5

School: Jefferson Elementary

Name of Building: 800 Two-story Bldg

Location Description: Wall mounted, 2nd Floor along Hallway 801, between Classrooms 13 & 14, facing Men's & Women's Restrooms

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #155



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168031

State Sample ID: 3710020-AIG-E

Date & Time Last Used: 2200 4-20-17

Date & Time Sample Collected: 0611 4-21-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

20-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168027	Jefferson Elementary	21-APR-2017	0600	T. Burger	SAMPLE 1	
2	W1168028	Jefferson Elementary	21-APR-2017	0604		SAMPLE 2	
3	W1168029	Jefferson Elementary	21-APR-2017	0615		SAMPLE 3	
4	W1168030	Jefferson Elementary	21-APR-2017	0607		SAMPLE 4	
5	W1168031	Jefferson Elementary	21-APR-2017	0611		SAMPLE 5	

1339

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-21-17 0706 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/21/17
LIMS Received Time: 0710
Reviewed By: AMolloy 4/26/17

811

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Jerabek Elementary School

Physical Address of School: 10050 Avenida Magnifica San Diego Ca 92131

First Bell: 7:50

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/25/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/25/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: [signature] 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

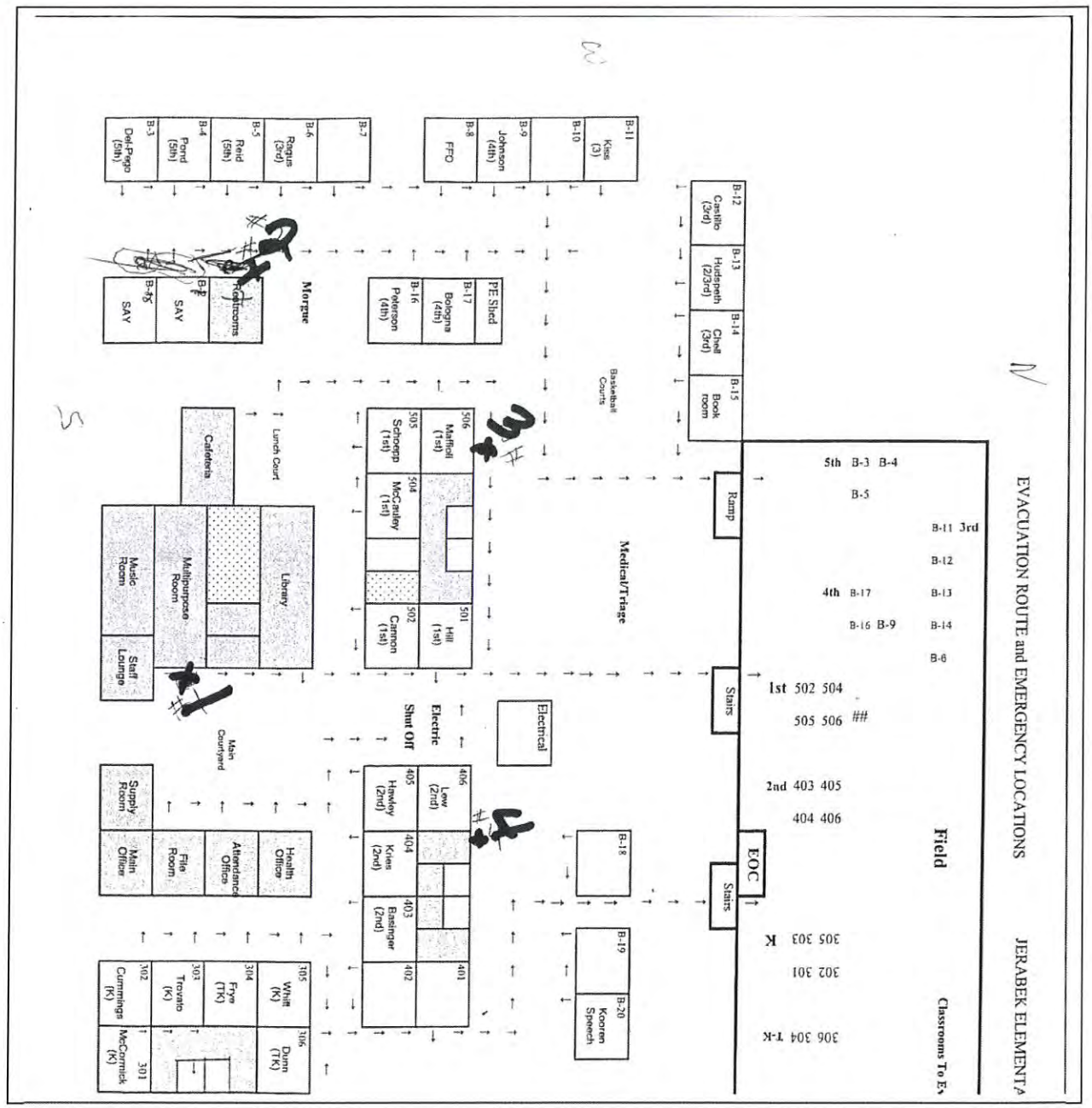
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Jerabek Elementary 10050 Avenida Magnifica San Diego Ca 92131



Sample No. 1

School: Jerabek Elementary School

Name of Building: Multi-Purpose room

Location Description: Outside near door to MPR

Type of Outlet: Bubbler drinking fountain—Left fountain

Description:



Comments/Miscellaneous: Left fountain of two

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169355

State Sample ID: 3710020-BDE-A

Date & Time Last Used: 5/11/17 2200

Date & Time Sample Collected: 5/12/17 0600

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Jerabek Elementary

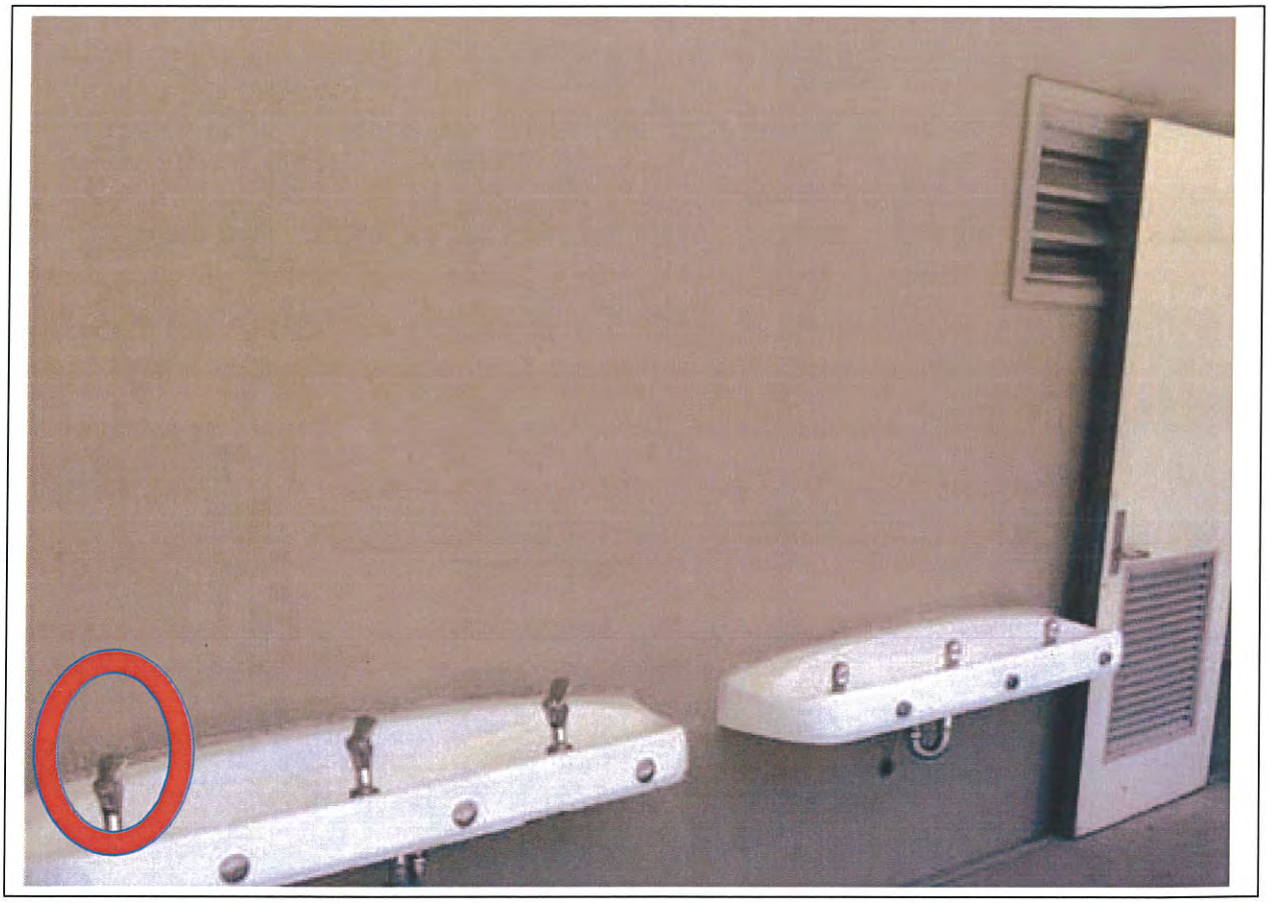
Name of Building: Say/Restrooms

Location Description: Outside bungalow restrooms next to B-1

Type of Outlet: Bubbler drinking fountain with three bubblers

Description: Left bubbler of Left drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169356

State Sample ID: 3710020-BDE-B

Date & Time Last Used: 5/11/17 2200

Date & Time Sample Collected: 5/12/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Jerabek Elementary School

Name of Building: 500

Location Description: at wall near Red playground

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of Left drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169357

State Sample ID: 3710020-BDE-C

Date & Time Last Used: 5/11/17 2200

Date & Time Sample Collected: 5/12/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Jerabek Elementary School

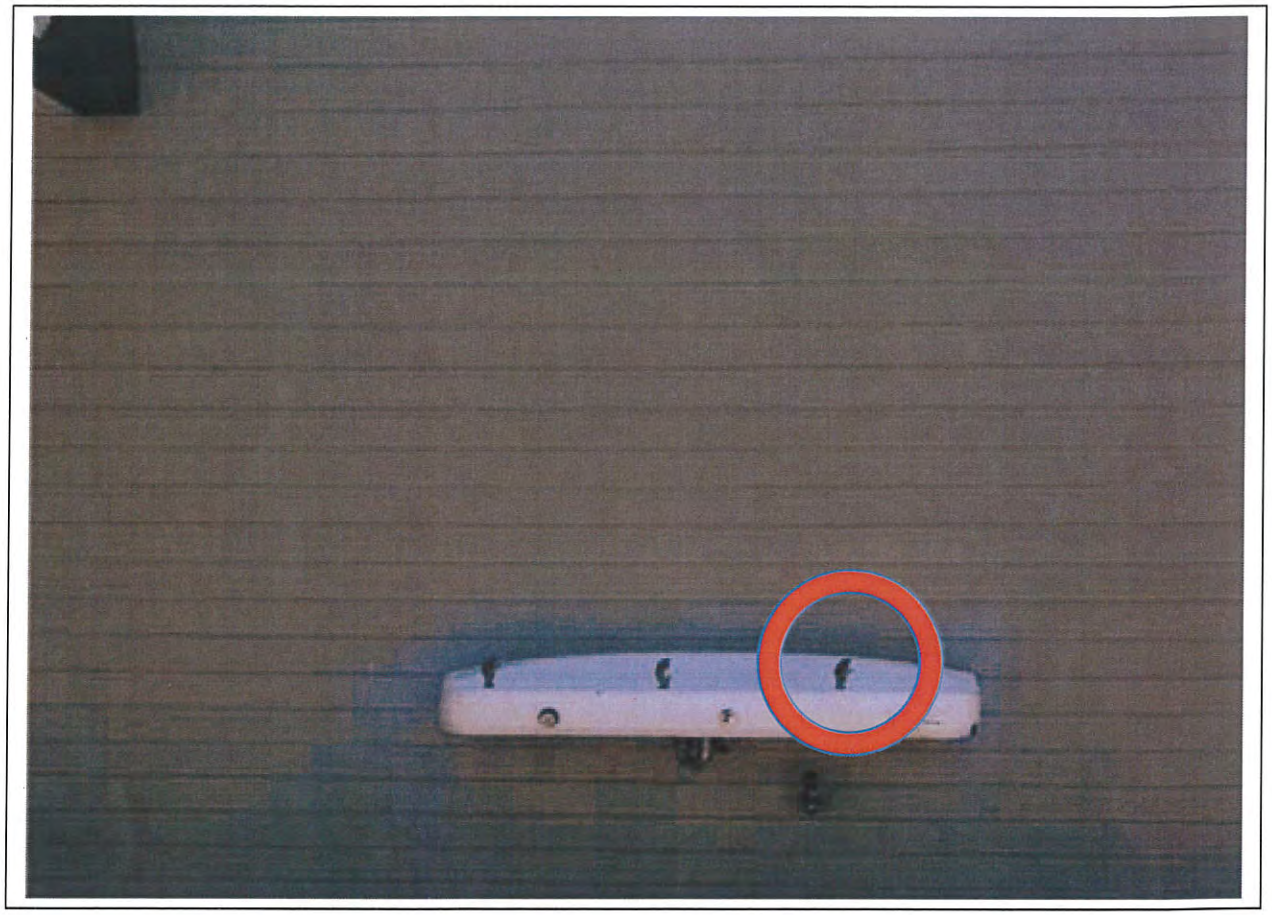
Name of Building: 400

Location Description: Outside wall near blue playground equipment

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169358

State Sample ID: 3710020-BDE-D

Date & Time Last Used: 5/11/17 2200

Date & Time Sample Collected: 5/12/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Jerabek Elementary School

Name of Building: Kindergarten

Location Description: Outside wall near kinder playground

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



no flow on lower fountain moved to upper right

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169359

State Sample ID: 3710020-BDE-F

Date & Time Last Used: 5/11/17 2200

Date & Time Sample Collected: 5/12/17 0620

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Sample #5: Sampled from upper right fountain instead of lower left fountain. Noted in Sampling plan.

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169355	Jerabek Elementary	12-MAY-2017	0600	M. Nelson	SAMPLE 1	
2	W1169356	Jerabek Elementary	12-MAY-2017	0608	"	SAMPLE 2	
3	W1169357	Jerabek Elementary	12-MAY-2017	0611	"	SAMPLE 3	
4	W1169358	Jerabek Elementary	12-MAY-2017	0614	"	SAMPLE 4	
5	W1169359	Jerabek Elementary	12-MAY-2017	0620	"	SAMPLE 5	

1347

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: M. Nelson Sign:	Name: A Mally Sign: Alejandra Molloy	5/12/17 @ 1300 Location: WQLAIV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A Mally
Received Date: 5/12/17
LIMS Received Time: 1404
Reviewed By:

819

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: John Muir
Physical Address of School: 4431 Mt. Herbert San Diego, CA 92117
First Bell: 8:50 A.M.

Meeting Date: 03-22-2017
Sampling Plan Completion Date: 05-08-2017
Completed by Print Name: Joe Kinkead
Signature: Joe Kinkead Date: 05-08-2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Elizabeth Lara
Phone: ~~619-559-2294~~ 619 302 7616
Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/10/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

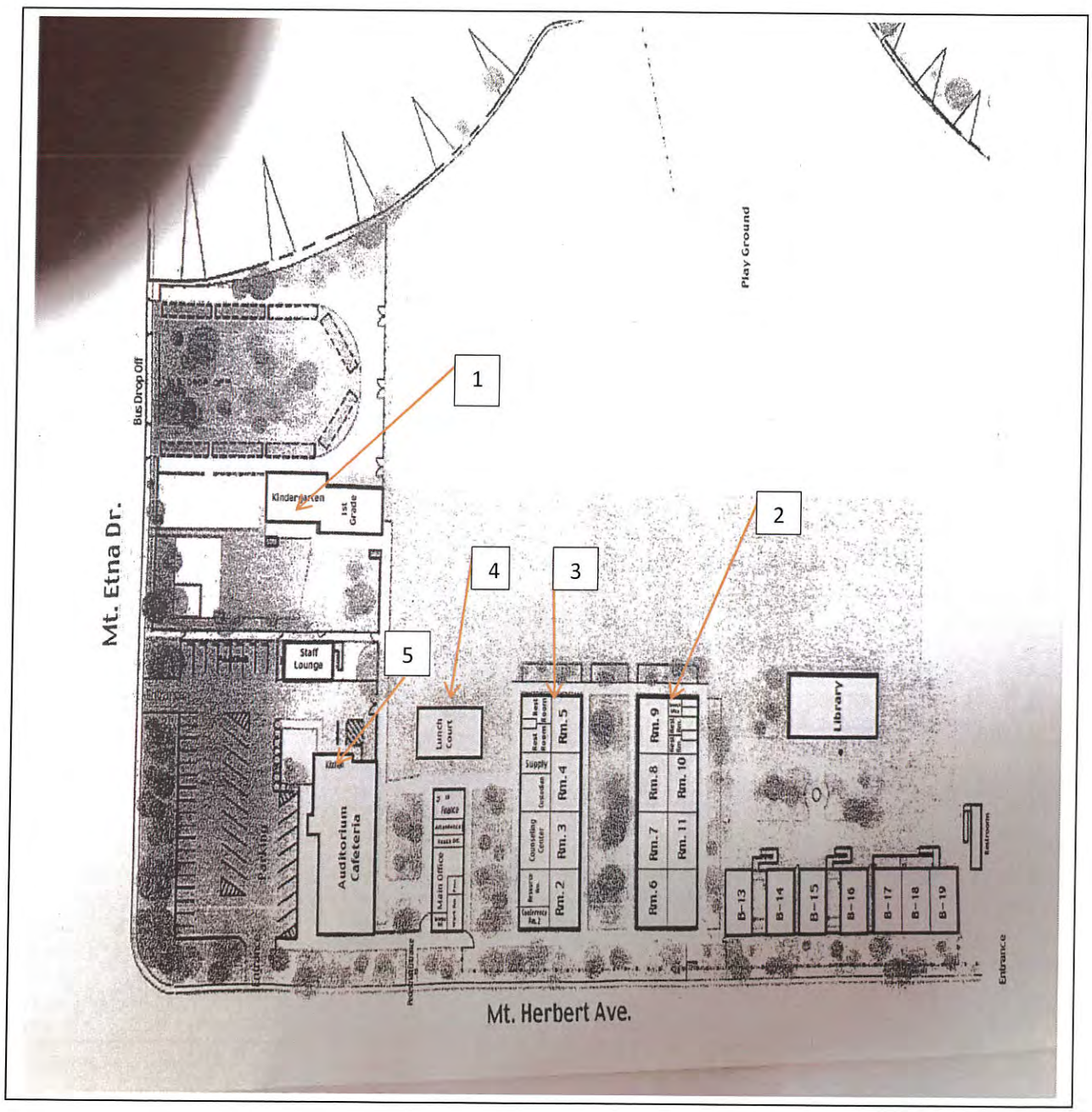
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: John Muir 4431 Mt. Herbert San Diego, CA 92117



Sample No. 1

School: John Muir 4431 Mt. Herbert San Diego, CA 92117

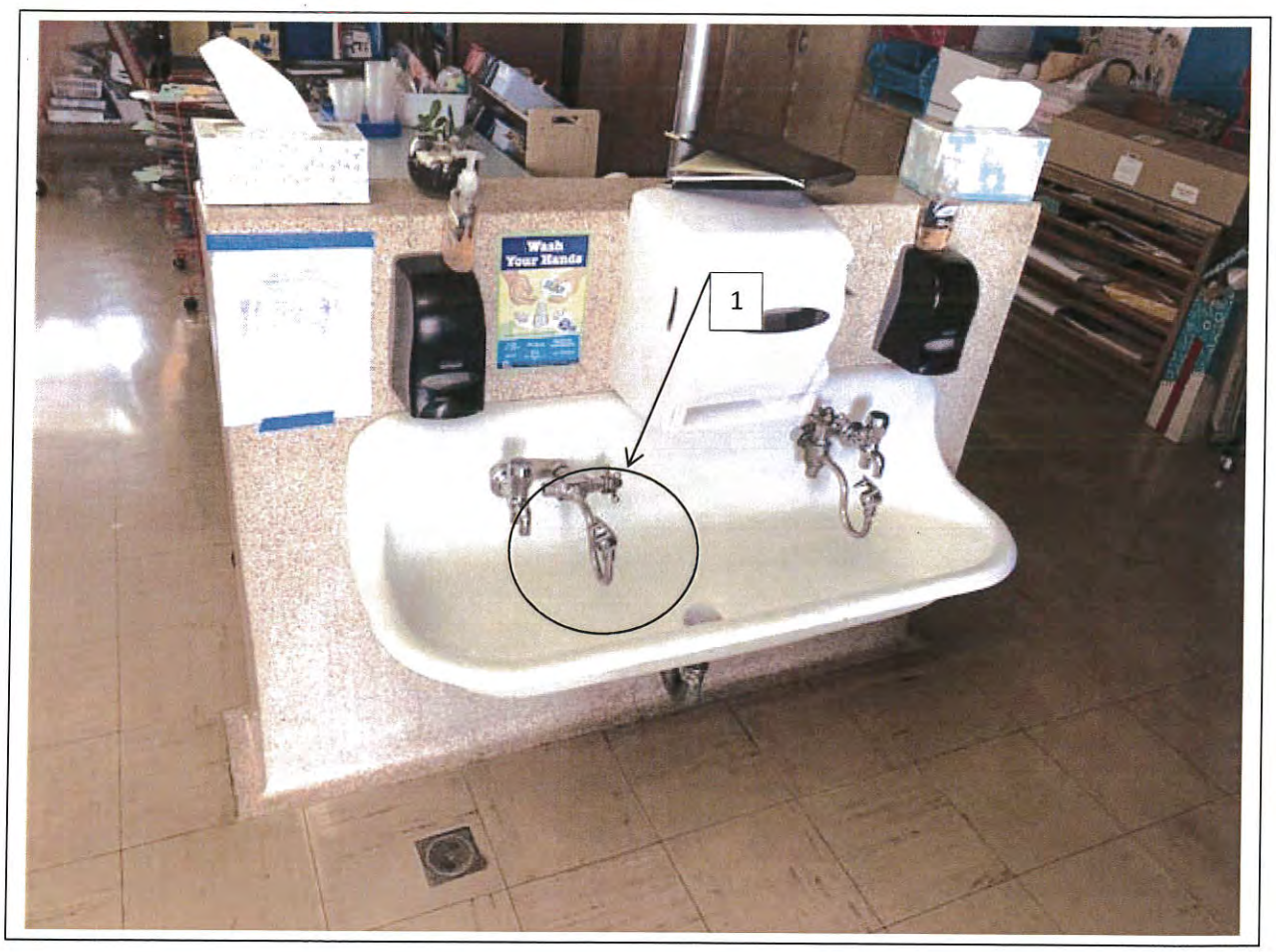
Name of Building: Kindergarten/1st. Grade building

Location Description: Inside K-TK classroom

Type of Outlet: Double bubbler/faucet

Description: Left side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172555

State Sample ID: 3710020-BHI-A

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0625

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: John Muir 4431 Mt. Herbert San Diego, CA 92117

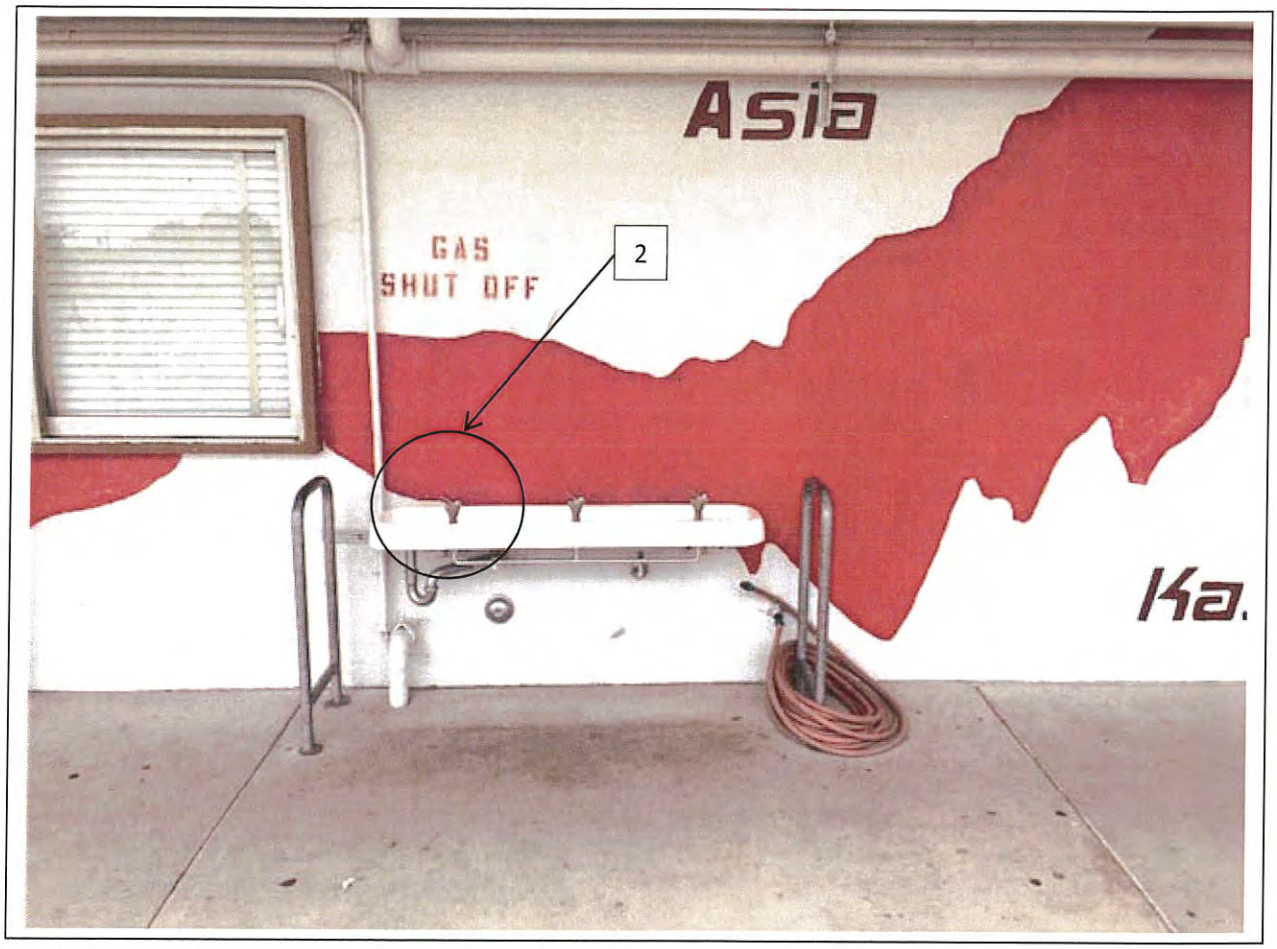
Name of Building: Classroom building (rooms 6-11)

Location Description: East side of building

Type of Outlet: Triple bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172556

State Sample ID: 3710020-BHI-B

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0633

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: John Muir 4431 Mt. Herbert San Diego, CA 92117

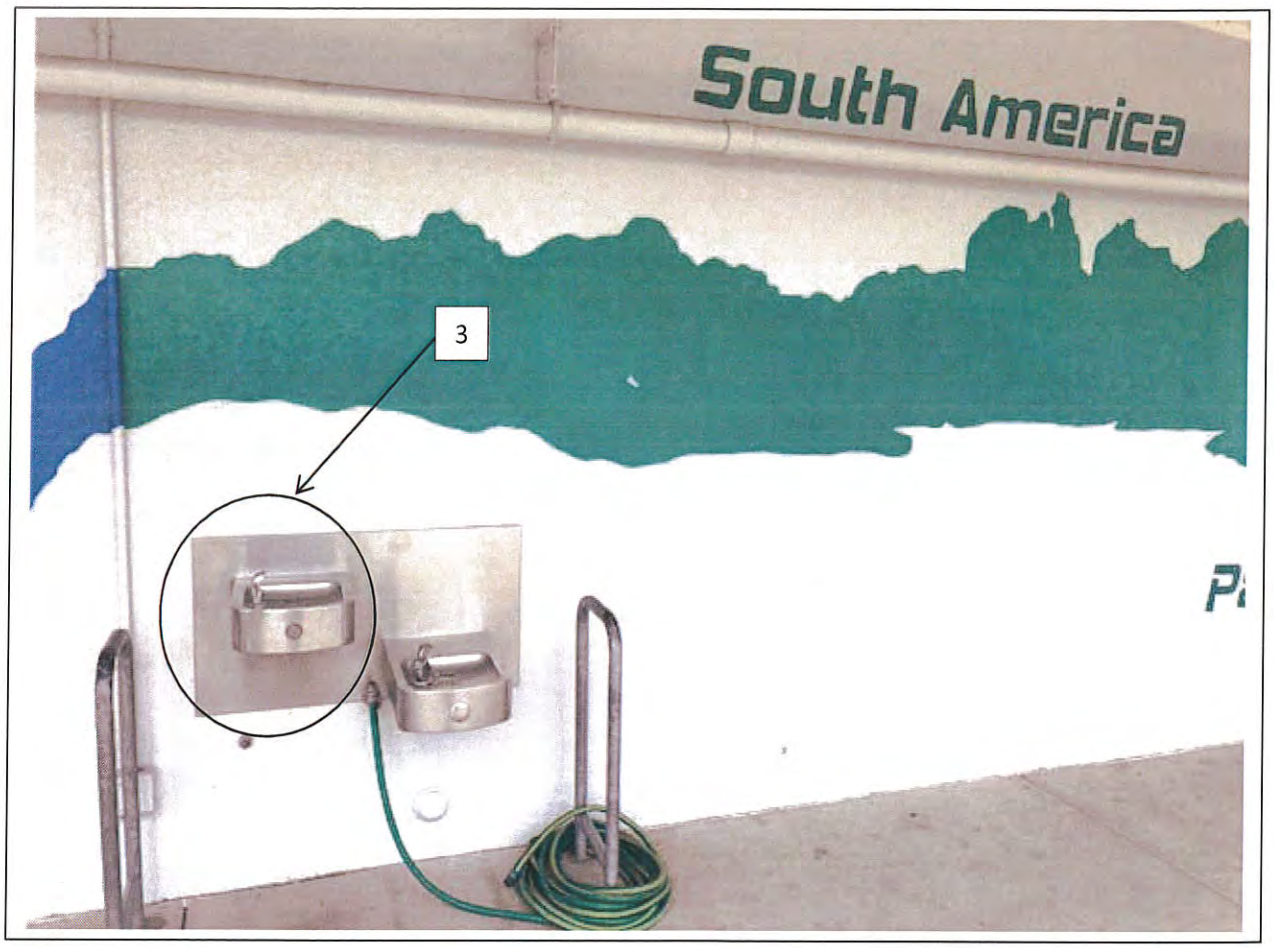
Name of Building: Classroom building Rooms 2-5 – offices)

Location Description: East side of building

Type of Outlet: Double bubbler

Description: Upper left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172557

State Sample ID: 3710020-BHI-C

Date & Time Last Used: 5/16/17 2200 ~~No Tags — dry~~ tags pulled & on ground

Date & Time Sample Collected: 5/17/17 0635

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: John Muir 4431 Mt. Herbert San Diego, CA 92117

Name of Building: Lunch court

Location Description: Fountains outside lunch court east side

Type of Outlet: Triple bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172558

State Sample ID: 3710020-BHI-D

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0638

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: John Muir 4431 Mt. Herbert San Diego, CA 92117

Name of Building: Kitchen/Auditourium

Location Description: Inside kitchen east wall

Type of Outlet: Faucet

Description: Single faucet sink along east wall

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172559

State Sample ID: 3710020-BHI-E

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0641

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

10-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Sample #3: Tags had been pulled and were laying on ground. Fountain appeared dry and un-used

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172555	John Muir	17-MAY-2017	0625 ✓	M. Nelson	SAMPLE 1	
2	W1172556	John Muir	17-MAY-2017	0633 ✓		SAMPLE 2	
3	W1172557	John Muir	17-MAY-2017	0635 ✓		SAMPLE 3	
4	W1172558	John Muir	17-MAY-2017	0638 ✓		SAMPLE 4	
5	W1172559	John Muir	17-MAY-2017	0641 ✓		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/17/17 @ 0730 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/17/17
LIMS Received Time: 10:29
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Johnson Elementary School

Physical Address of School: 1355 Kelton Road; San Diego California; 92114

First Bell: 7:30am

Meeting Date: 3/30/2017

Sampling Plan Completion Date: 3/30/2017

Completed by Print Name: Timothy Brown

Signature: _____ Date: 3/30/2017

School's Point of Contact for Sampling Assistance

Name: Timothy Brown

Phone: 619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: _____ _____

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

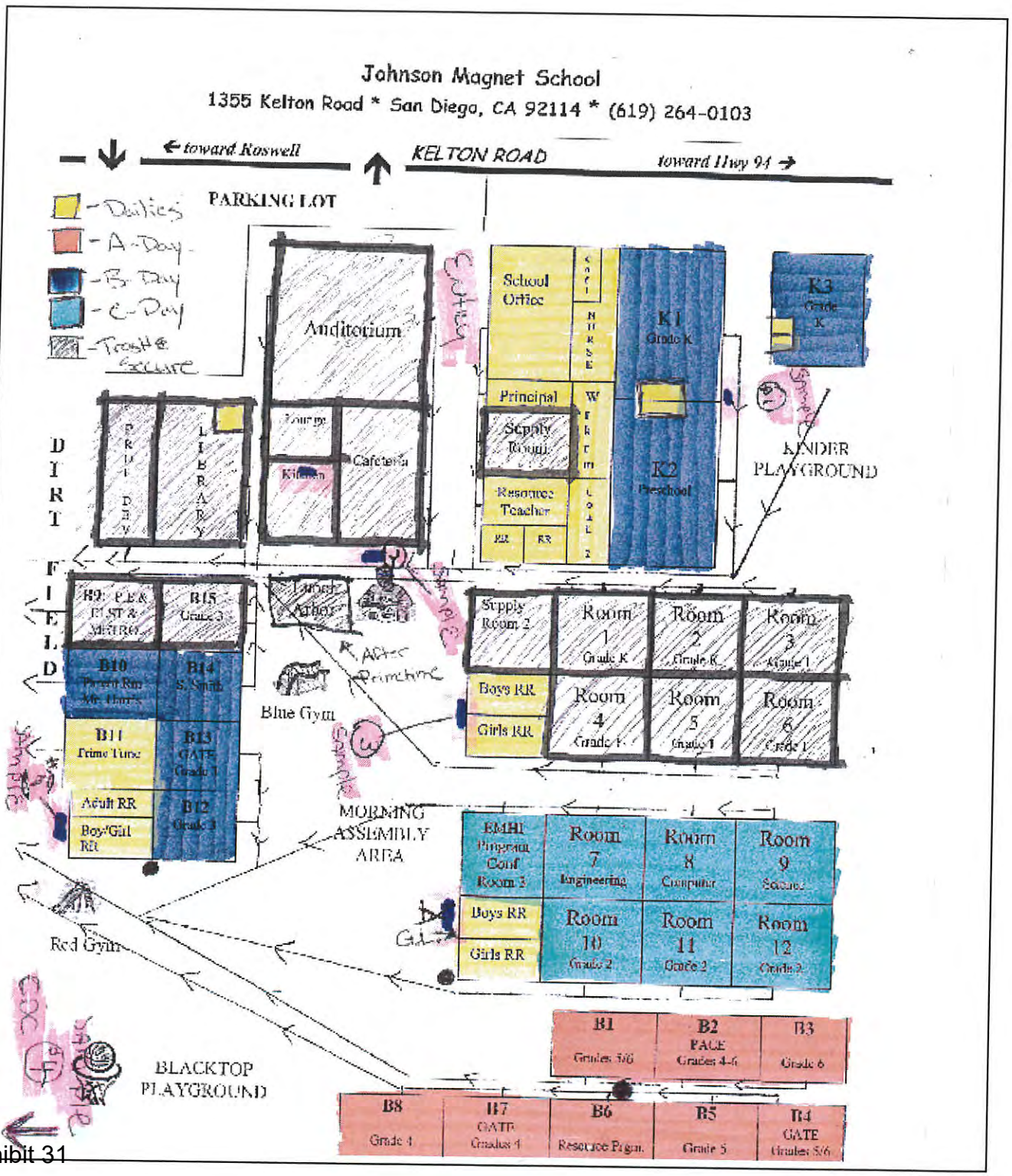
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114



Sample No. 1

School: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114

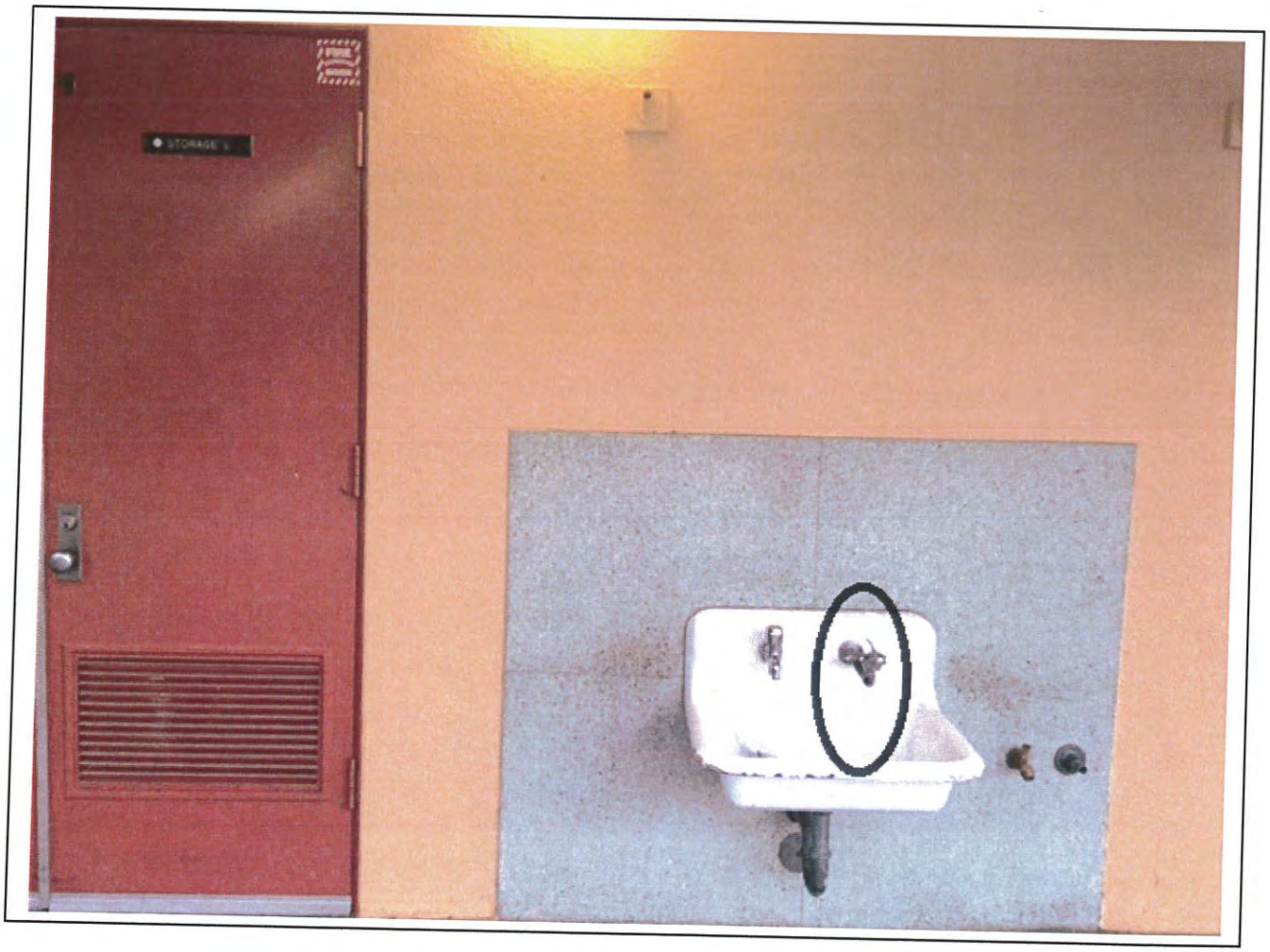
Name of Building: Kindergarten

Location Description: South Exterior Wall in playground area at Rm K1 AND Storage Rm 1-Loc Code 157-01

Type of Outlet: 1-Bubbler/ 1 Hand Washing Faucet

Description: Exterior Wall Mounted Drinking and Hand Washing Staion

Comments/Miscellaneous: Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID:

LIMS Sample ID: W1164268

Date & Time Last Used: 4/4/17 1800 - 2100

Date & Time Sample Collected: 4/5/17 0550

Name of Water System Sample Collector: E. Alvarenga

Sample No. 2

School: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114

Name of Building: Cafeteria

Location Description: East Exterior Wall at the Lunch Court-Loc Code 157-02

Type of Outlet: Bubbler

Description: 2 single Mounted Exterior Drinking Fountains

Comments/Miscellaneous: Sample Left Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID:

LIMS Sample ID: W1164269

Date & Time Last Used: 4/4/17 used before 1800

Date & Time Sample Collected: 4/5/17 0555

Name of Water System Sample Collector: E. Alvarez

Brown refill bottle used

Sample No. 3

School: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114

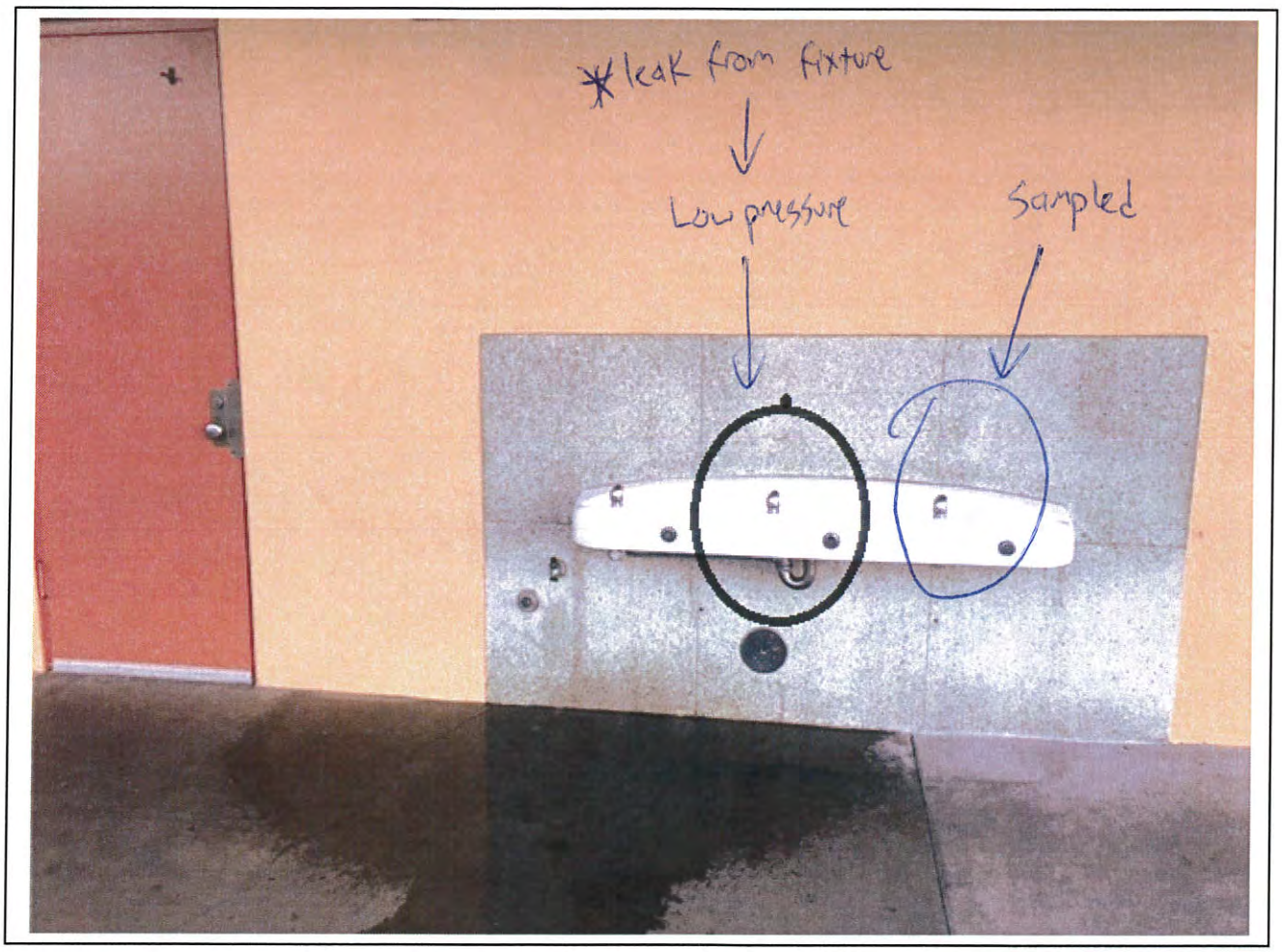
Name of Building: Classroom Building/ Rooms 1-6

Location Description: South Exterior Wall facing Lunch court at Girls Restroom and Room 4-Loc Code 157-03

Type of Outlet: Bubbler

Description: Exterior Wall Mounted 3 Station Drinking Fountain

Comments/Miscellaneous: Sample ~~Middle~~ Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID:

LIMS Sample ID: W1164270

Date & Time Last Used: 4/4/17 before 1800

Date & Time Sample Collected: 4/5/17 0600

Name of Water System Sample Collector: E. Alvarez

Brown fill bottle used

Sample No. 4

School: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114

Name of Building: Child Development Center Loc Code 157-04

Location Description: CDC at South/East corner of property; East exterior wall of outdoor playground

Type of Outlet: 1 Bubbler/ 1 Hand Washing Station

Description: 1 Exterior Wall Mounted Drinking fountain/ 1 Exterior mounted Hand Washing Station

Comments/Miscellaneous: Sample Left Bubbler





City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: _____

LIMS Sample ID: W1164271

Date & Time Last Used: 4/4/17 before 1800

Date & Time Sample Collected: 4/5/17 0610

Name of Water System Sample Collector: E. Alvarez

Brown fill bottle used

Sample No. 5

School: Johnson Elementary School; 1355 Kelton Road; San Diego Californoa; 92114

Name of Building: Staff and Student Re-locatable Restrooms Loc Code-157-05

Location Description: South Exterior Wall of Re-locatable between Men/Women's restroom

Type of Outlet: Bubbler

Description: 2 single exterior wall mounted Drinking Fountains

Comments/Miscellaneous: Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID:

LIMS Sample ID: W1164272

Date & Time Last Used: 4/4/17 before 1800

Date & Time Sample Collected: 4/5/17 0615

Name of Water System Sample Collector: E. Alvarez-gu

Brown Fill bottle used

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Johnson Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164268	04/05/17	05:50 AM	SAMPLE 1	3710020-ABH-A	< 5	ug/L
W1164269	04/05/17	05:55 AM	SAMPLE 2	3710020-ABH-B	< 5	ug/L
W1164270	04/05/17	06:00 AM	SAMPLE 3	3710020-ABH-C	< 5	ug/L
W1164271	04/05/17	06:10 AM	SAMPLE 4	3710020-ABH-D	< 5	ug/L
W1164272	04/05/17	06:15 AM	SAMPLE 5	3710020-ABH-E	< 5	ug/L

SAMPLE 1 Kindergarten; S. wall Btwn Rm K1 & Storage RM 1. Right bubbler

SAMPLE 2 Cafeteria; E. wall @ Lunch Court; Upper/Left Bubbler

SAMPLE 3 Rm 1-6; S. wall btwn girls restroom & RM 4; right bubbler

SAMPLE 4 Child Development Cntr. S/E corner; E. wall playground; left bubbler

SAMPLE 5 Staff/Student portable restrooms/ btwn men&women's restroom. Lower/right bubbler

DLR= State Mandated Detection Limit for Reporting (DLF
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Exhibit 3A

Water Quality Chemistry Services
Chain of Custody Form

04-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~ Comments
1	W1164268	Johnson Elementary School	05-APR-2017	0550	EA	SAMPLE 1	
2	W1164269	Johnson Elementary School	05-APR-2017	0555	EA	SAMPLE 2	Transfer bottle used
3	W1164270	Johnson Elementary School	05-APR-2017	0600	EA	SAMPLE 3	Transfer bottle used. * leak from fixture
4	W1164271	Johnson Elementary School	05-APR-2017	0610	EA	SAMPLE 4	Transfer bottle used
5	W1164272	Johnson Elementary School	05-APR-2017	0615	EA	SAMPLE 5	Transfer bottle used.

1366

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	**Comments:**
Name: E. Alvarenga 4/5/17 0650 Sign:	Name: Alejandra Molloy Sign:	4/05/17 @649 Location: WQL	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Alejandra Molloy
Received Date: 4/5/17
LIMS Received Time: 0650
Reviewed By: _____

838

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Jonas Salk Elementary

Physical Address of School: 7825 Flanders Dr., San Diego, CA 92126-3449

First Bell: 7:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/24/2016

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/24/2016

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Tim Brown

Phone: ~~(858) 627-7201~~ 619 302 9427

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017

Signature & Date

Matthew Nelson

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Jonas Salk Elementary, 7825 Flanders Dr., San Diego, CA 92126-3449

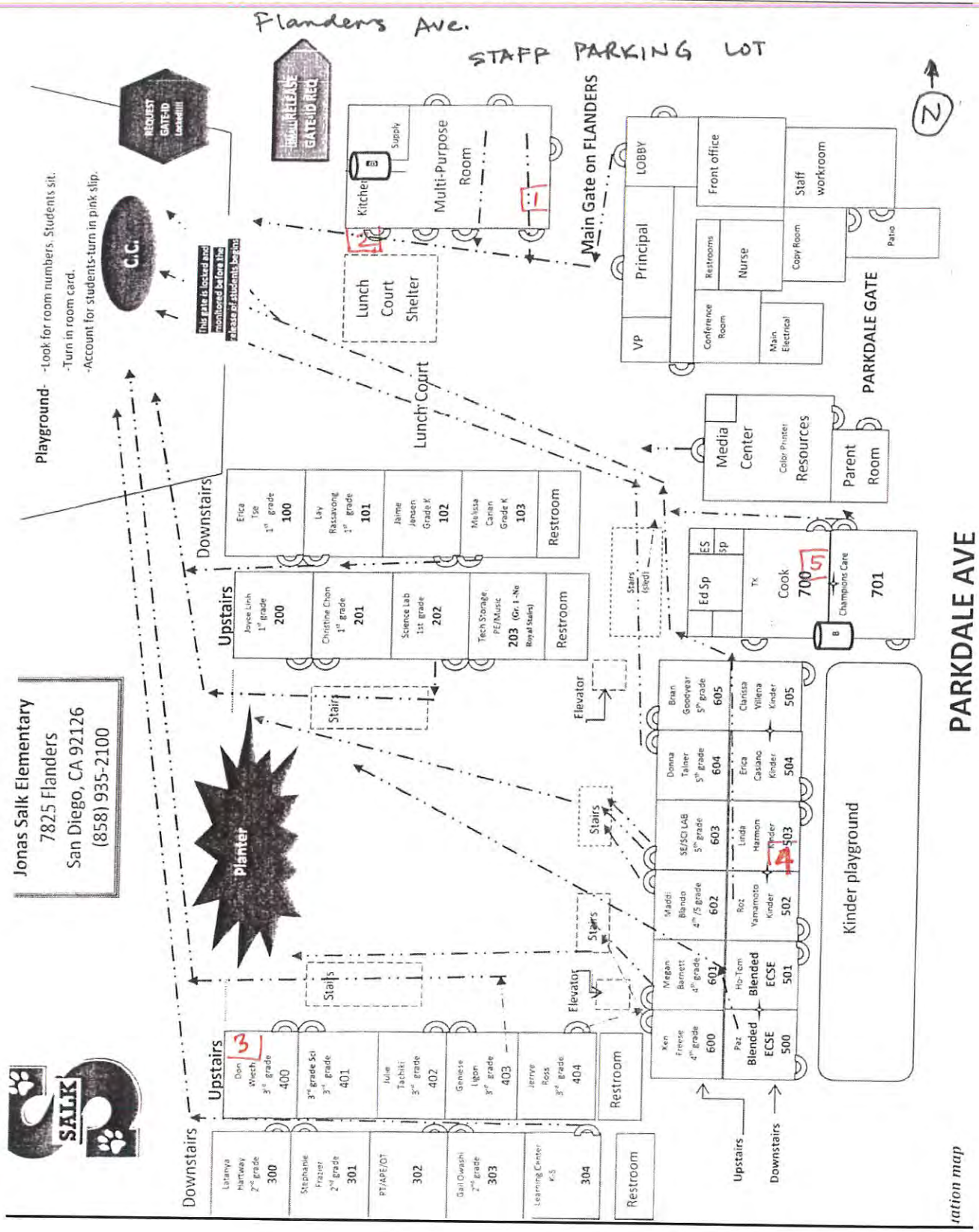


Exhibit 31

840

Sample No. 1

School: Jonas Salk Elementary

Name of Building: Multi-Purpose Room

Location Description: Wall mounted interior (East of the Room), facing stage, next to restroom

Type of Outlet: bubbler

Description: lower/right bubbler (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #200



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172842

State Sample ID: 3710020-BID-A

Date & Time Last Used: 5/16/17 @ 2200

Date & Time Sample Collected: 5/17/17 @ 0539

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Jonas Salk Elementary

Name of Building: Multi-Purpose Room/Kitchen

Location Description: Wall mounted exterior (Southwest of the Bldg), facing lunch court, next to Gas Shut off

Type of Outlet: bubbler

Description: upper/left bubbler (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #200



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172843

State Sample ID: 3710020-BID-B

Date & Time Last Used: 5/16/17 @ 2200

Date & Time Sample Collected: 5/17/17 @ 0542

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Jonas Salk Elementary

Name of Building: 400-Upstairs

Location Description: Classroom 400 (West of Bldg), classroom sink

Type of Outlet: bubbler

Description: bubbler with push button on a sink (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #200



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172844

State Sample ID: 3710020-BID-C

Date & Time Last Used: 5/16/17 @ 2200

Date & Time Sample Collected: 5/17/17 @ 0547

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Jonas Salk Elementary

Name of Building: 500-Downstairs

Location Description: Kindergarten 503, classroom sink

Type of Outlet: bubbler

Description: bubbler with push button on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #200



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172845

State Sample ID: 3710020-BID-D

Date & Time Last Used: 5/16/17 @ 2200

Date & Time Sample Collected: 5/17/17 @ 0550

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Jonas Salk Elementary

Name of Building: 700

Location Description: Classroom 700, classroom sink, between ES Office & Classroom 701

Type of Outlet: bubbler

Description: bubbler with push button on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #200



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172846

State Sample ID: 3710020-BID-E

Date & Time Last Used: 5/16/17 @ 2200

Date & Time Sample Collected: 5/17/17 @ 0553

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172842	Jonas Salk Elementary	17-MAY-2017	0539	Alejandra Molloy	SAMPLE 1	
2	W1172843	Jonas Salk Elementary	17-MAY-2017	0542		SAMPLE 2	
3	W1172844	Jonas Salk Elementary	17-MAY-2017	0547		SAMPLE 3	
4	W1172845	Jonas Salk Elementary	17-MAY-2017	0550		SAMPLE 4	
5	W1172846	Jonas Salk Elementary	17-MAY-2017	0553		SAMPLE 5	

1374

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/17/17 @ 0625 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-17-17
LIMS Received Time: 0742
Reviewed By:

846

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Jones Elementary

Physical Address of School: 2751 Greyling Dr., San Diego, CA 92123

First Bell: 7:30am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/21/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/21/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Ginette Commins

Phone: ~~619-301-9086~~ 619-302-5285

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

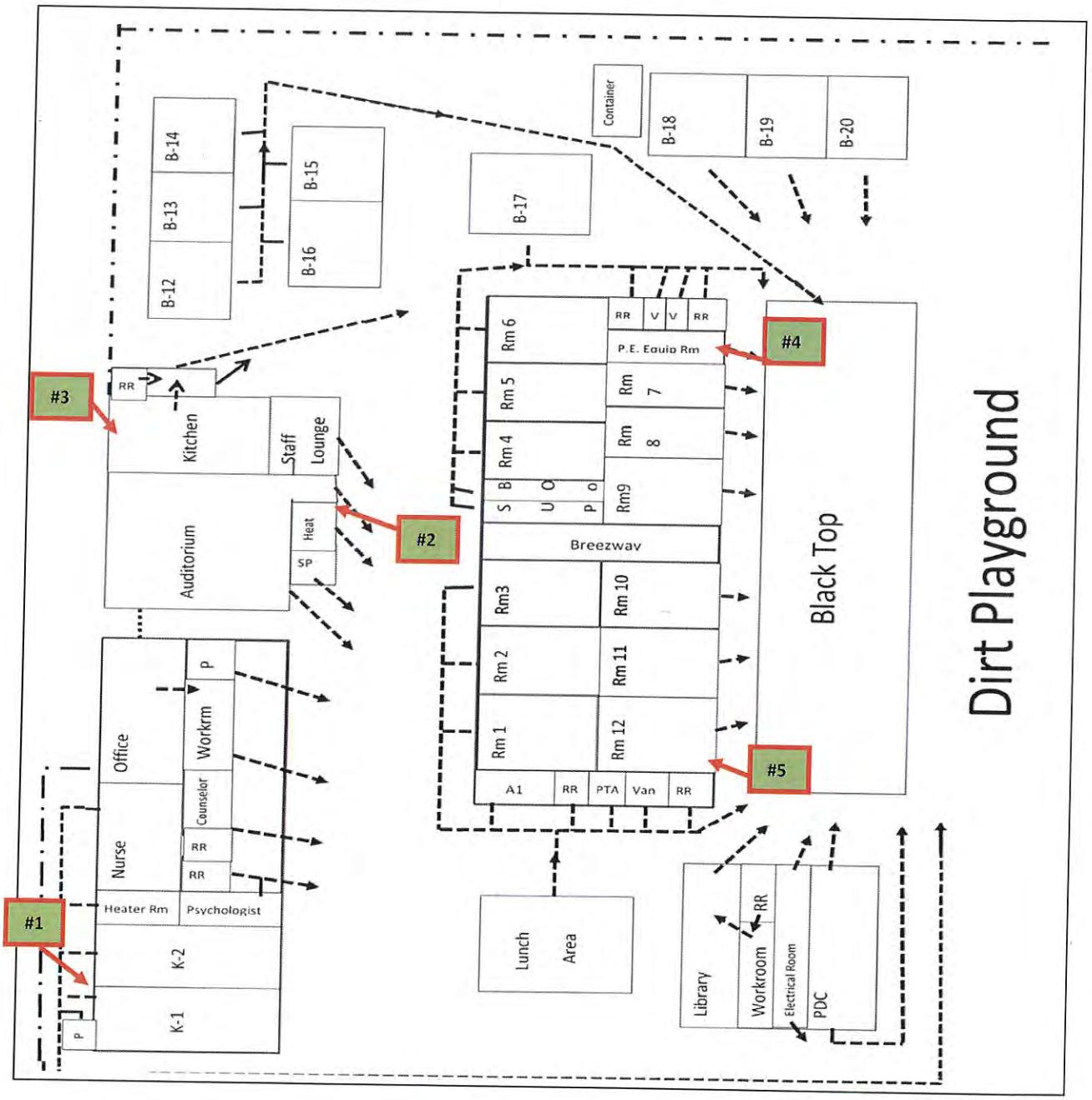
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123



Sample No. 1

School: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123

Name of Building: Kindergarten

Location Description: West exterior side between K-1 & K-2

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: Next to playground



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169343

State Sample ID: 3710020-BDB-A

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 656

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123

Name of Building: Auditorium/Multipurpose

Location Description: East exterior wall between heater room & cafeteria door

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169344

State Sample ID: 3710020-BDB-B

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0648

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123

Name of Building: Kitchen

Location Description: West interior wall in kitchen

Type of Outlet: Spray nozzle

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169345

State Sample ID: 3710020-BDB-C

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 1652

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

wide mouth sprayer, portion of sample missed

Sample No. 4

School: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123

Name of Building:

Location Description: North-East exterior next to room 7 & P.E. Equipment room

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169346

State Sample ID: 3710020-BDB-D

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0703

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Base of nozzle had a leak.

Sample No. 5

School: Jones Elementary - 2751 Greyling Dr., San Diego, CA 92123

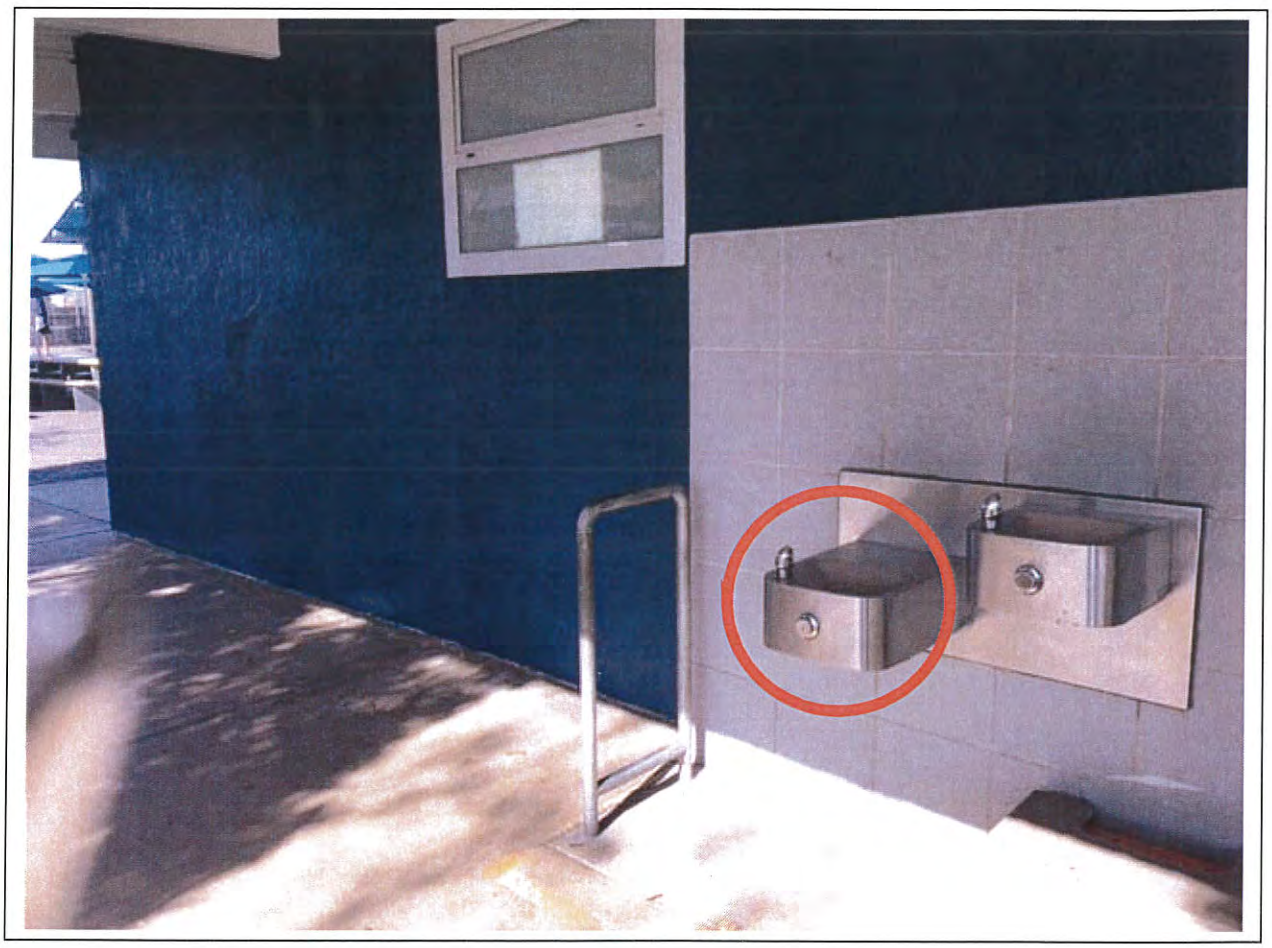
Name of Building:

Location Description: South-East exterior wall close to room 12

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169347

State Sample ID: 3710020-BDB-E

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 700

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

28-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169343	Jones Elementary	29-APR-2017	0656	A. Molloy	SAMPLE 1	Pb
2	W1169344	Jones Elementary	29-APR-2017	0648		SAMPLE 2	
3	W1169345	Jones Elementary	29-APR-2017	0652		SAMPLE 3	
4	W1169346	Jones Elementary	29-APR-2017	0703		SAMPLE 4	
5	W1169347	Jones Elementary	29-APR-2017	0700		SAMPLE 5	

1382

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/29/17 @ 0820 Location: WQL Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/29/17
LIMS Received Time: 0830
Reviewed By:

854

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: *Joyner # 130

Physical Address of School: 4271 Myrtle Ave. San Diego 92105

First Bell: 7:10

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3/23/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 3/23/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Cesar Jimenez

Phone: ~~619-302-7616~~ 619-261-1588

Email: elara@sandi.net

City of San Diego 3710020

Approved By: [signature] 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

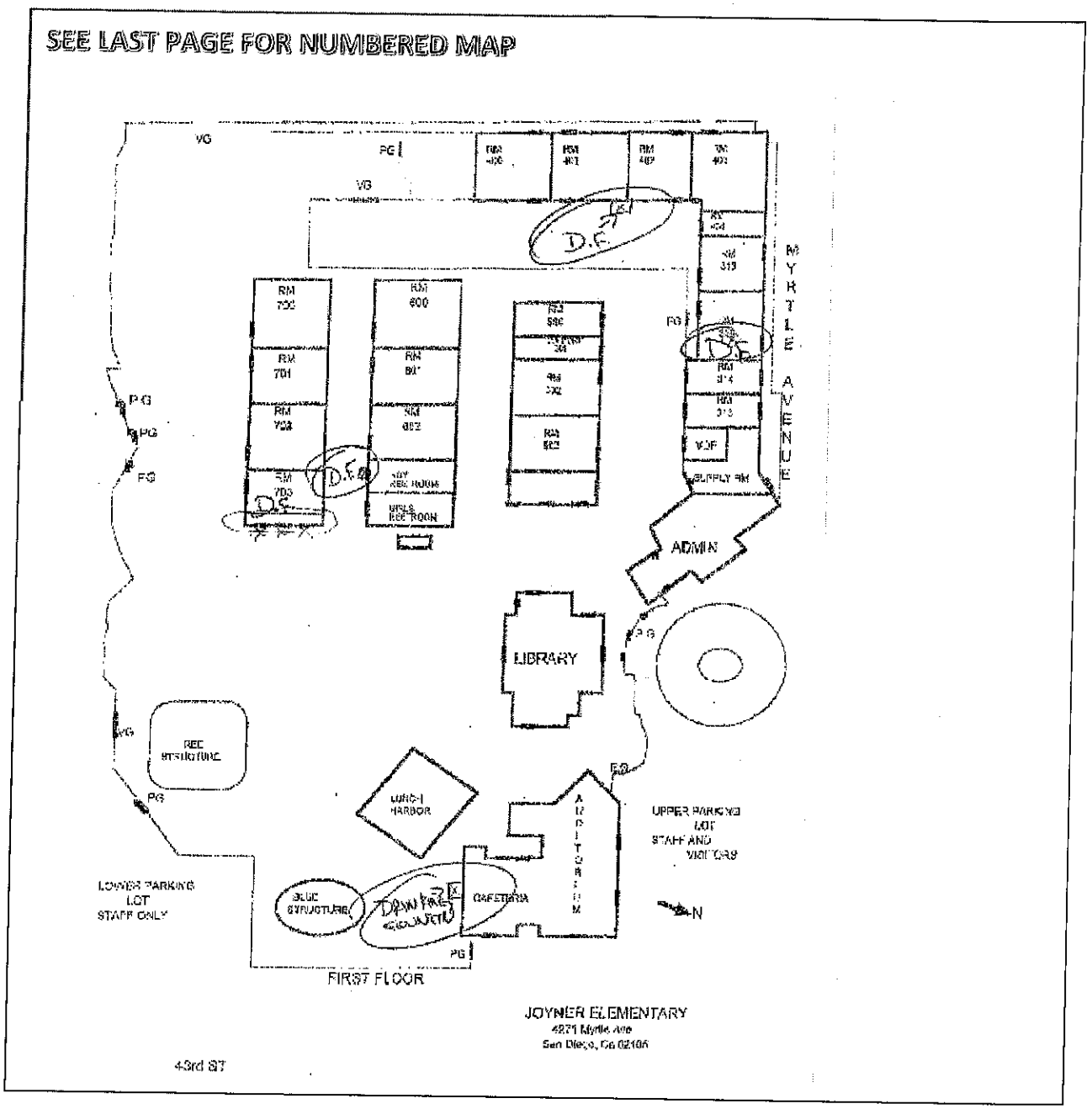
A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: #130- Joyner Elementary 4271 Myrtle Ave. San Diego Ca. 92105

SEE LAST PAGE FOR NUMBERED MAP



Sample No. 1

School: *#130 Joyner

Name of Building: Cafeteria

Location Description: outside - Next to lunch court and women restroom at checkered wall

Type of Outlet: bubbler

Description: Left Bubbler of Two bubbler water fountain

Comments/Miscellaneous:* this is a year around campus



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168592

State Sample ID: 3710020-AJB-A

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: # 130 Joyner Elementary

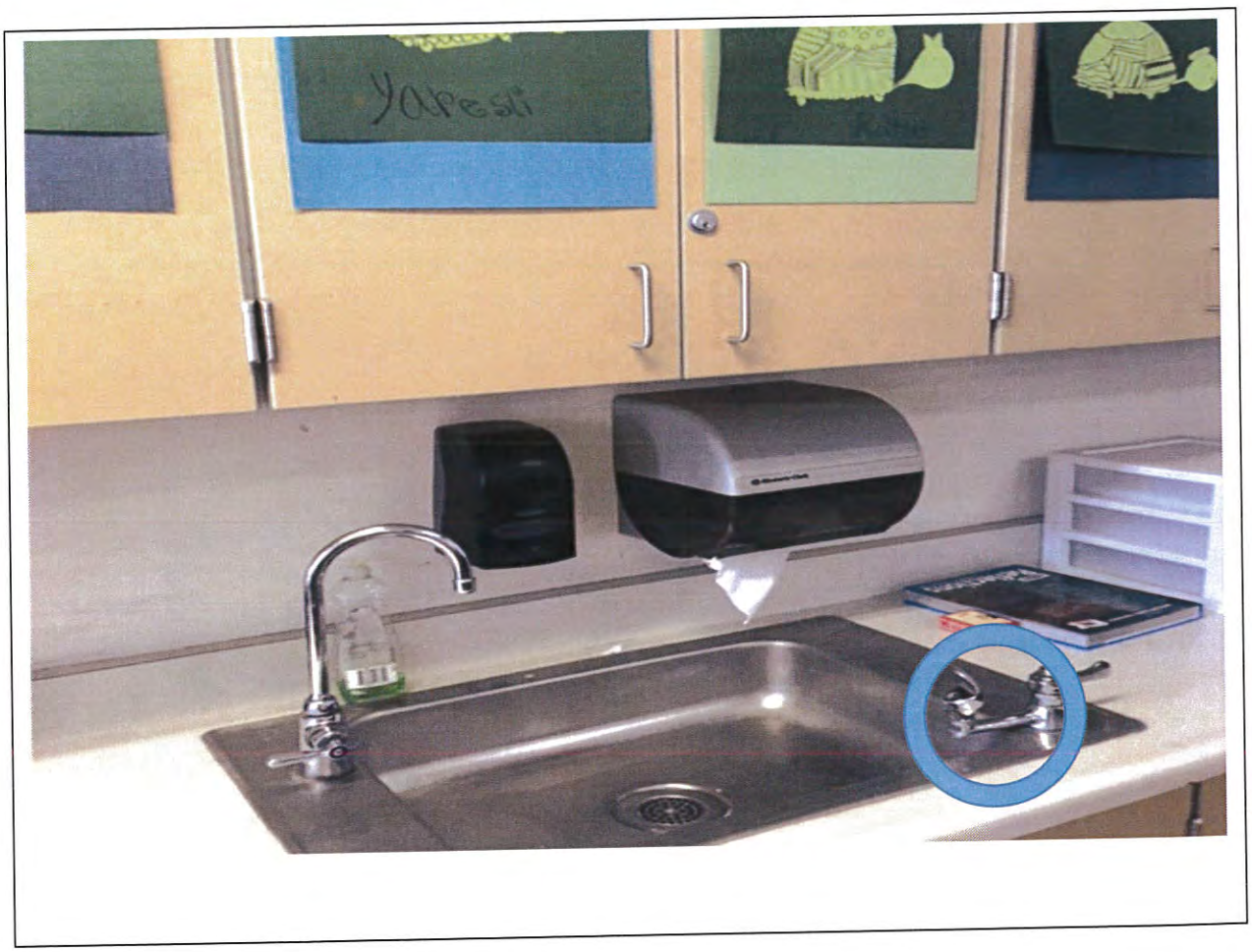
Name of Building: 700 bldg.

Location Description: Inside rm. 703 at sink

Type of Outlet: Bubbler

Description: Bubbler drinking fountain located at sink

Comments/Miscellaneous: Site # 130



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168593

State Sample ID: 3710020-AJB-B

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: # 130 Joyner Elementary

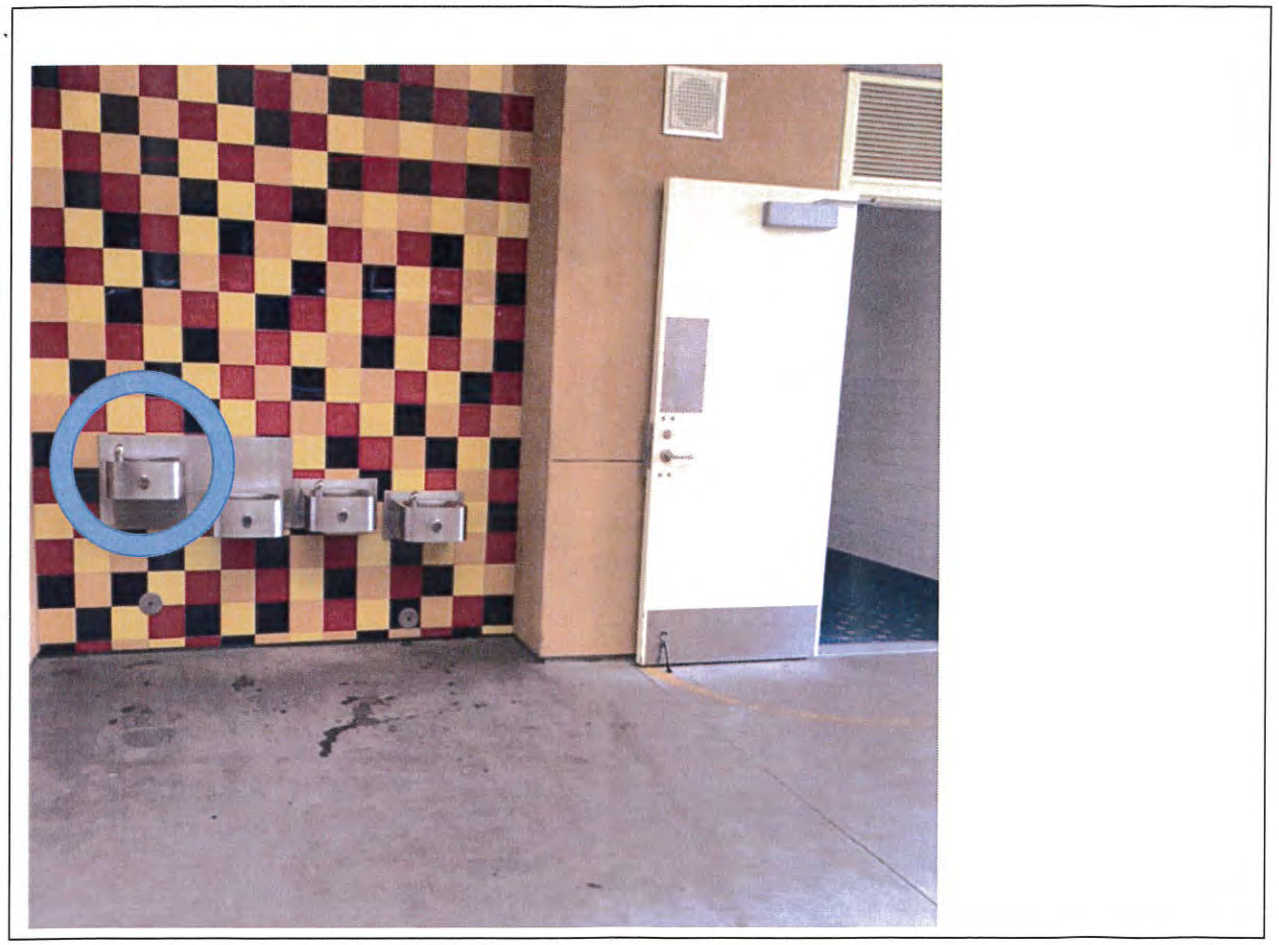
Name of Building: 600 bldg.

Location Description: outside next to women restroom

Type of Outlet: bubbler drinking fountain

Description: Left drinking fountain of 4 bubbler drinking fountains

Comments/Miscellaneous: Site # 130



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168594

State Sample ID: 3710020-AJB-C

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0004

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: # 130 Joyner Elementary

Name of Building: 300 bldg.

Location Description: inside room 315 at sink

Type of Outlet: bubbler

Description: one drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168595

State Sample ID: 3710020-AJB-D

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0609

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: # 130 Joyner Elementary

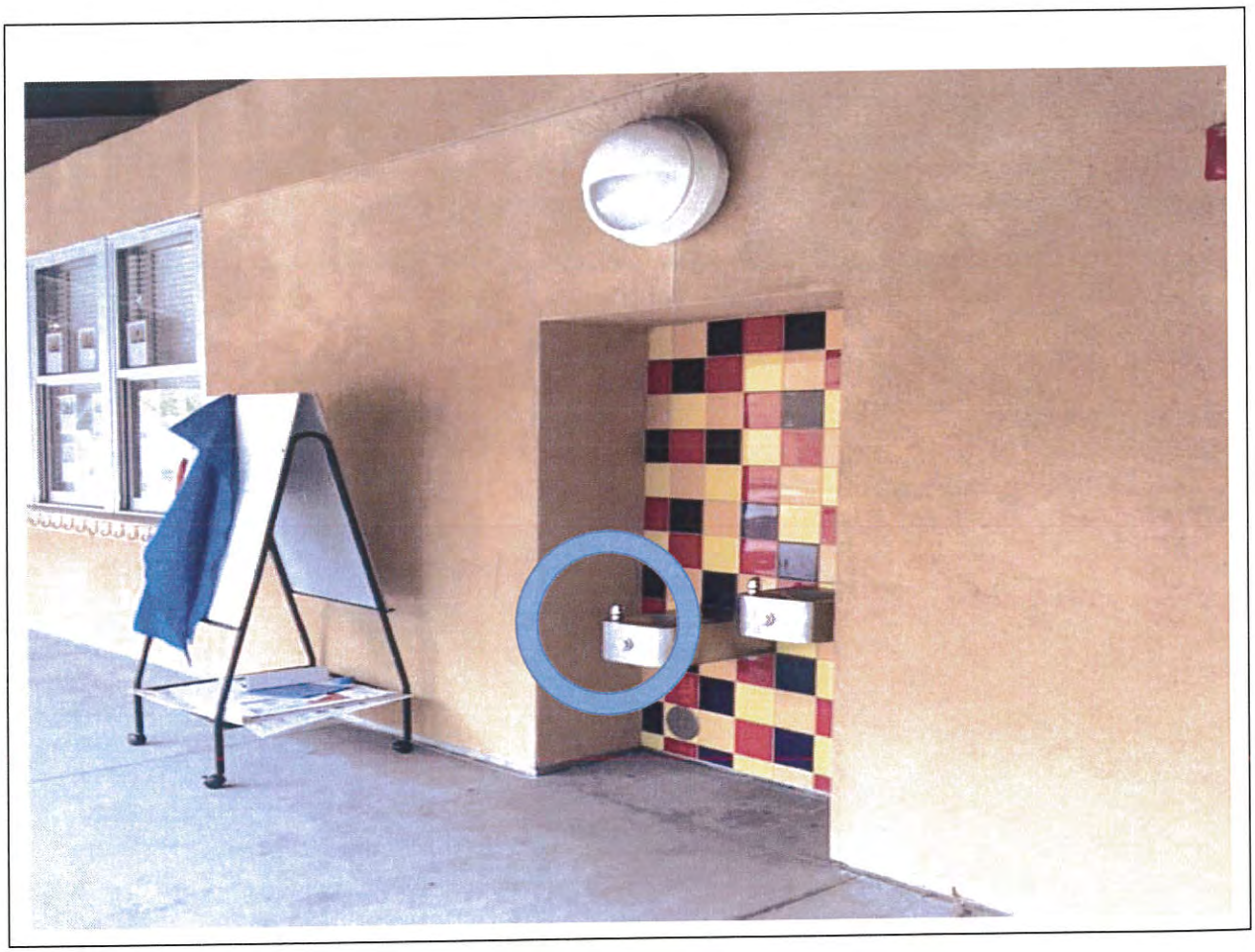
Name of Building: 400 bldg.

Location Description: outside near room 402

Type of Outlet: bubbler

Description: Left drinking fountain of two bubbler drinking fountains

Comments/Miscellaneous: Site # 130



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168596

State Sample ID: 3710020-AJB-E

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample Locations acknowledgement

School and Address: #130- Joyner Elementary 4271 Myrtle Ave. San Diego Ca. 92105

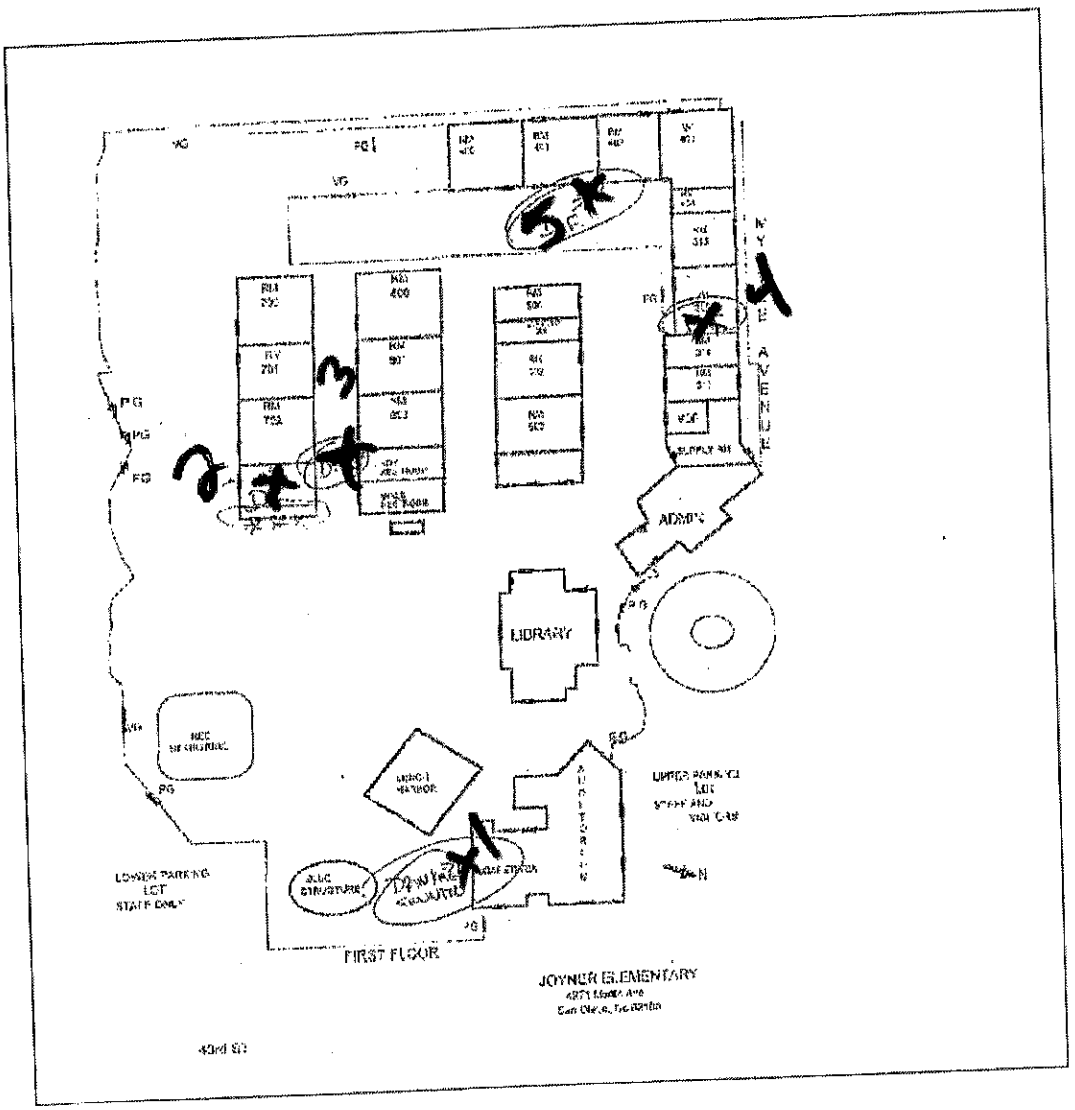


Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168592	Joyner Elementary	05-MAY-2017	0601	A. Molloy	SAMPLE 1	
2	W1168593	Joyner Elementary	05-MAY-2017	0606		SAMPLE 2	
3	W1168594	Joyner Elementary	05-MAY-2017	0604		SAMPLE 3	
4	W1168595	Joyner Elementary	05-MAY-2017	0609		SAMPLE 4	
5	W1168596	Joyner Elementary	05-MAY-2017	0611		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: TOM Burger Sign: Tom B. Burger	Date & Time: 05/05/17 @ 0635 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-5-17
LIMS Received Time: 0654
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Juarez Elementary

Physical Address of School: 2633 Melbourne Dr., San Diego, CA 92123

First Bell: 9:10am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/21/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/21/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Ginette Commins

Phone: ~~619-301-9086~~ 619-302-5285

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

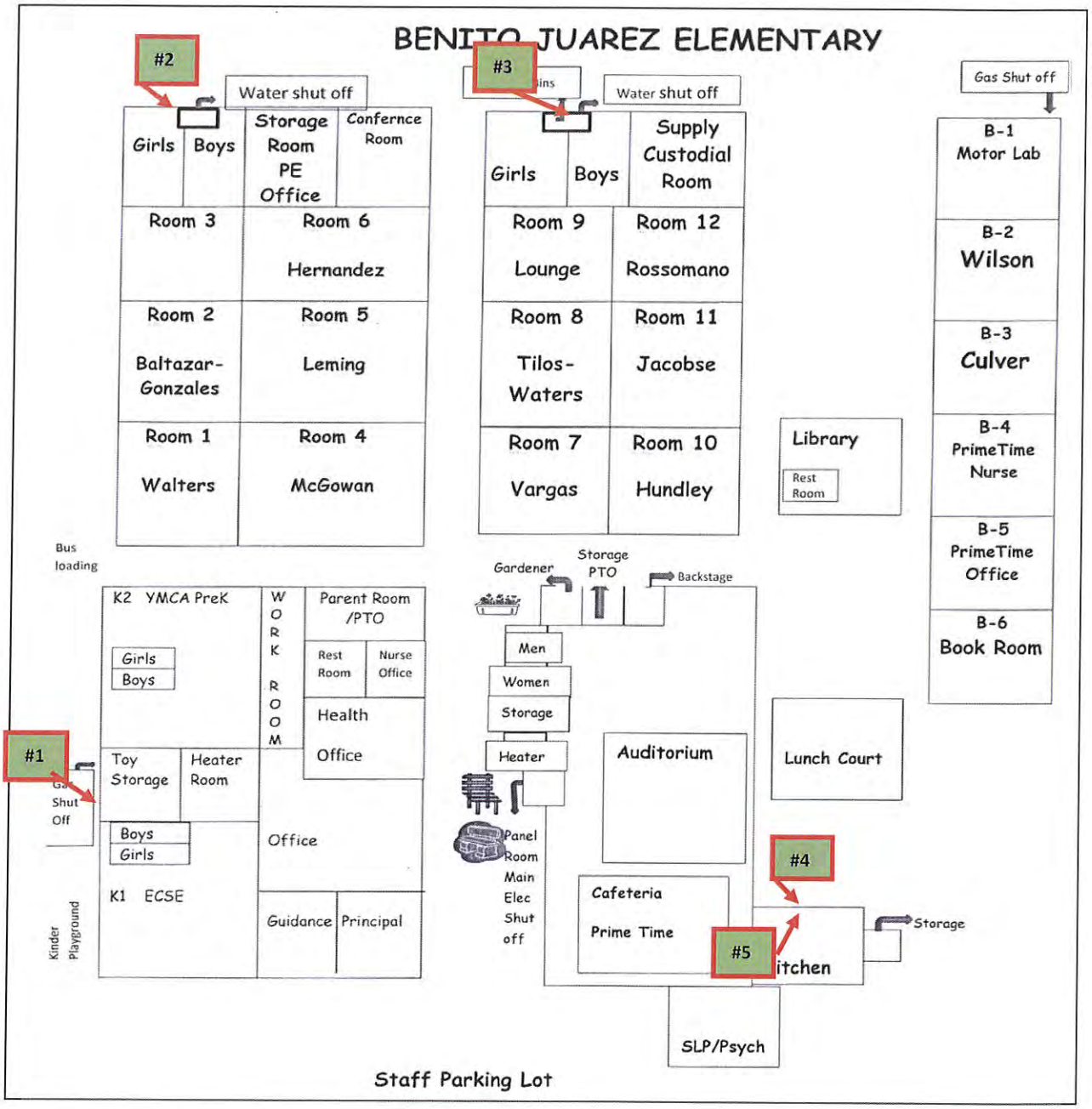
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123



Sample No. 1

School: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123

Name of Building: Kindergarten

Location Description: Between K-1 & K-2 and next to girl's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169338

State Sample ID: 3710020-BDA-A

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 717

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123

Name of Building: Classrooms 1-6

Location Description: North-East end of building next to boy/girl restrooms

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169339

State Sample ID: 3710020-BDA-B

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 724

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123

Name of Building: Classrooms 9-12

Location Description: East end of building next to boy's restroom and P.E. Equipment room

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169340

State Sample ID: 3710020-BDA-C

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0726

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123

Name of Building: Lunch Court

Location Description: East exterior wall of kitchen next to lunch court

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169341

State Sample ID: 3710020-BDA-D

Date & Time Last Used: 4/28/17 @2200

Date & Time Sample Collected: 4/29/17 @0728

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Juarez Elementary - 2633 Melbourne Dr., San Diego, CA 92123

Name of Building: Kitchen

Location Description: East interior wall of kitchen

Type of Outlet: ~~Spray nozzle~~ Faucet sampled per AMolloy

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169342

State Sample ID: 3710020-BDA-E

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 730

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

from sink faucet not spray nozzle

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

28-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169338	Juarez Elementary	29-APR-2017	0717	A. Molloy	SAMPLE 1	Pb
2	W1169339	Juarez Elementary	29-APR-2017	0724		SAMPLE 2	
3	W1169340	Juarez Elementary	29-APR-2017	0726		SAMPLE 3	
4	W1169341	Juarez Elementary	29-APR-2017	0728		SAMPLE 4	
5	W1169342	Juarez Elementary	29-APR-2017	0730		SAMPLE 5	

1399

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/29/17 @0820 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: SMolly
Received Date: 4/29/17
LIMS Received Time: 0830
Reviewed By: _____

871

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Kavod ES Charter

Physical Address of School: 3201 Marathon Drive, San Diego, CA 92123

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-26-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Daniel Lopez

Phone: ~~(619) 302-0564~~ 619 306 3383 (858) 573-5873

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/22/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

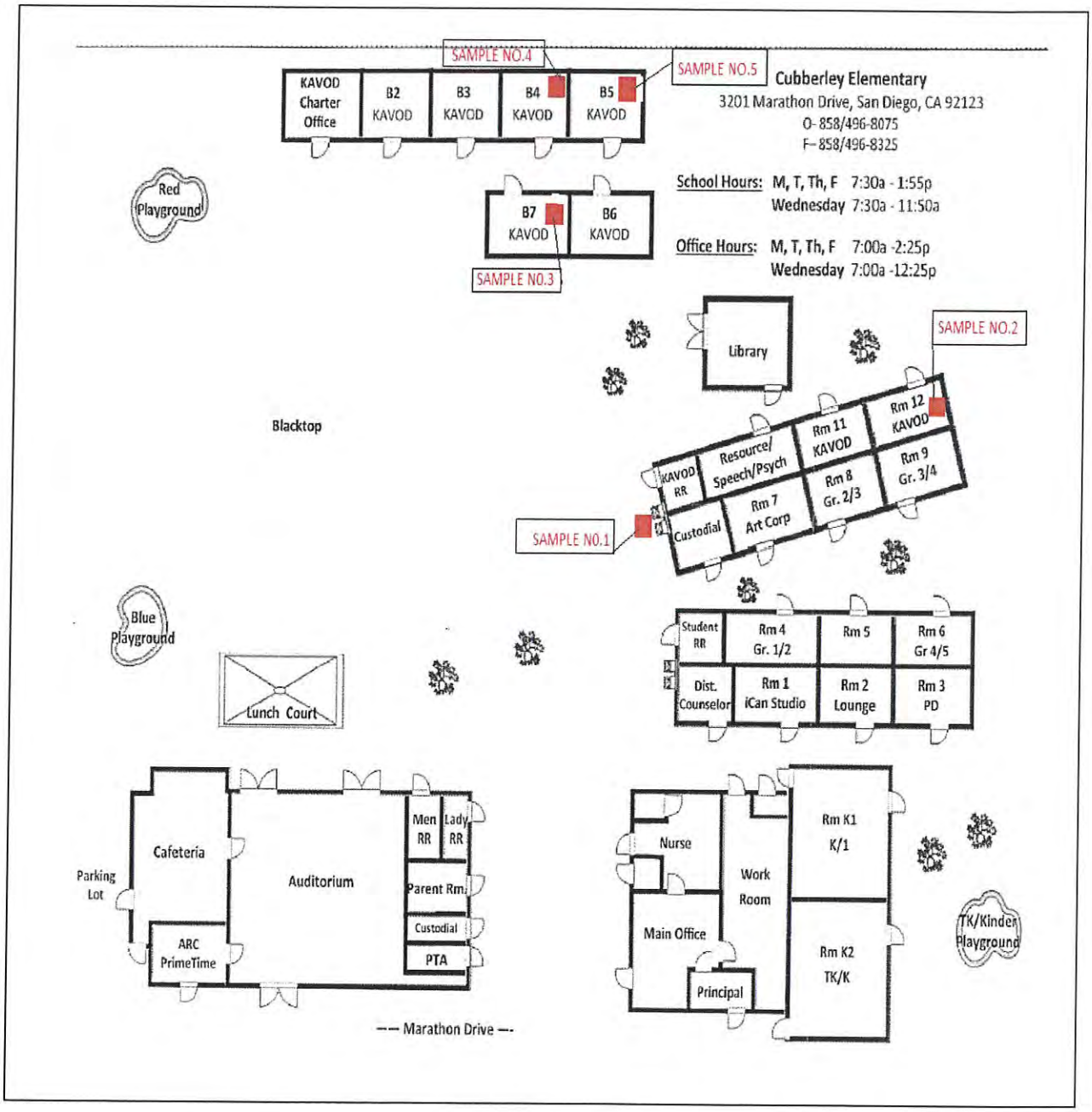
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123



NORTH

Sample No. 1

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

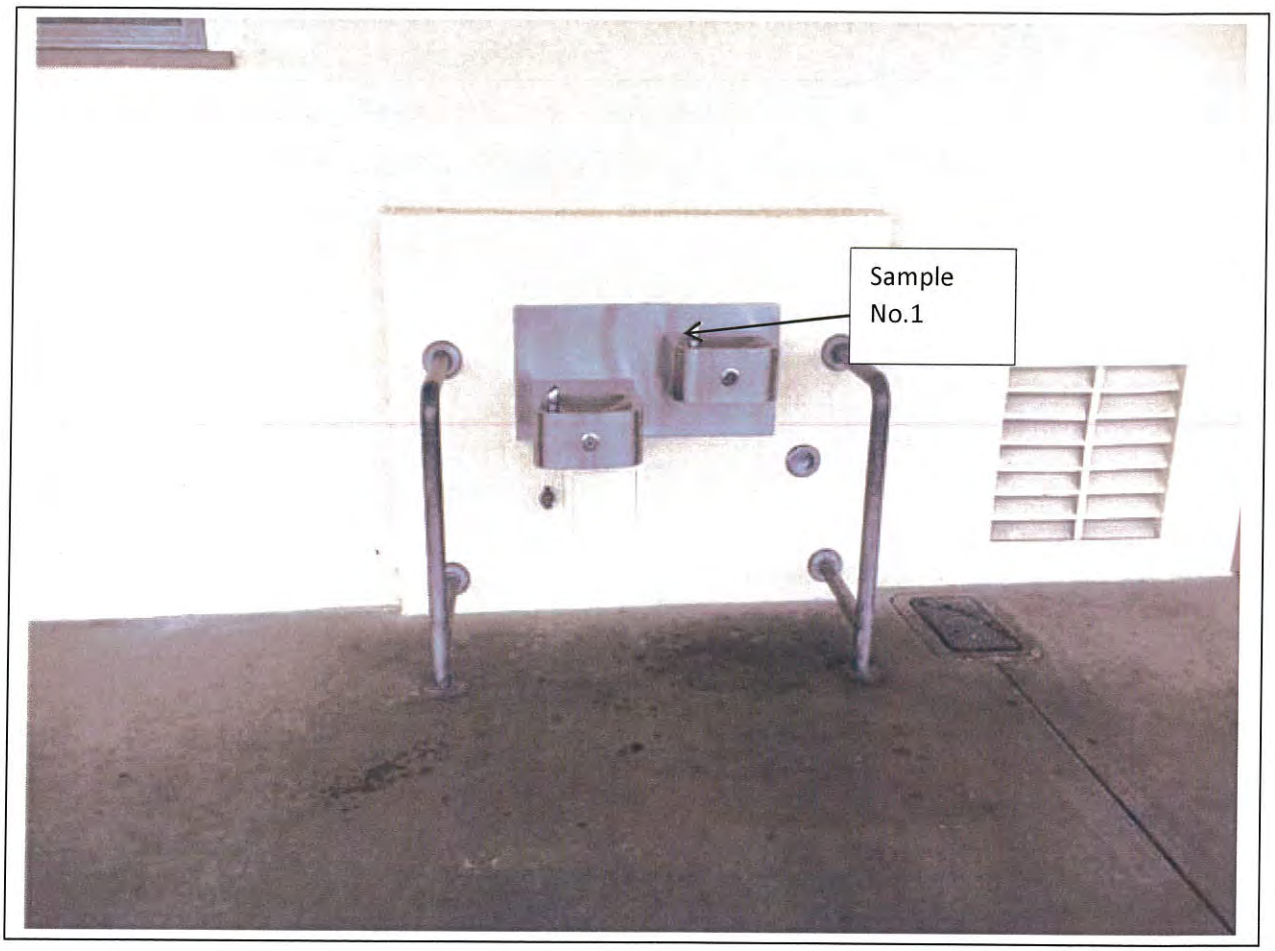
Name of Building: Bathrooms and custodial room (next to rooms 7-12)

Location Description: Outside Bathrooms next to custodial room

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.075)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174220

State Sample ID: 3710020-CAG-A

Date & Time Last Used: 5/22/17 6-10pm

Date & Time Sample Collected: 5/23/17 5:45AM

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshavegh

Sample No. 2

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

Name of Building: Building Room 12

Location Description: Room 12

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.075)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174221

State Sample ID: 3710020-CAG-B

Date & Time Last Used: 5/22/17 - 6pm 10pm

Date & Time Sample Collected: 5/23/17 5:50 am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshaveqh

Sample No. 3

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

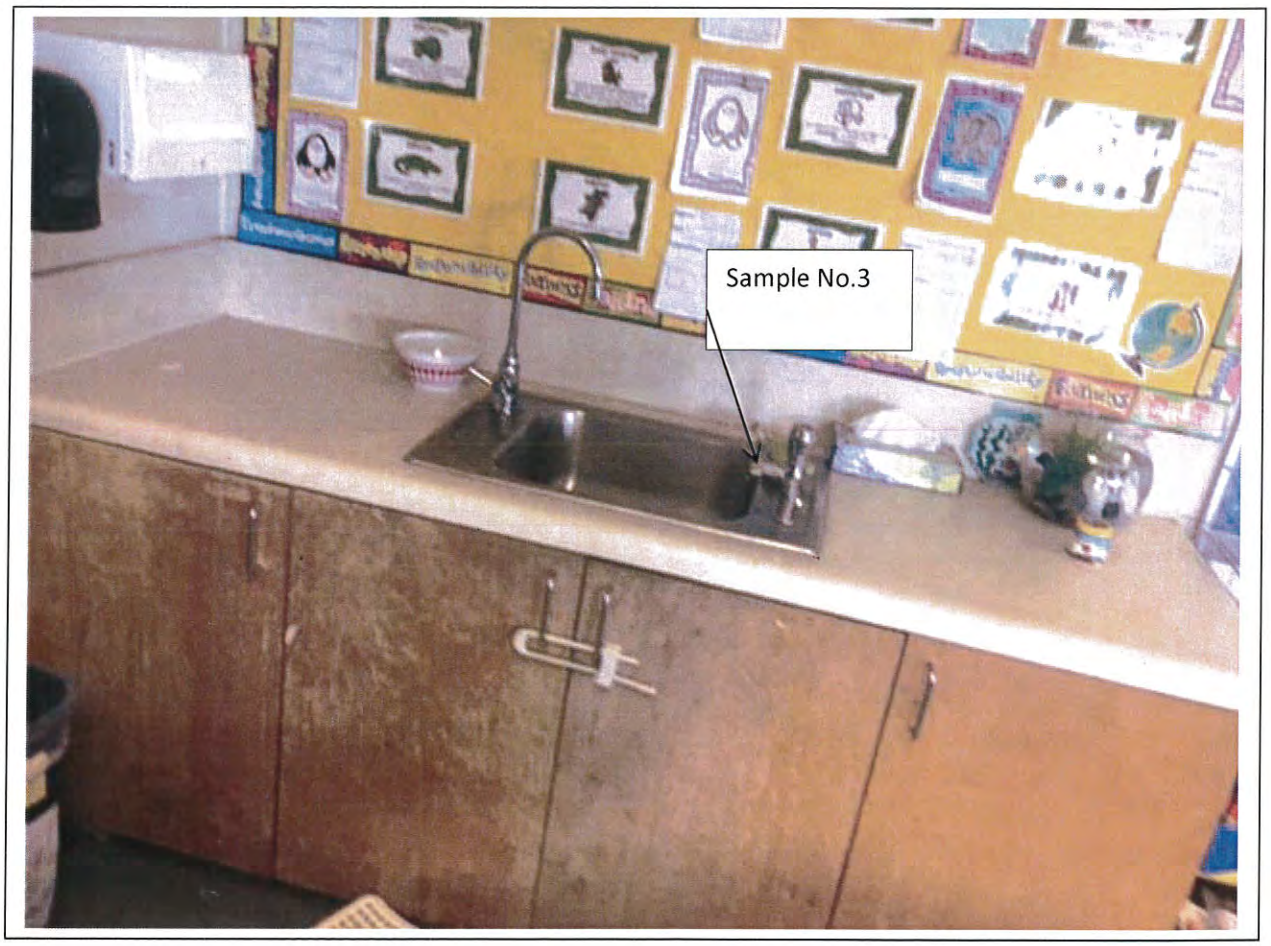
Name of Building Room 7 ~~X~~B4

Location Description: Sink inside Room 4 B4

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.075)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174222

State Sample ID: 3710020-CAG-C

Date & Time Last Used: 5/22/17 6-10pm

Date & Time Sample Collected: 5/23/17 6:05

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Mosharegh

Sample No. 4

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

Name of Building: Room B6

Location Description: Sink inside room B6

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.075)



New Sample 4 p.2

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174223

State Sample ID: 3710020-CAG-D

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

Name of Building: Room 4 6

Location Description: Sink inside room 4 6

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.075)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174223

State Sample ID: 3710020-CAG-D

Date & Time Last Used: 5/22/17 6-10pm

Date & Time Sample Collected: 5/23/17 6:07

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Fereyal Moshaveqh

Sample No. 5

School: Kavod ES Charter -3201 Marathon Drive, San Diego, CA 92123

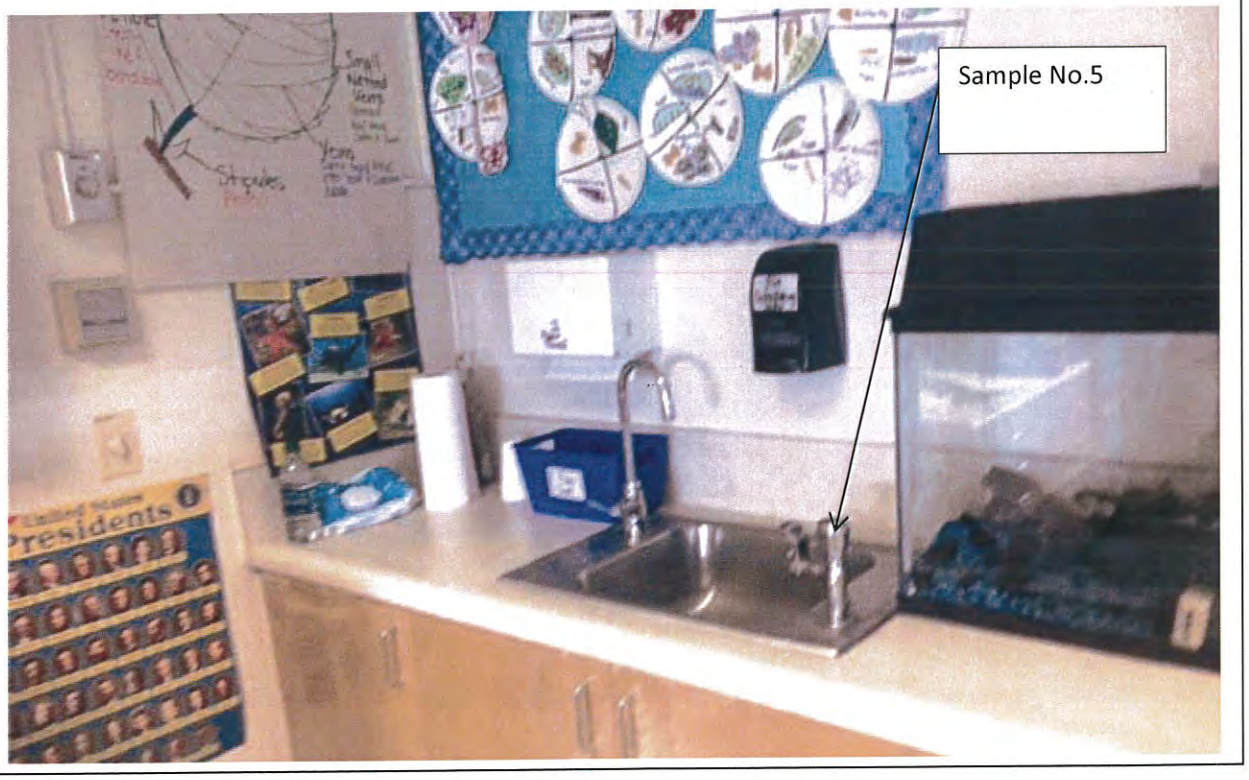
Name of Building: Room 5 7

Location Description: Sink inside room 5 7

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.075)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174224

State Sample ID: 3710020-CAG-E

Date & Time Last Used: 5/22/17 6:10pm

Date & Time Sample Collected: 5/23/17 6:10

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshaveqh

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174220	Kavod Elementary Charter	23-MAY-2017	5:45am	Feryal	SAMPLE 1	
2	W1174221	Kavod Elementary Charter	23-MAY-2017	5:50 am	Feryal	SAMPLE 2	
3	W1174222	Kavod Elementary Charter	23-MAY-2017	6:05 am	Feryal	SAMPLE 3	
4	W1174223	Kavod Elementary Charter	23-MAY-2017	6:07am	Feryal	SAMPLE 4	
5	W1174224	Kavod Elementary Charter	23-MAY-2017	6:10am	Feryal	SAMPLE 5	

1408

Chain of Custody:

Relinquished by: Name: FERYAL MOSHAVEGH Sign: Feryal Moshavegh	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/23/17 @0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/23/17
LIMS Received Time: 0742
Reviewed By:

880

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Kearny High School

Physical Address of School: 7651 Wellington Way, San Diego, Calif, 92111

First Bell: 7:30am

Meeting Date:

Sampling Plan Completion Date: 5/2/2017

Completed by Print Name: Timothy Brown

Signature: Date:

School's Point of Contact for Sampling Assistance

Name: ~~Timothy Brown~~ DAN LOPEZ

Phone: ~~619-302-9427~~ 619-306-383

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

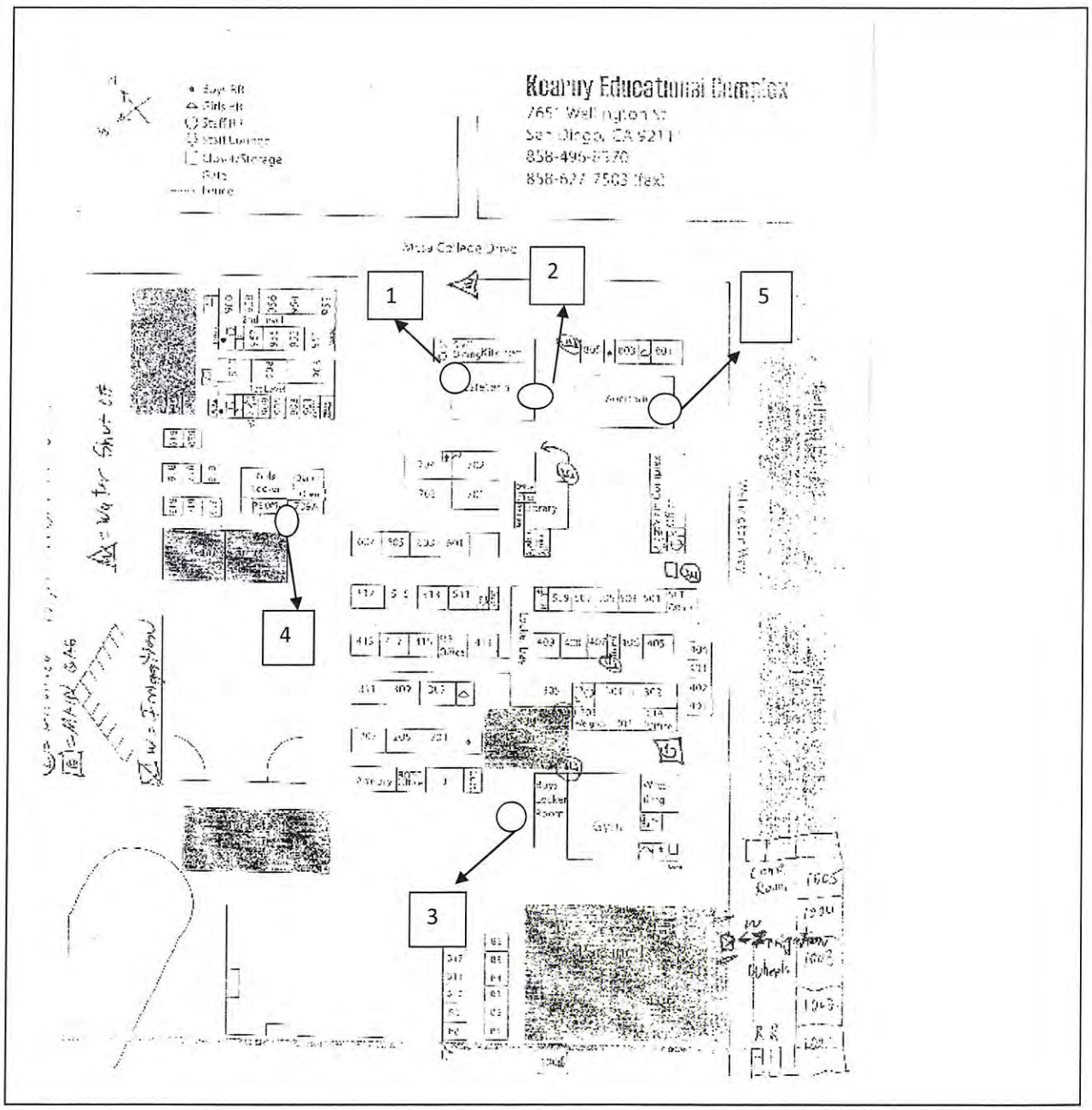
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Kearny High School-7651 Wellington Way, San Diego, Calif 92111



Sample No. 1

School: Kearny High School

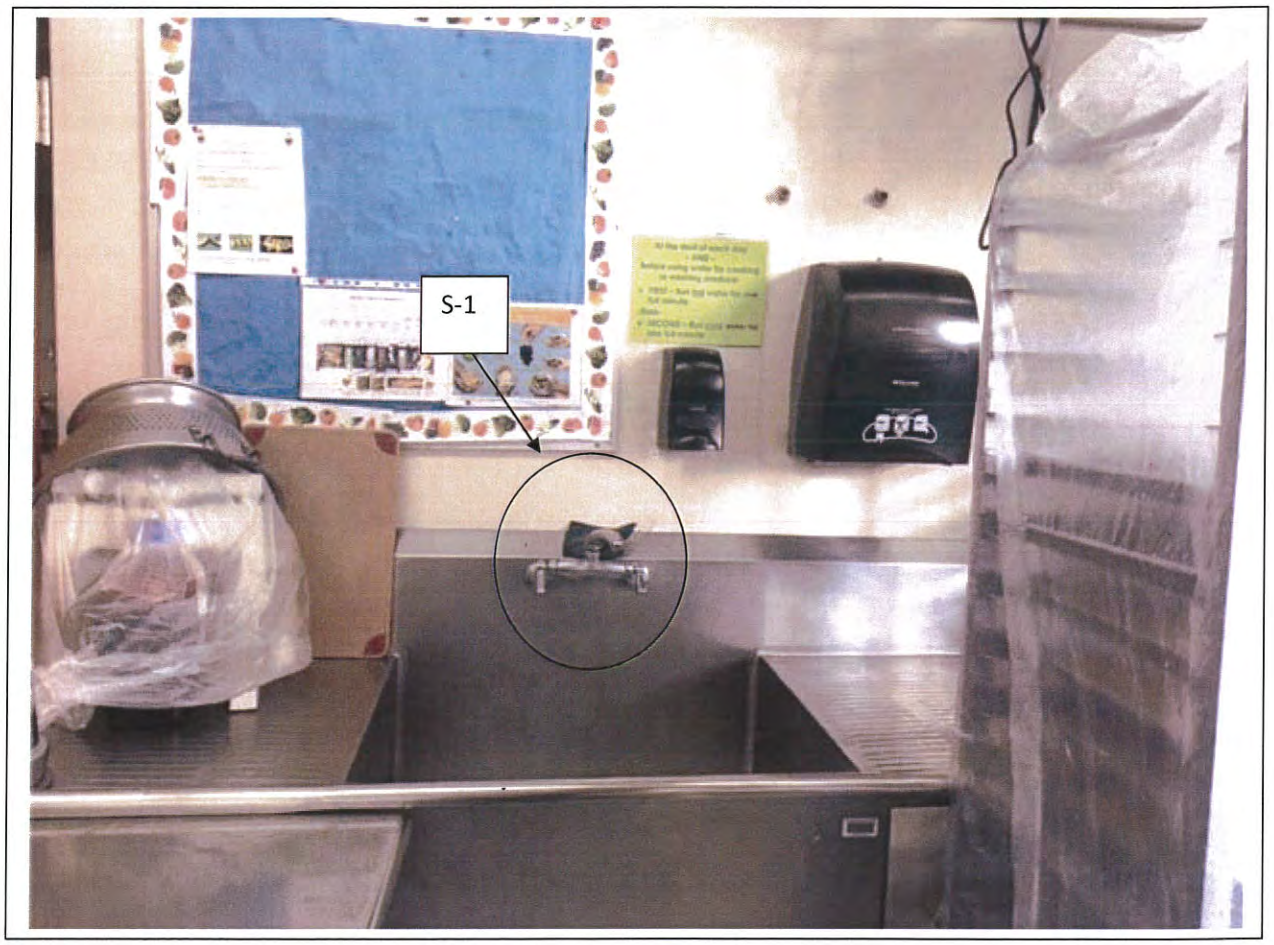
Name of Building: Cafeteria

Location Description: West Interior Wall

Type of Outlet: Single Faucet

Description: Hot/ Cold Water- swing arm Faucet

Comments/Miscellaneous: Fruit and vegetable rinsing area



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171684

State Sample ID: 3710020-BHE-A

Date & Time Last Used: 5/11/17 between 6-10pm

Date & Time Sample Collected: 5/12/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumble

Sample No. 2

School: Kearny High School

Name of Building: Lunch Court

Location Description: East Facing Wall,

Type of Outlet: Exterior mounted bubbler

Description: two single mounted bubblers

Comments/Miscellaneous: Sample right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171685

State Sample ID: 3710020-BHE-B

Date & Time Last Used: 5/11/17 between 6-10pm

Date & Time Sample Collected: 5/12/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Kearny High School

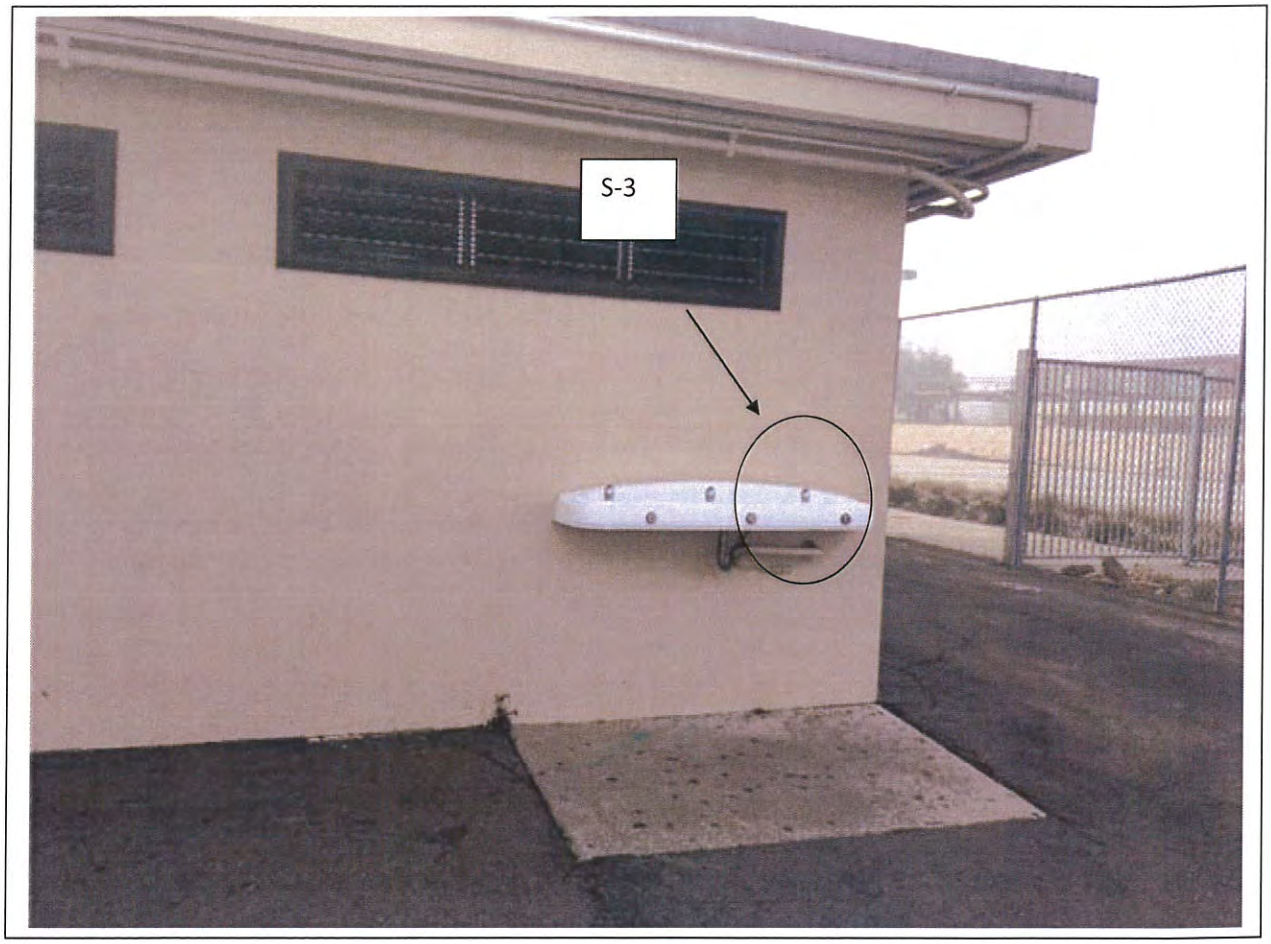
Name of Building: Boys Locker Room

Location Description: East Facing Exterior Wall

Type of Outlet: 3 Bubbler System

Description: Sample Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171686

State Sample ID: 3710020-BHE-C

Date & Time Last Used: 5/11/17 between 6-10pm

Date & Time Sample Collected: 5/12/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Kearny High School

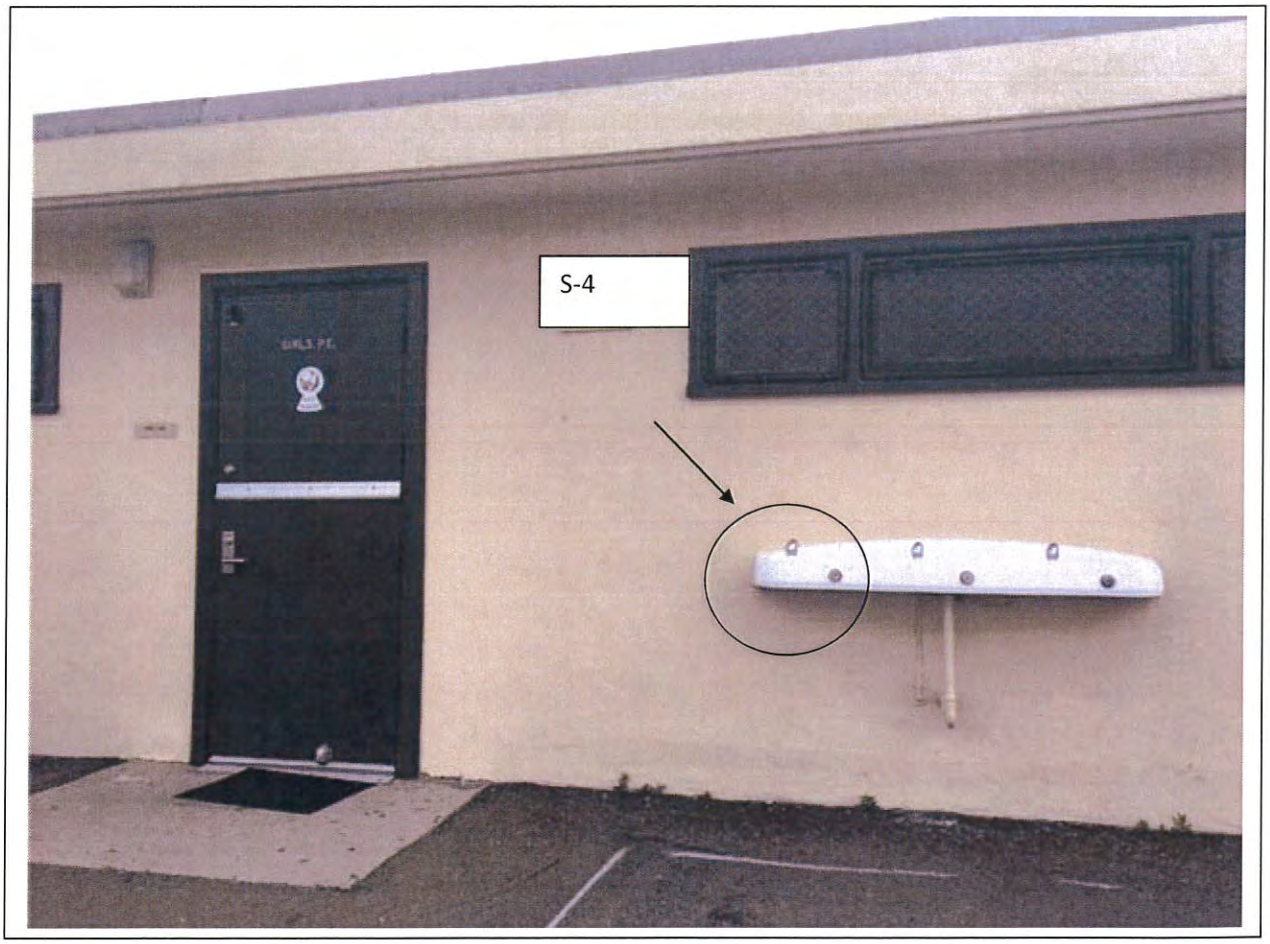
Name of Building: Girls Gym

Location Description: South Exterior Wall

Type of Outlet: Exterior Wall Mounted 3 bubbler

Description: Sample far Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171687

State Sample ID: 3710020-BHE-D

Date & Time Last Used: 5/11/17 between 6-10pm

Date & Time Sample Collected: 5/12/17 @ 0608

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Kearny High School

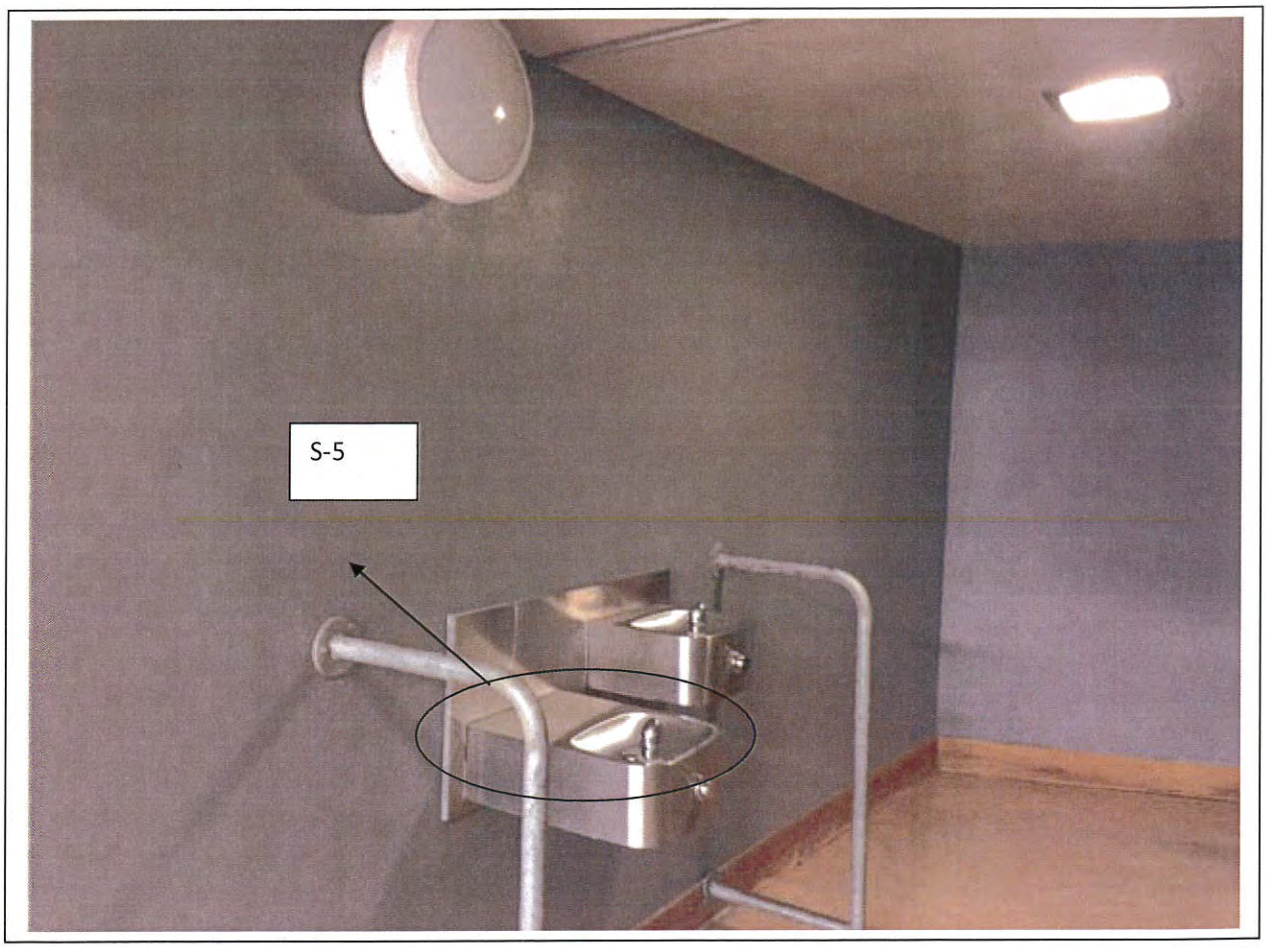
Name of Building: Auditorium

Location Description: Interior wall mounted, left side as you enter building

Type of Outlet: 2 single wall mounted bubbler

Description: Sample left fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171688

State Sample ID: 3710020-BHE-E

Date & Time Last Used: 5/11/17 between 6-10pm

Date & Time Sample Collected: 5/12/17 @ 0558

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171684	Kearny SCT	12-MAY-2017	0605 ✓	JR	SAMPLE 1	
2	W1171685	Kearny SCT	12-MAY-2017	0600 ✓	JR	SAMPLE 2	
3	W1171686	Kearny SCT	12-MAY-2017	0615 ✓	JR	SAMPLE 3	
4	W1171687	Kearny SCT	12-MAY-2017	0608 ✓	JR	SAMPLE 4	
5	W1171688	Kearny SCT	12-MAY-2017	0558 ✓	JR	SAMPLE 5	

1416

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: TM B. Burger	Date & Time: 5/12/17 @ 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Molly
Received Date: 5/12/17
LIMS Received Time: 0715
Reviewed By:

888

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Keiller Leadership Academy

Physical Address of School: 7270 Lisbon St, San Diego, CA 9211403007

First Bell: 7:30 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/05/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/05/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-19-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

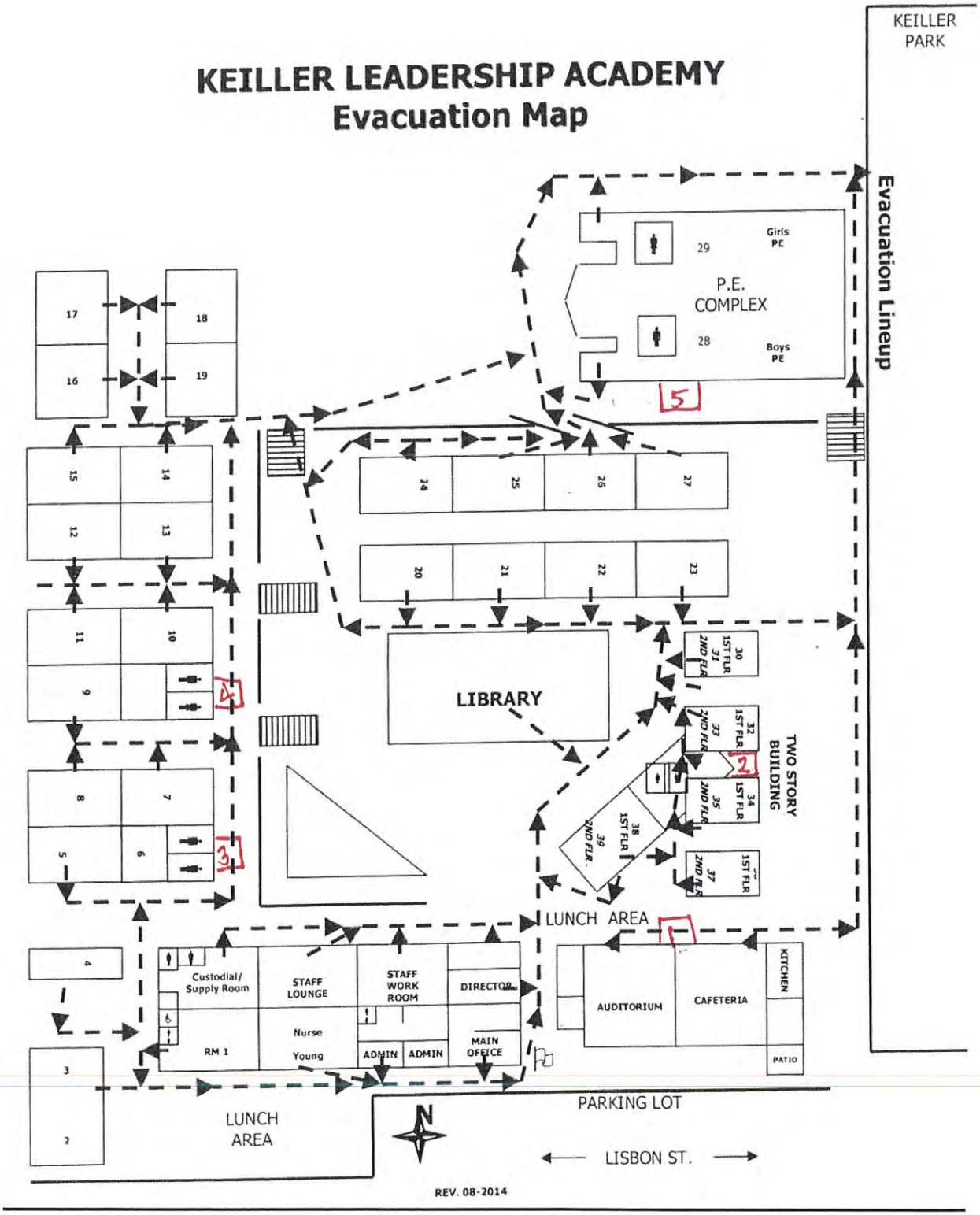
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Keiller Leadership Academy, 7270 Lisbon St,, San Diego, CA 92114-3007



Sample No. 1

School: Keiller Leadership Academy

Name of Building: Auditorium/Cafeteria (South side on the map)

Location Description: Wall mounted exterior, between Auditorium & Cafeteria, facing lunch area

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0365



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167409

State Sample ID: 3710020-AGE-A

Date & Time Last Used: 4/18/17 1810 — tagger says tags reused from Tues 4/18 but placed on 4/19

Date & Time Sample Collected: 4/20/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Keiller Leadership Academy

Name of Building: Two-story Bldg. with Elevator (East side on the map)

Location Description: Wall mounted exterior, 1st Floor, next to Equipment Room (H101A), facing Rooms 32-34

Type of Outlet: bubbler

Description: lower/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0365



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167410

State Sample ID: 3710020-AGE-B

Date & Time Last Used: 4/18/17 ~~06~~ EA 1400 - see sample 1 note

Date & Time Sample Collected: 4/20/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Keiller Leadership Academy

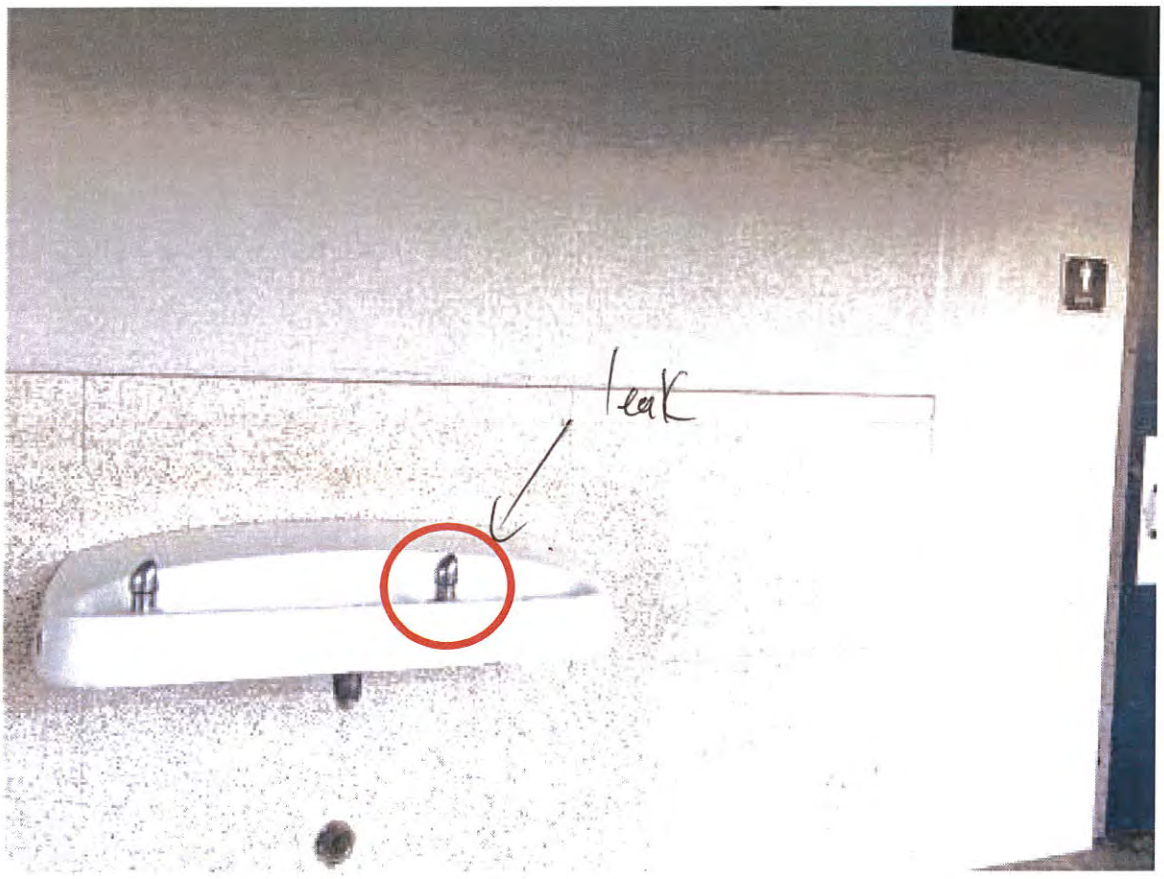
Name of Building: Rooms 5-8 (West side on the map)

Location Description: Wall mounted exterior, next to Boys Restroom, facing courtyard & 2-story bldg.

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0365



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167411

State Sample ID: 3710020-AGE-C

Date & Time Last Used: 4/18/17 1800 - see not on sample 1

Date & Time Sample Collected: 4/20/17 ~~0610~~ EA 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

* leaking from bottom of fountain head

Sample No. 4

School: Keiller Leadership Academy

Name of Building: Rooms 9-11 (West side on the map)

Location Description: Wall mounted exterior, next to a room (storage), facing Library

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0365



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167412

State Sample ID: 3710020-AGE-D

Date & Time Last Used: 4/18/17 1810 – see note

Date & Time Sample Collected: 4/20/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Keiller Leadership Academy

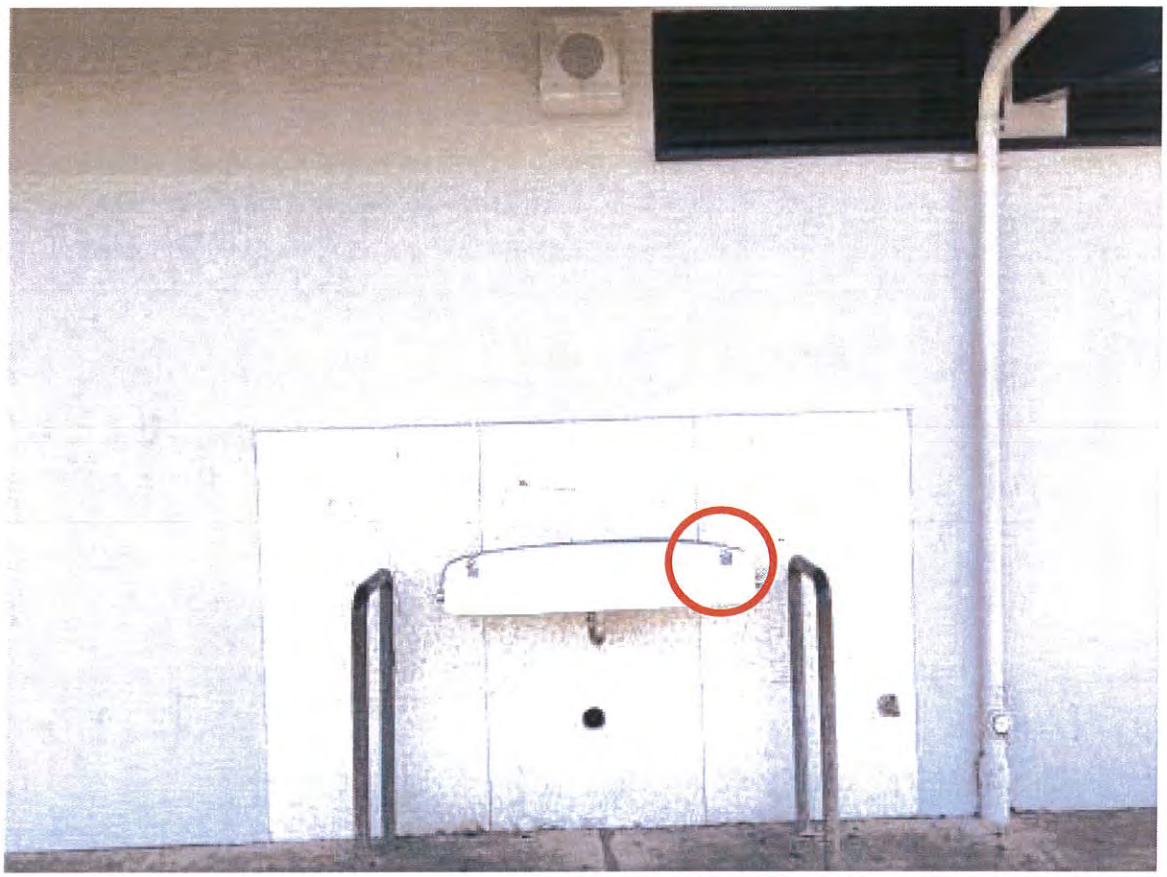
Name of Building: P.E. Complex (North side on the map)

Location Description: Wall mounted exterior, between Boys Restroom and Coaches Office

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0365



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167413

State Sample ID: 3710020-AGE-E

Date & Time Last Used: 4/18/17 1800 - see note

Date & Time Sample Collected: 4/20/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Ahwenga

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

19-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167409	Keiler Leadership	20-APR-2017	0600 ✓	EA	SAMPLE 1	
2	W1167410	Keiler Leadership	20-APR-2017	0605 ✓	EA	SAMPLE 2	
3	W1167411	Keiler Leadership	20-APR-2017	0610 0615 ✓	EA	SAMPLE 3	
4	W1167412	Keiler Leadership	20-APR-2017	0610 ✓	EA	SAMPLE 4	
5	W1167413	Keiler Leadership	20-APR-2017	0610	EA	SAMPLE 5	

1424

Chain of Custody:

Relinquished by: Name: E. Ahanonga Sign: 4/20/17 0635	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/20/2017 @ 643 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/20/17
LIMS Received Time: 0644
Reviewed By: AMolloy

896

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Kimbrough Elementary**

Physical Address of School: 321 Hoitt St., San Diego, CA 92102-3132

First Bell: 7:40 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-24-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-24-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

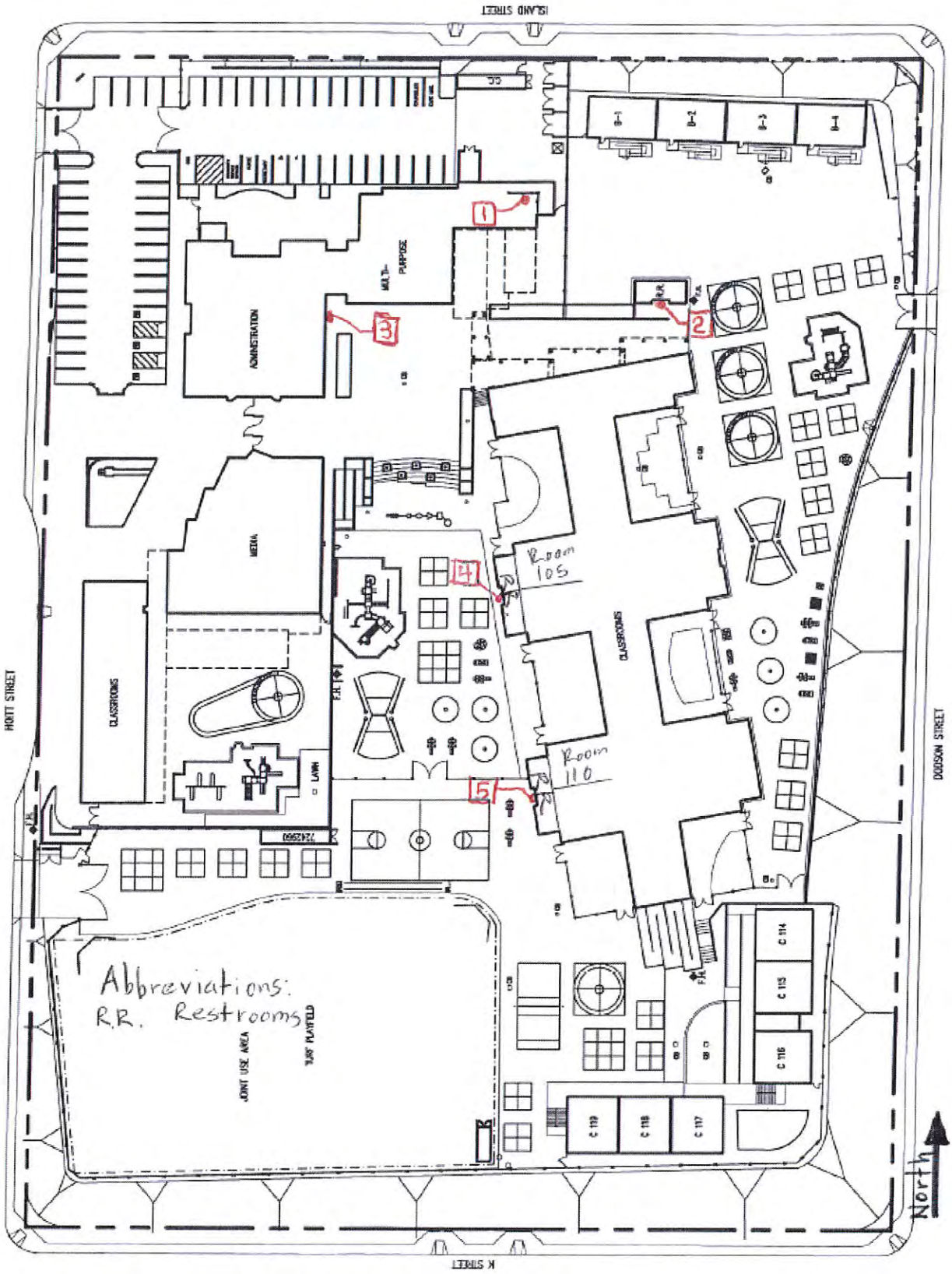
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Kimbrough Elementary - 321 Hoitt St., San Diego, CA 92102-3132



Sample No. 1

School: Kimbrough Elementary

Name of Building: Multipurpose Bldg.

Location Description: North wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a 2- compartment sink

Comments/Miscellaneous: SDUSD ID code #: 162-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168358

State Sample ID: 3710020-BBB-A

Date & Time Last Used: 5/3/17 between 6-10pm

Date & Time Sample Collected: 5/4/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Ramle

Sample No. 2

School: Kimbrough Elementary

Name of Building: Restrooms Bldg.

Location Description: South wall

Type of Outlet: Bubbler

Description: Left/Lower Bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 162-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168359

State Sample ID: 3710020-BBB-B

Date & Time Last Used: 5/3/17 between 6-10pm

Date & Time Sample Collected: 5/4/17 @ 0609

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rueda

- Slow leak from both bubblers

Sample No. 3

School: Kimbrough Elementary

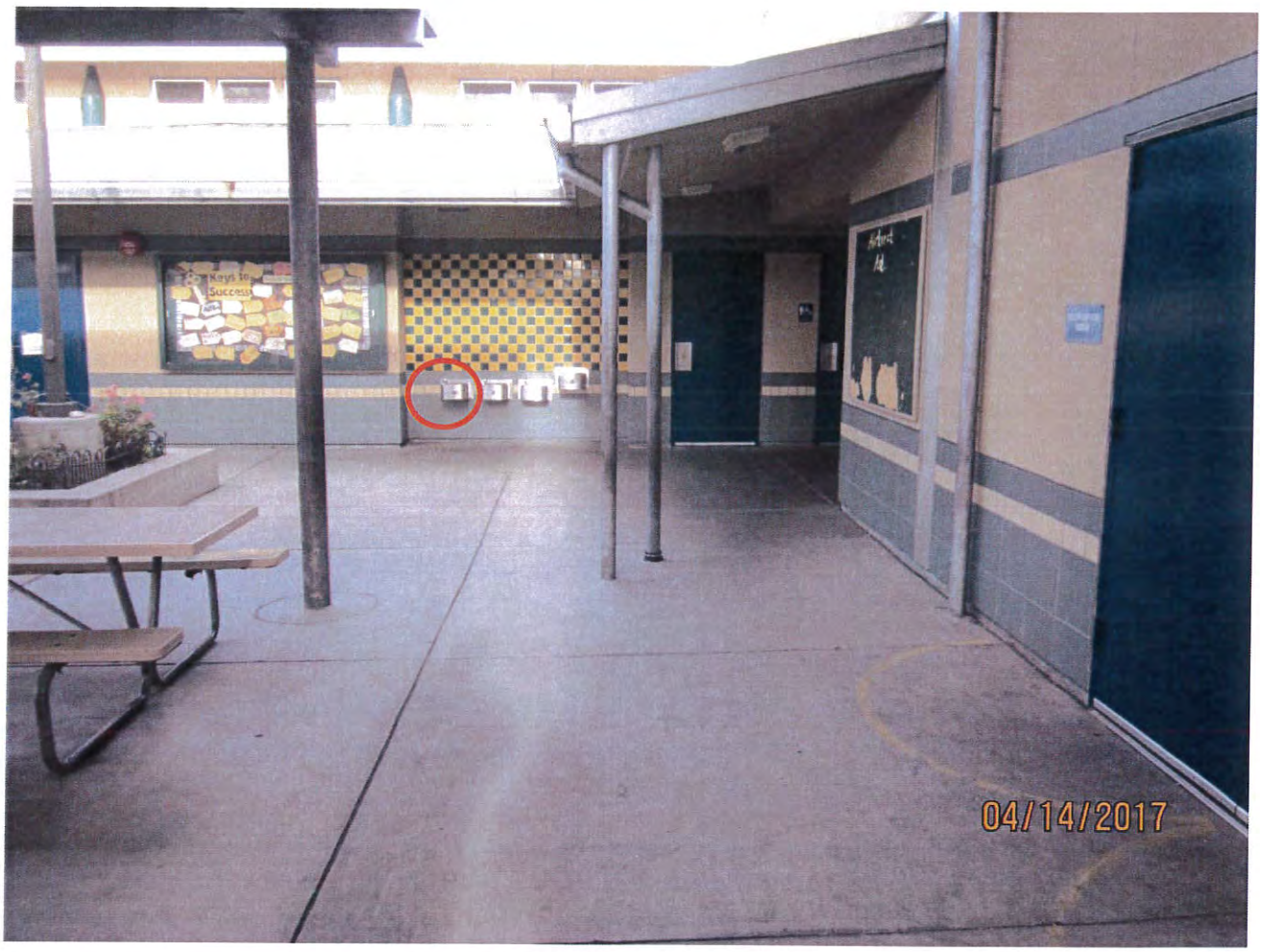
Name of Building: Administration Bldg.

Location Description: East wall

Type of Outlet: Bubbler

Description: Left bubbler on a quadruple fountain

Comments/Miscellaneous: SDUSD ID code #: 162-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168360

State Sample ID: 3710020-BBB-C

Date & Time Last Used: 5/3/17 between 6-10pm

Date & Time Sample Collected: 5/4/17 @ 0609

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Kimbrough Elementary

Name of Building: Classroom Bldg. 100

Location Description: West wall of restrooms near room 105

Type of Outlet: Bubbler

Description: Middle Bubbler on a quintuple fountain

Comments/Miscellaneous: SDUSD ID code #: 162-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168361

State Sample ID: 3710020-BBB-D

Date & Time Last Used: 5/3/17 between 6-19pm

Date & Time Sample Collected: 5/4/17 @ 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Kimbrough Elementary

Name of Building: Classroom Bldg. 100

Location Description: West wall of restrooms near room 110

Type of Outlet: Bubbler

Description: Middle Bubbler on a quintuple fountain

Comments/Miscellaneous: SDUSD ID code #: 162-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168362

State Sample ID: 3710020-BBB-E

Date & Time Last Used: 5/3/17 between 6-10pm

Date & Time Sample Collected: 5/4/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rubo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168353	Kimbrough Elementary	04-MAY-2017	0605	JR	SAMPLE 1	
2	W1168354	Kimbrough Elementary	04-MAY-2017	0609	JR	SAMPLE 2	
3	W1168355	Kimbrough Elementary	04-MAY-2017	0600	JR	SAMPLE 3	
4	W1168356	Kimbrough Elementary	04-MAY-2017	JR ~~0615~~ 0613	JR	SAMPLE 4	
5	W1168357	Kimbrough Elementary	04-MAY-2017	0615	JR	SAMPLE 5	

1432

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5/4/17 @ 0725 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-9-17
LIMS Received Time: 0725
Reviewed By:

904

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: King/Chavez Academy

Physical Address of School: 415 31th Street San Diego, CA 92102

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-19-2017

Completed by Print Name: Sergio Salinas

Signature:  Date: 4/19/2017

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: _____ _____

Signature & Date Print Name

Send completed sampling plan to:

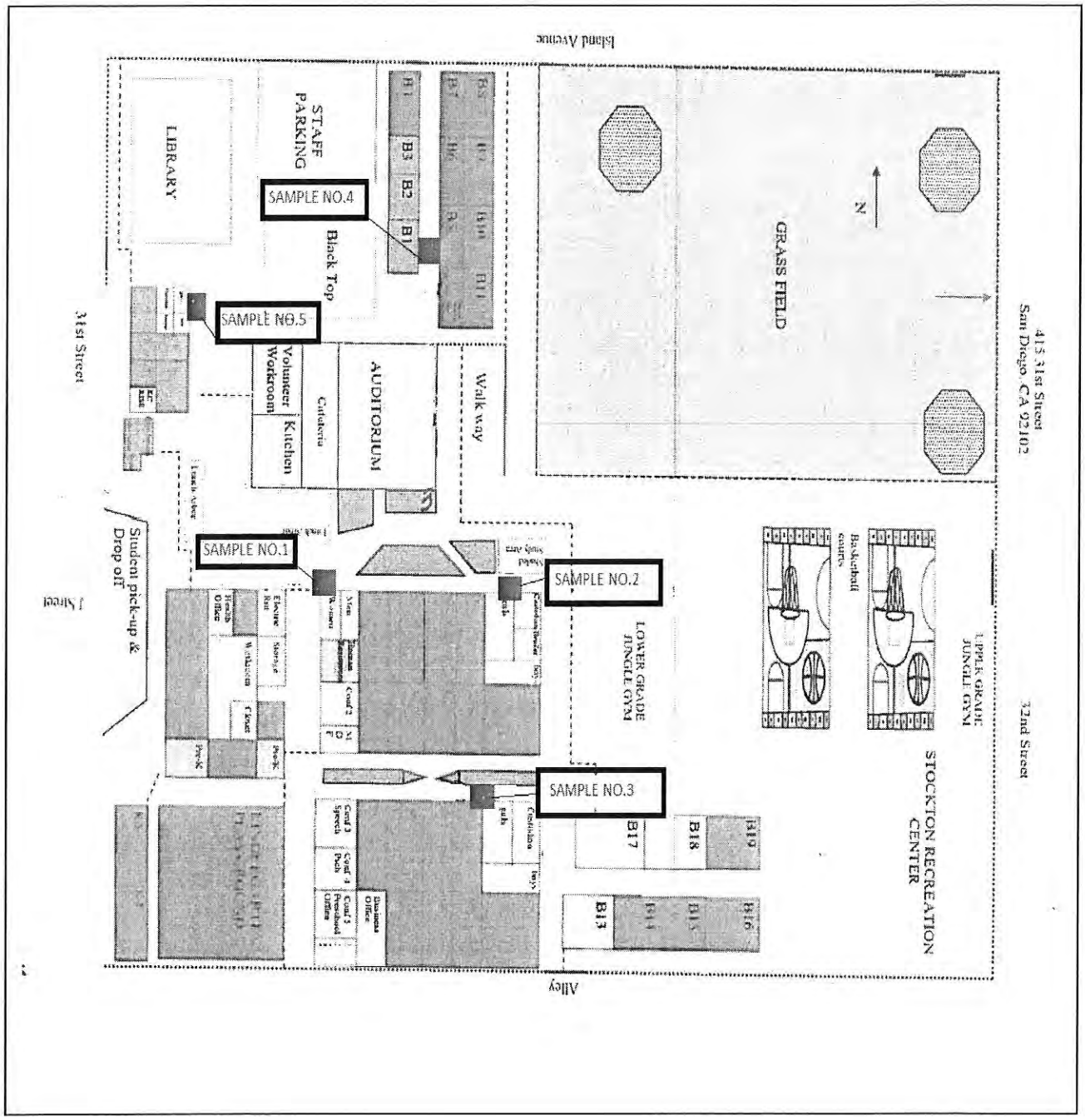
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: King/Chavez Academy- 415 31th Street San Diego, CA 92102



NORTH

Sample No. 1

School: King/Chavez Academy- 415 31th Street San Diego, CA 92102

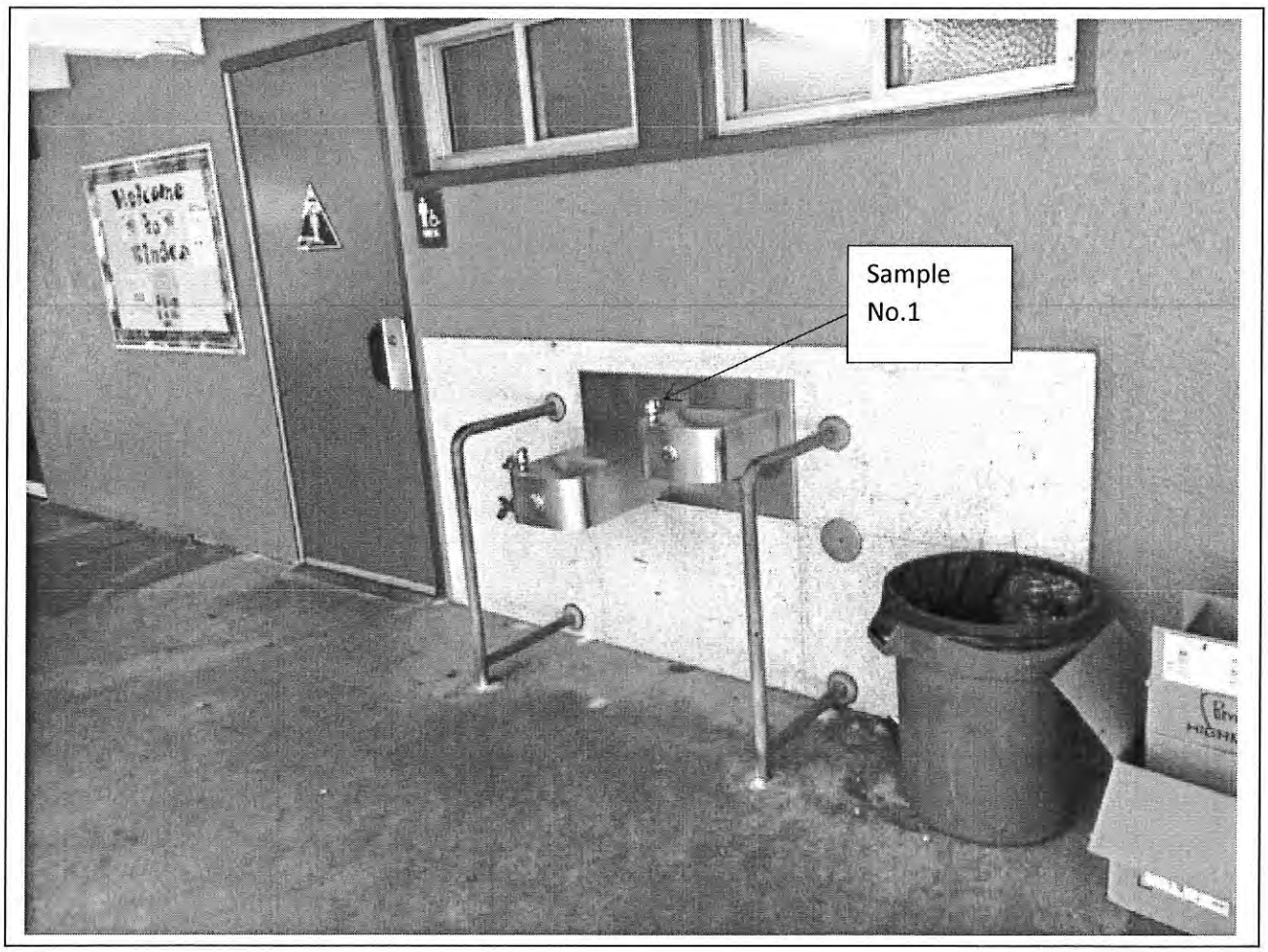
Name of Building: Bathrooms next to the main office

Location Description: Outside Bathrooms east of main office

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.267)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: _____

State Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 2

School: King/Chavez Academy- 415 31th Street San Diego, CA 92102

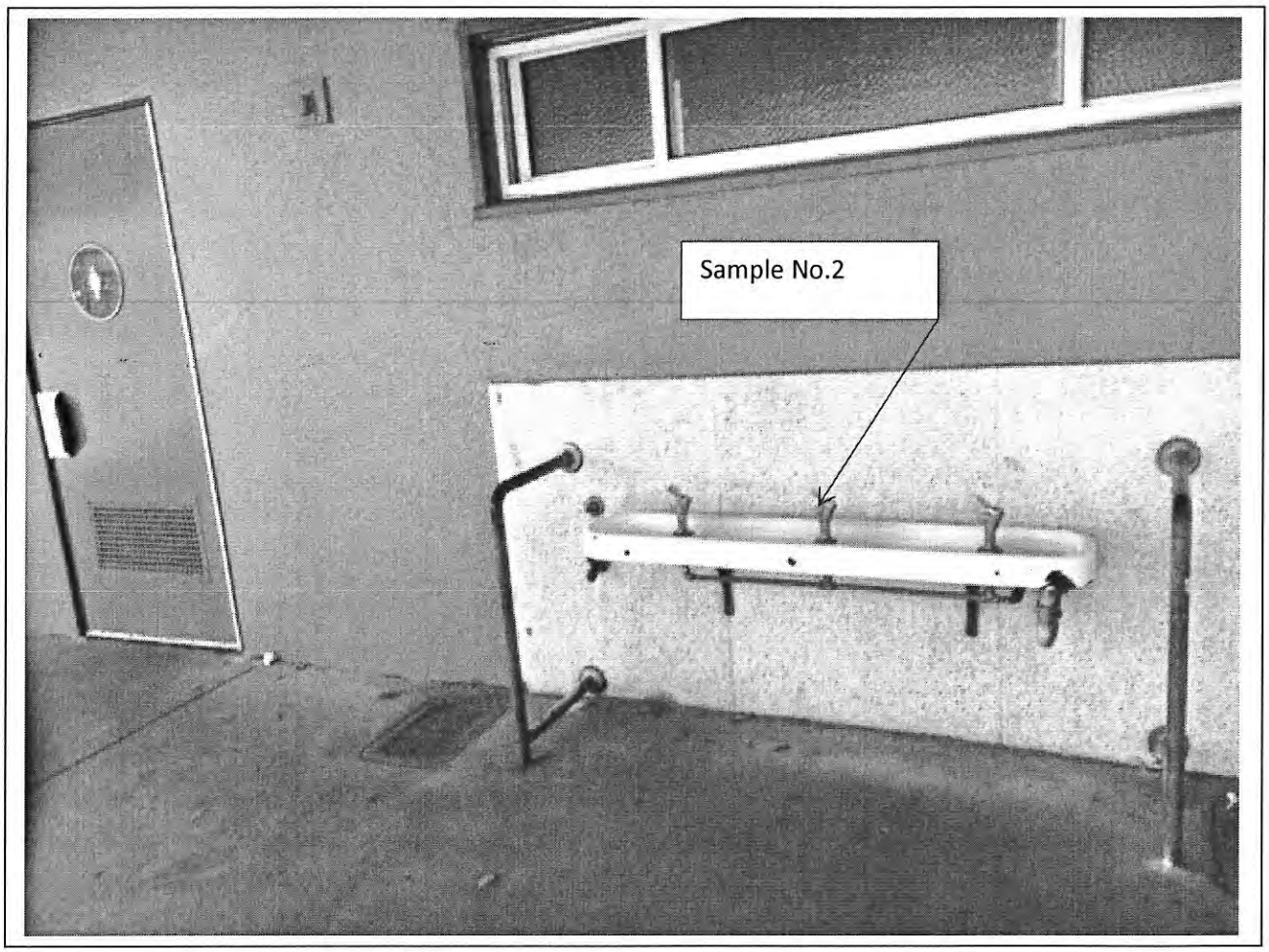
Name of Building: Next to girls bathroom and jungle gym

Location Description: Outside drinking fountain

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.267)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: _____

State Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 3

School: King/Chavez Academy- 415 31th Street San Diego, CA 92102

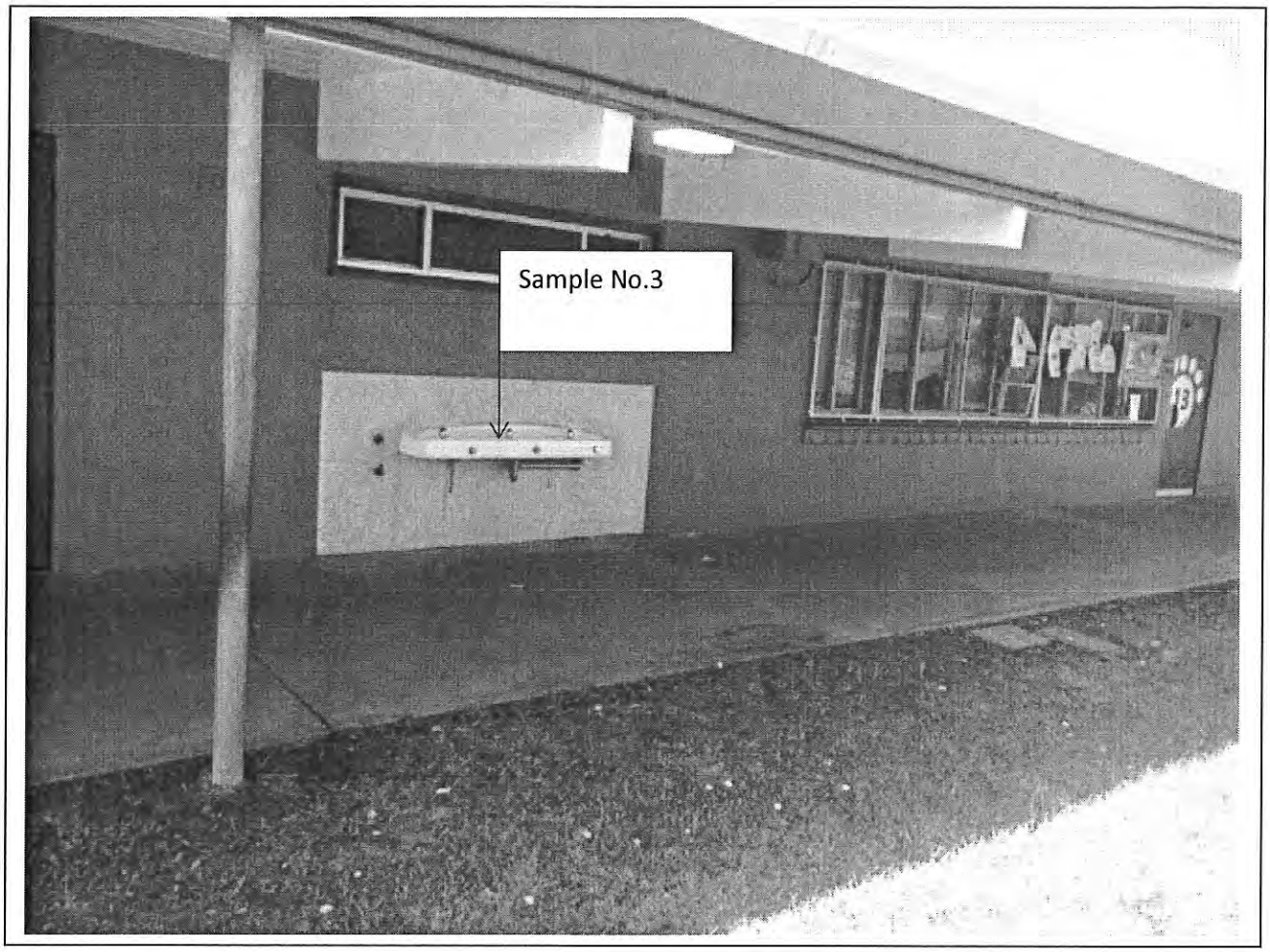
Name of Building East of room 13

Location Description: Outside drinking fountain next to room 13

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.267)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: _____

State Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 4

School: King/Chavez Academy- 415 31th Street San Diego, CA 92102

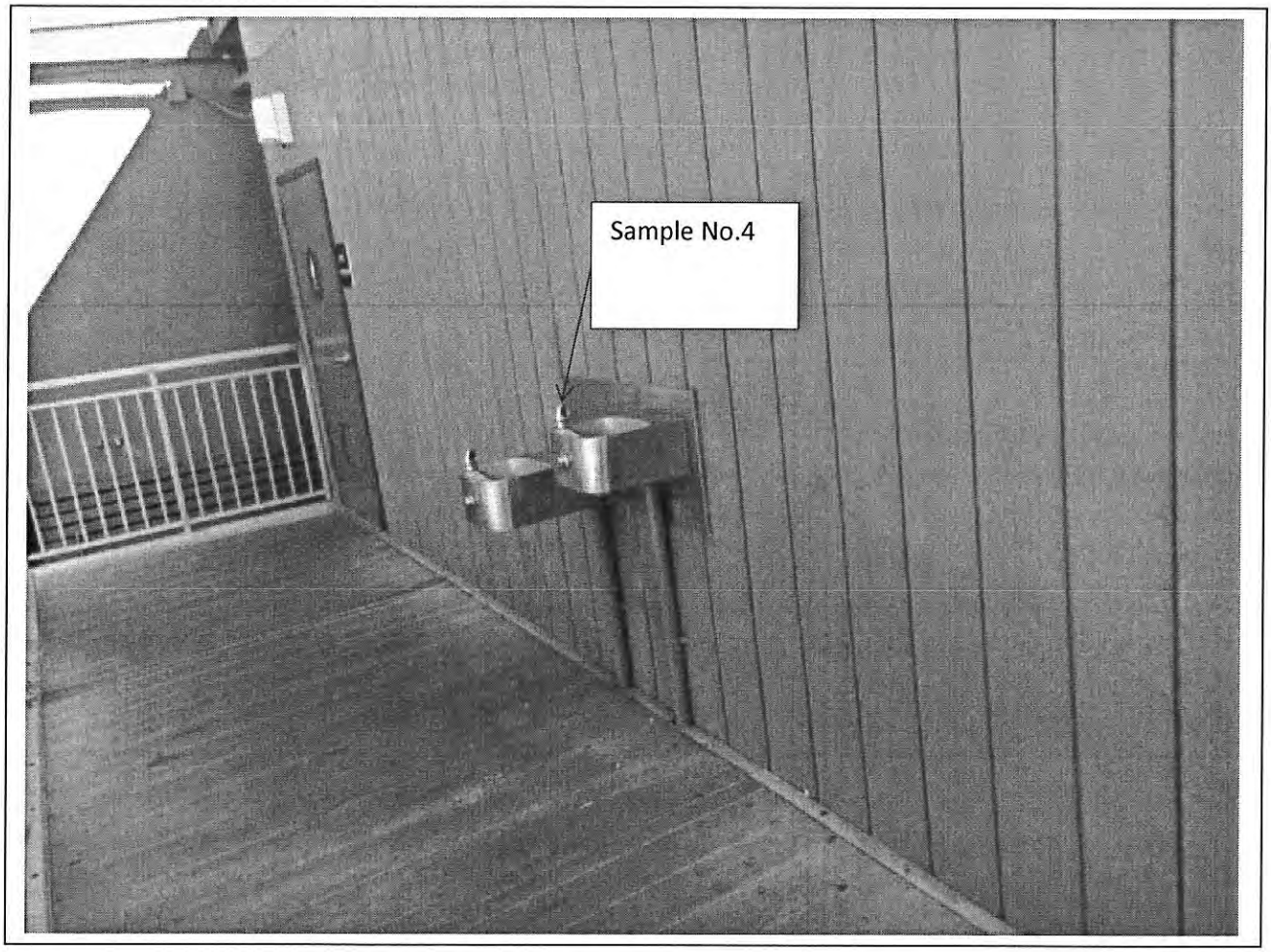
Name of Building: Outside bathroom next to the Auditorium

Location Description: Outside Drinking fountain in front of Bathrooms

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.267)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: _____

State Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 5

School: King/Chavez Academy- 415 31th Street San Diego, CA 92102

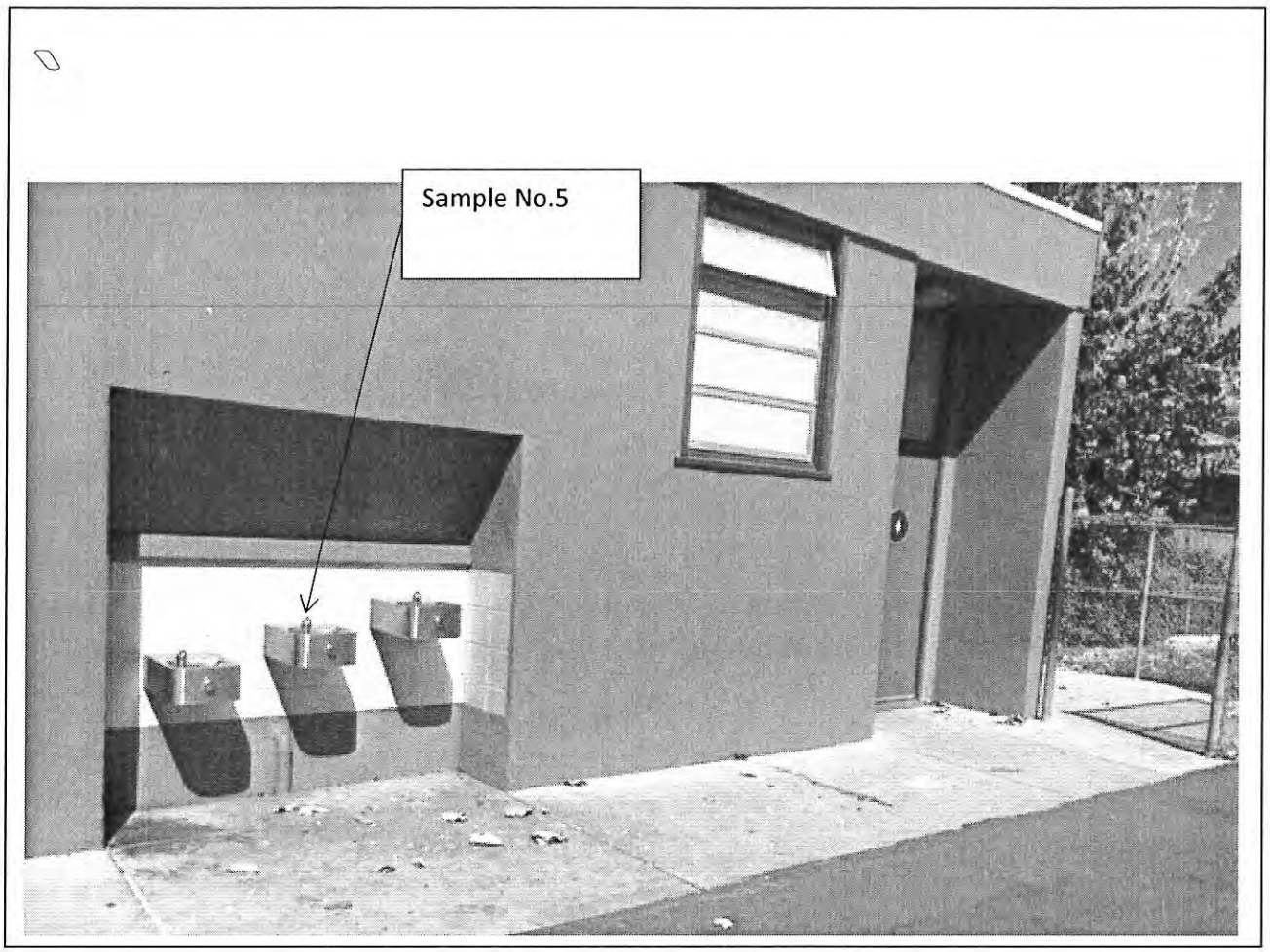
Name of Building: Outside Bathrooms next to Library

Location Description: Outside drinking fountain next to bathrooms

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.267)



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: _____

State Sample ID: _____

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: KIPP San Diego, DBA KIPP Adelante Preparatory Academy

Physical Address of School: 1475 Sixth Avenue, 2nd Floor, SD 92101

First Bell: 8:00 am

Meeting Date: 4/17/17

Sampling Plan Completion Date: 4/17/17

Completed **by Print Name**: Robert Tannenbaum

Signature: Robert Tannenbaum Date: 4/17/17

School's Point of Contact for Sampling Assistance

Name: Robert Tannenbaum

Phone: 619-399-6261

Email: rtannenbaum@kippsandiego.org

meet at 6:15 am
4 fixtures only, please.

City of San Diego 3710020

Approved By: Tom B. Burger 5-15-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

See building floor plan attached to end of this plan document

Sample No. 1

School: Kipp San Diego, DBA KIPP Adelante Preparatory Academy

Name of Building: Bayview Center

Location Description: 1st Floor open area - see attached floor plan for location

Type of Outlet:

Description: between girls/boys restrooms

Comments/Miscellaneous:



Paste [illegible] of sampli[illegible] here

City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171650

State Sample ID: 3710020-BJB-A

Date & Time Last Used: 0505 PM 6-6-17

Date & Time Sample Collected: 0620 6-7-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

See building floor plan attached to end of this plan document

Sample No. 2

School: KIPP San Diego, DBA KIPP Adelante Preparatory Academy

Name of Building: Bayview Center

Location Description: 2nd Floor, between boys and girls restrooms - see attached floor plan for location

Type of Outlet:

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171651

State Sample ID: 3710020-BJB-B

Date & Time Last Used: 5:00 PM 6-6-17

Date & Time Sample Collected: 0625 6-7-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

See building floor plan attached to end of this plan document

Sample No. 3

School: KIPP San Diego, DBA KIPP Adelante Preparatory Academy

Name of Building: Bayview Center

Location Description: 3rd Floor, next to Room 308 - see attached floor plan for location

Type of Outlet:

Description: left fixture

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171652

State Sample ID: 3710020-BJB-C

Date & Time Last Used: 5:03 PM 6-6-17

Date & Time Sample Collected: 0620 6-7-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

See building floor plan attached to end of this plan document

Sample No. 4

School: KIPP San Diego, DBA KIPP Adelante Preparatory Academy

Name of Building: Bayview Center

Location Description: 3rd Floor, next to Room 308 - see attached floor plan for location

Type of Outlet:

Description: right fixture

Comments/Miscellaneous:

Paste e of sampli here



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171653

State Sample ID: 3710020-BJB-D

Date & Time Last Used: 503 PM 6-6-17

Date & Time Sample Collected: 0630 6-7-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Classroom #101
Classroom #102
Classroom #103
Lunch Room
EXIT
STAIRWELL
EXIT
BIG ROOM
EXIT
Storage
Boys Bathroom
Girls Bathroom
Faculty Restrooms
Fire #1
Classroom #106
Office #105
Exit

Classroom #201
Main Office #202
Main Entrance/ EXIT
Classroom #203
Staff Room
EXIT
STAIRWELL
Classroom #208
Office #207
Adelante Cafe
Office #204
Classroom #205
Storage
Storage
Girls Bathroom
Boys Bathroom
Fixture #2
EXIT/ ELEVATOR
Classroom #206

Classroom #303
Office #304
Classroom #305
EXIT
STAIRWELL
Classroom #302
Office #301
EXIT
ELEVATOR/ STAIRWELL
Office #312
Classroom #311
Office #310
Reflection Pool
Open Area
Office #306
Classroom #307
Storage
Girls Bathroom
Boys Bathroom
Office #309
Office #308

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

30-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171650	KIPP Adelante Preparatory Acad	07-JUN-2017	0620	T. Burger	SAMPLE 1	
2	W1171651	KIPP Adelante Preparatory Acad	07-JUN-2017	0625	↓	SAMPLE 2	
3	W1171652	KIPP Adelante Preparatory Acad	07-JUN-2017	0629	↓	SAMPLE 3	
4	W1171653	KIPP Adelante Preparatory Acad	07-JUN-2017	0630	↓	SAMPLE 4	

1448

Chain of Custody:

Relinquished by: Name: Tom Burger Sign:	Received by: Name: Keith Ruhnwein Sign:	Date & Time: 6-7-17 1450 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 6/7/17
LIMS Received Time: 1450
Reviewed By:

920

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Knox #165

Physical Address of School: 1098 S. 49th st. San Diego , CA 92113

First Bell: 8:10

Meeting Date: 3-21-2017

Sampling Plan Completion Date: 3-21-2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3-23-2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-7-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

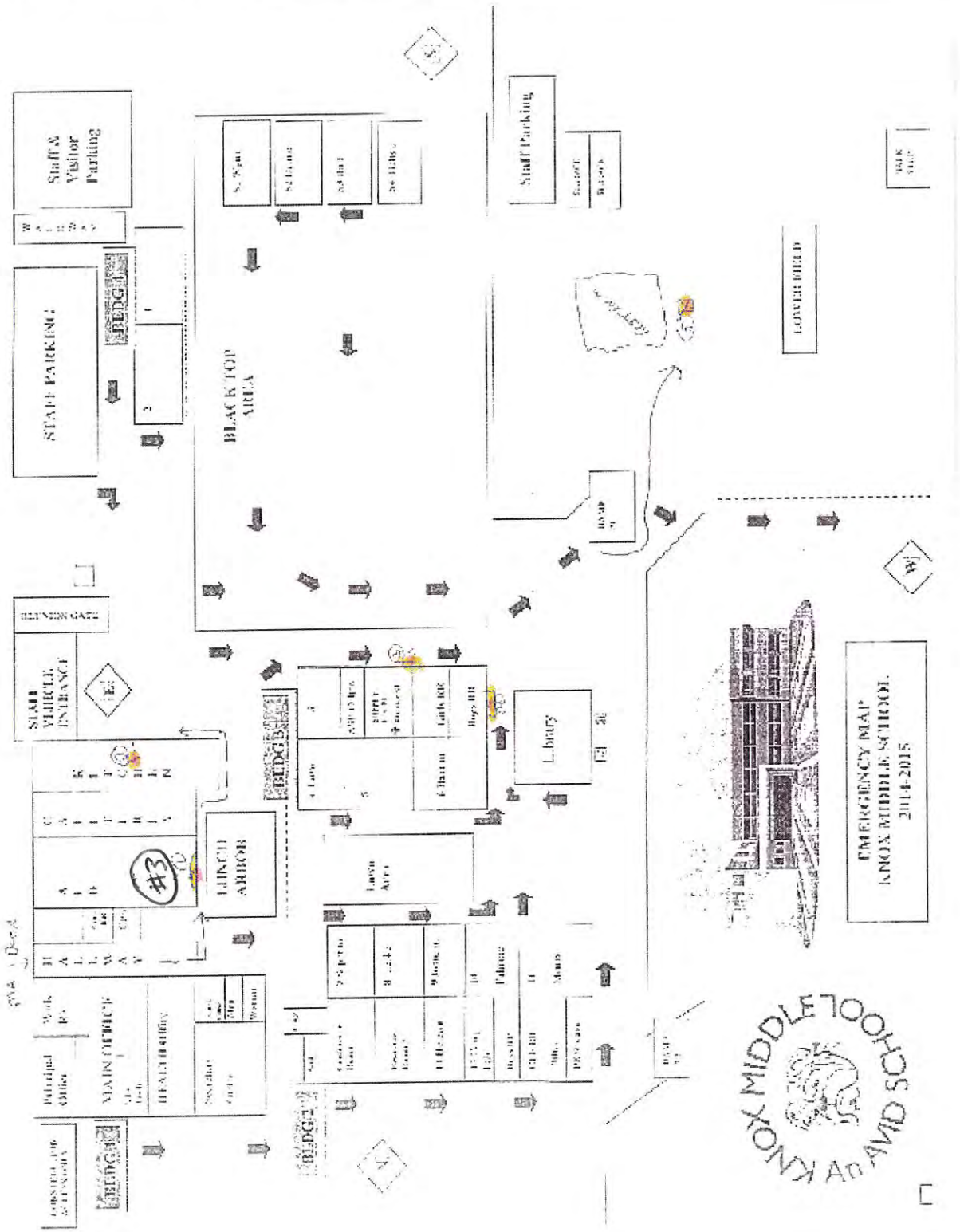
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Knox 1098 S. 49th st. San Diego , CA 92102



Sample No. 1

School: Knox k-8

Name of Building: Auditorium

Location Description- Outside next to stage right door across from Lunch Arbor

Type of Outlet: ~~Two bubblers~~ upper-right bubbler

Description -Drinking fountains

Comments/Miscellaneous: Site location # 165



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165252

State Sample ID: 3710020-ADA-A

Date & Time Last Used: 4/11/17 1810

Date & Time Sample Collected: 4/12/17 0618

Direct Sample ~~☒~~ Y Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Knox k-8

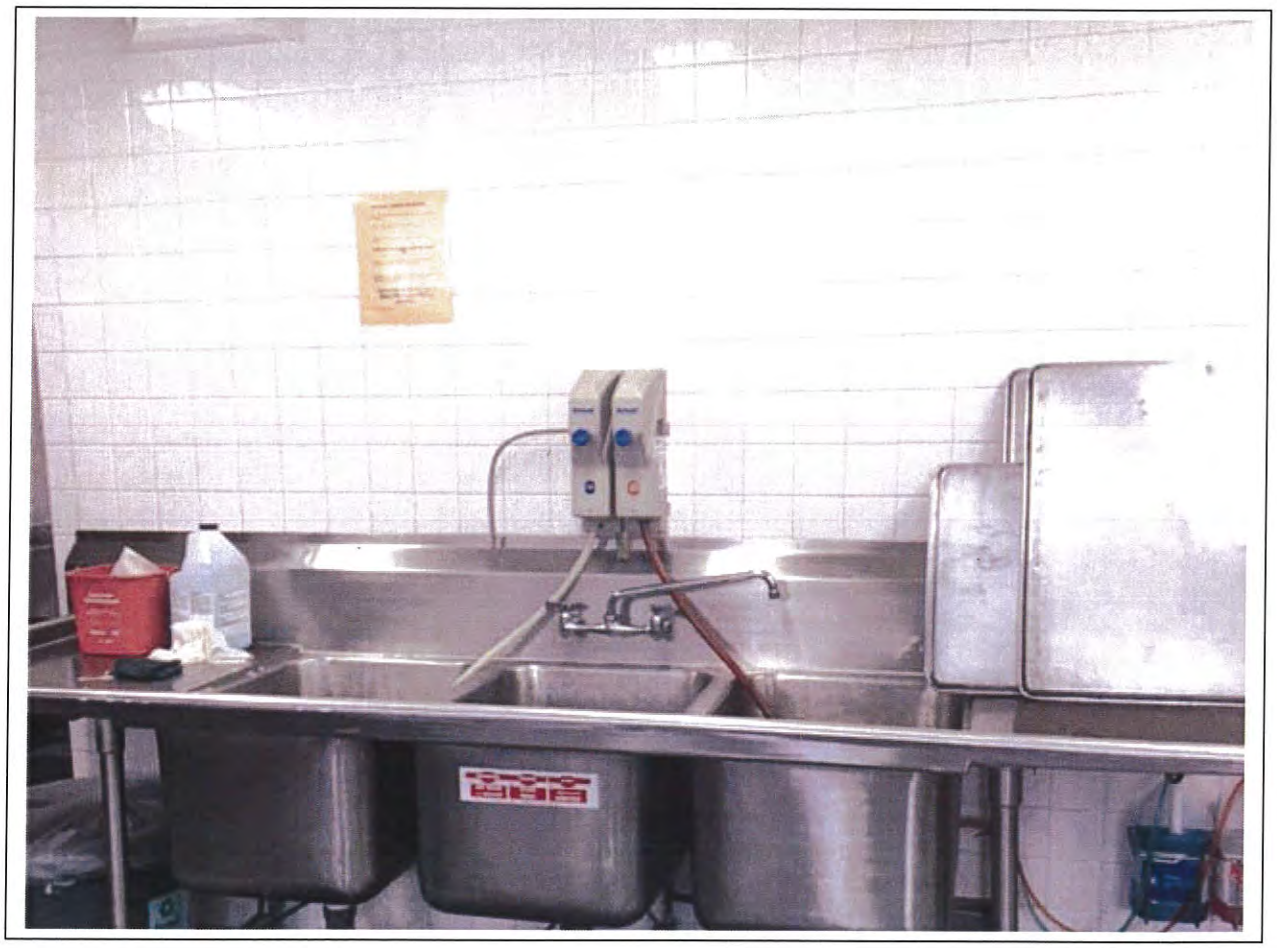
Name of Building: Kitchen

Location Description: Sink inside kitchen

Type of Outlet: Sink Faucet

Description: is a three compartment sink

Comments/Miscellaneous: Site Location #165



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165253

State Sample ID: 3710020-ADA-B

Date & Time Last Used: 4/11/17 1810

Date & Time Sample Collected: 4/12/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Knox K-8

Name of Building: #3

Location Description: Next to Supply room and Girls rest room

Type of Outlet: ~~Two~~ Three Bubblers

Description: ~~Drinking Fountain~~ Far right bubbler

Comments/Miscellaneous: site location # 165



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165254

State Sample ID: 3710020-ADA-C

Date & Time Last Used: 4/11/17 1810

Date & Time Sample Collected: 4/12/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Sample No. 4

School: Knox k-8

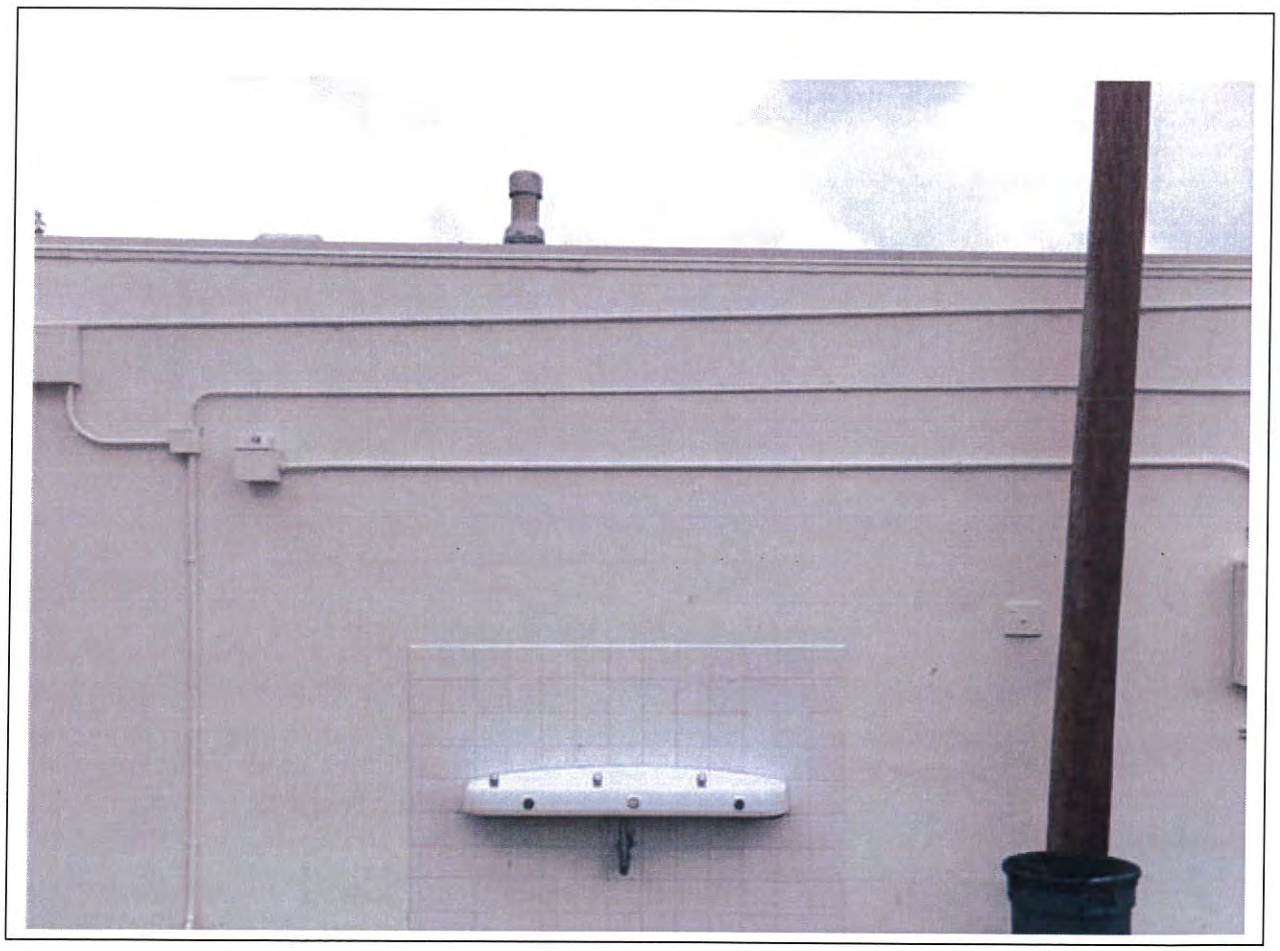
Name of Building: Bldg.3

Location Description: outside west end of building next to Boys RR near pole

Type of Outlet: ~~Bubblers~~ 3 bubbler Drinking Fountain

Description: ~~3 bubbler Drinking Fountain~~ center bubbler

Comments/Miscellaneous: Site location #165



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165255

State Sample ID: 3710020-ADA-D

Date & Time Last Used: 4/11/17 1810

Date & Time Sample Collected: 4/12/17 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Knox K-8

Name of Building: Out Side -Lower Field

Location Description: Next to Rest rooms near lower grass field

Type of Outlet: ~~Bubblers~~ freestanding bubbler

Description: Two Bubbler Water Fountains (upper bubbler)

Comments/Miscellaneous: Site location # 165



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165256

State Sample ID: 3710020-ADA-E

Date & Time Last Used: 4/11/17 1810

Date & Time Sample Collected: 4/12/17 0627

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Note: sample taken from upper bubbler on fountain.

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165252	Knox Middle	~~08-APR-2017~~ 4/12/17	0618	DS	SAMPLE 1	
2	W1165253	Knox Middle	~~08-APR-2017~~ 4/12/17	0615	"	SAMPLE 2	
3	W1165254	Knox Middle	~~08-APR-2017~~ 4/12/17	0610	"	SAMPLE 3	
4	W1165255	Knox Middle	~~08-APR-2017~~ 4/12/17	0622	"	SAMPLE 4	
5	W1165256	Knox Middle	~~08-APR-2017~~ 4/12/17	0627	"	SAMPLE 5	

1456

Chain of Custody:

Relinquished by: Name: D. Sowersby Sign: D. Sowersby	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/12/17 0700 Location: ALV	**Comments:** Samples originally scheduled for 4/8/17 but were not actually sampled until 4/12/2017
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/12/17
LIMS Received Time: 0704
Reviewed By:

928

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Kumeyaay Elementary School

Physical Address of School: 6475 Antigua Blvd. San Diego, CA 92124

First Bell: 7:40AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

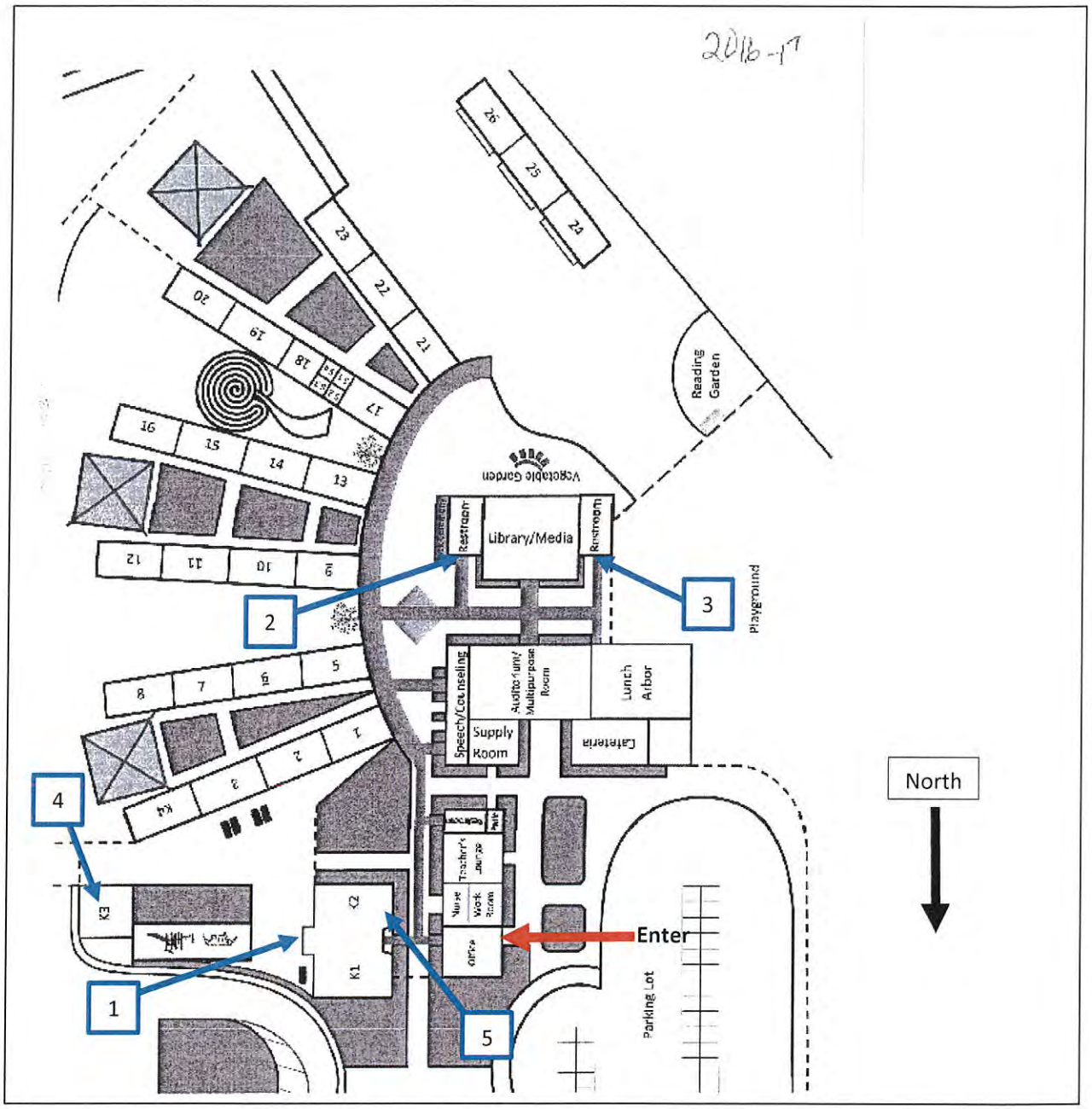
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Kumeyaay Elementary School, 6475 Antigua Blvd. San Diego, CA 92124



Sample No. 1

School: Kumeyaay Elementary School

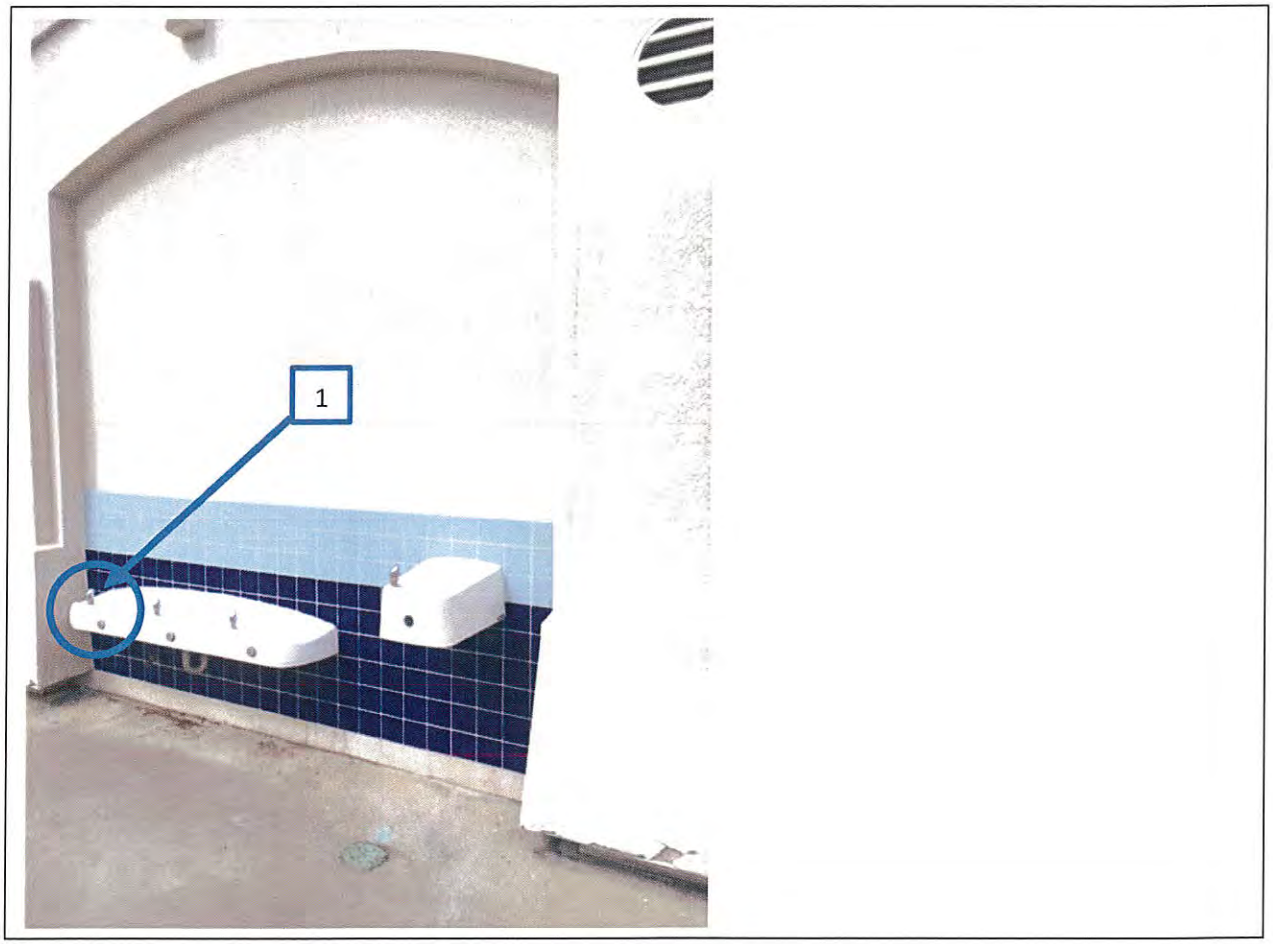
Name of Building: Kindergarten Building

Location Description: Outside East facing wall

Type of Outlet: Triple bubbler and a single bubbler

Description: Left bubbler on triple bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169360

State Sample ID: 3710020-BDG-A

Date & Time Last Used: 5/05/17 @ 2300

Date & Time Sample Collected: 5/06/17 @ 0551

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Kumeyaay Elementary School

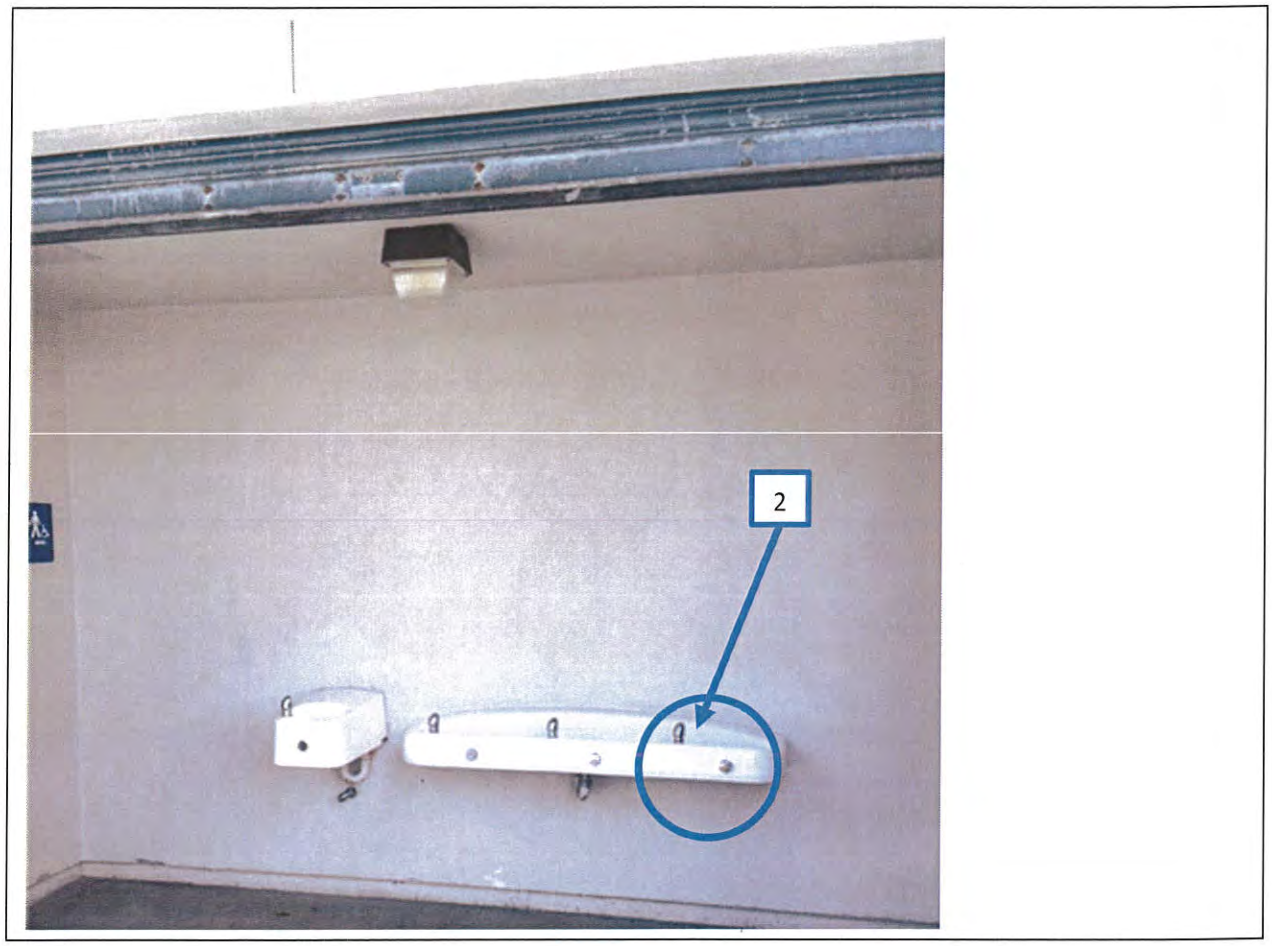
Name of Building: Library/Media and restroom building

Location Description: Center of campus east side of building between restrooms.

Type of Outlet: Triple bubbler and a single bubbler

Description: Far right on triple bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169361

State Sample ID: 3710020-BDG-B

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Kumeyaay Elementary School

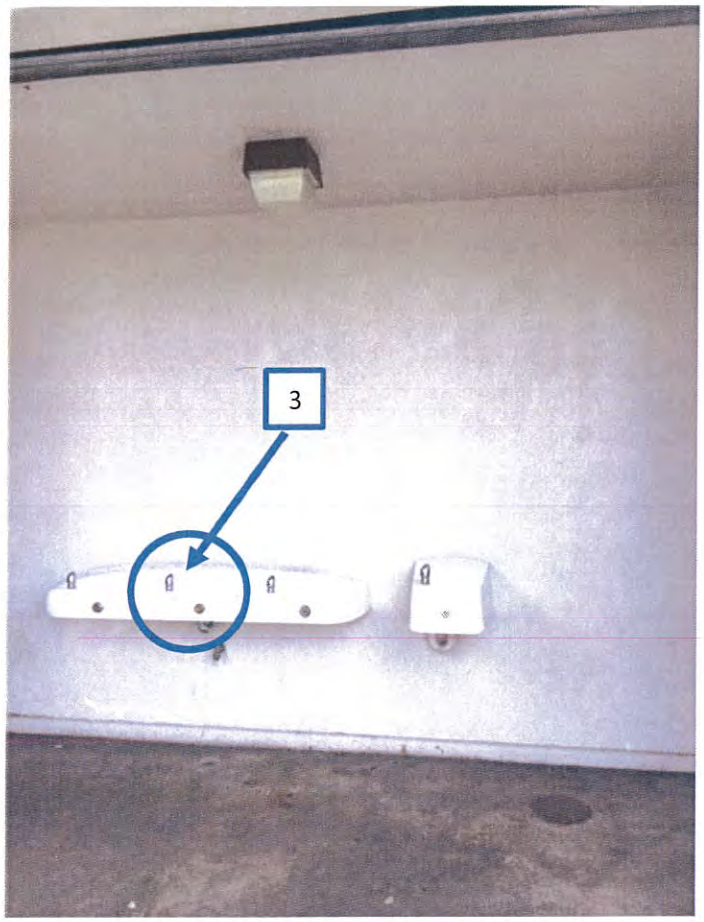
Name of Building: Library/Media and restroom building

Location Description: Center of campus on west side of building between restrooms.

Type of Outlet: Triple and single bubblers

Description: Center bubbler on triple bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169362

State Sample ID: 3710020-BDG-C

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Kumeyaay Elementary School

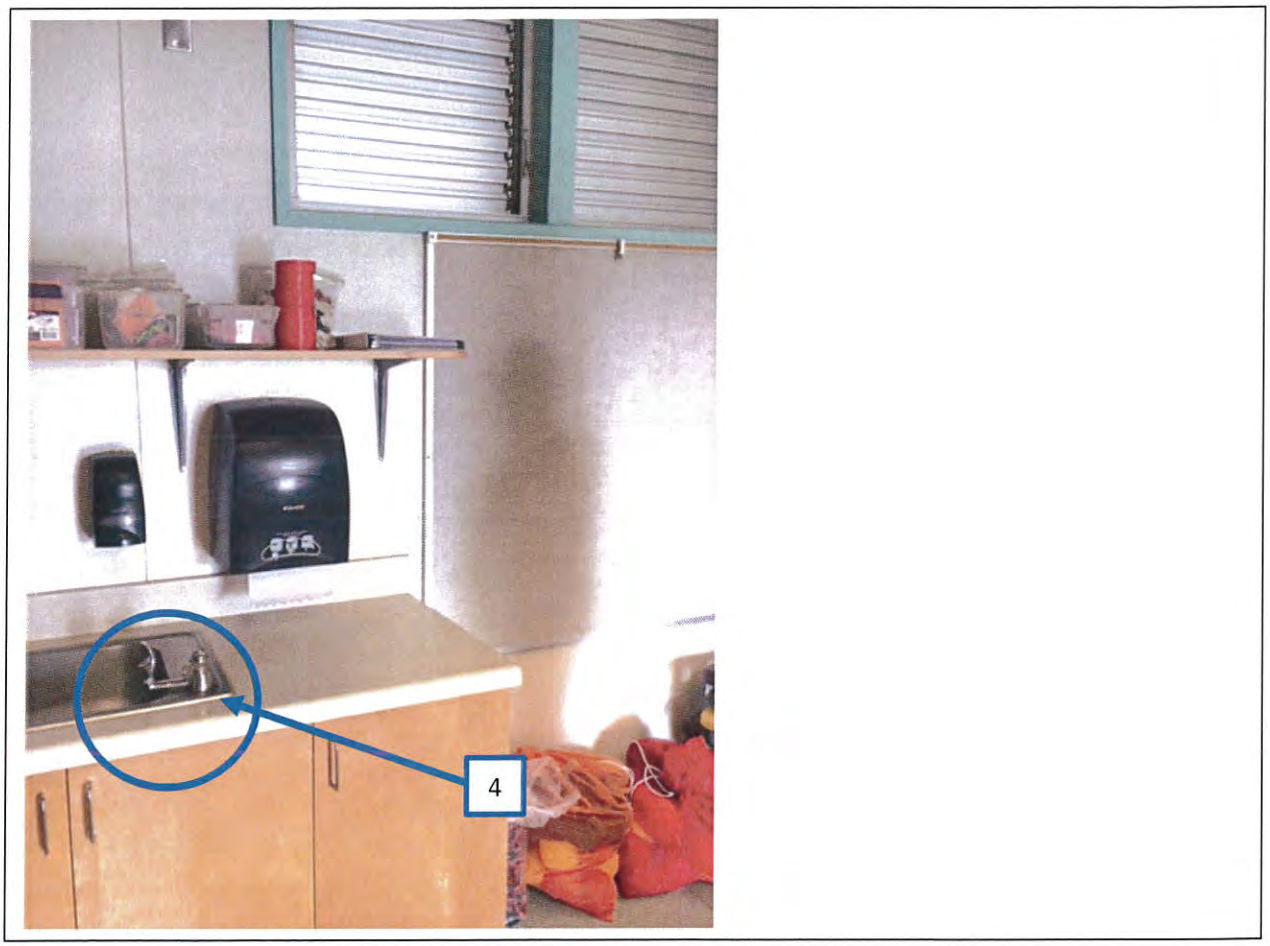
Name of Building: Bungalow K-5 (marked as K-3 on map)

Location Description: East end of kindergarten area

Type of Outlet: Single bubbler and faucet

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169363

State Sample ID: 3710020-BDG-D

Date & Time Last Used: 5/05/17 @ 2300

Date & Time Sample Collected: 5/06/17 @ 0555

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

* Sign w/ Not for Drinking Use

Sample No. 5

School: Kumeyaay Elementary School

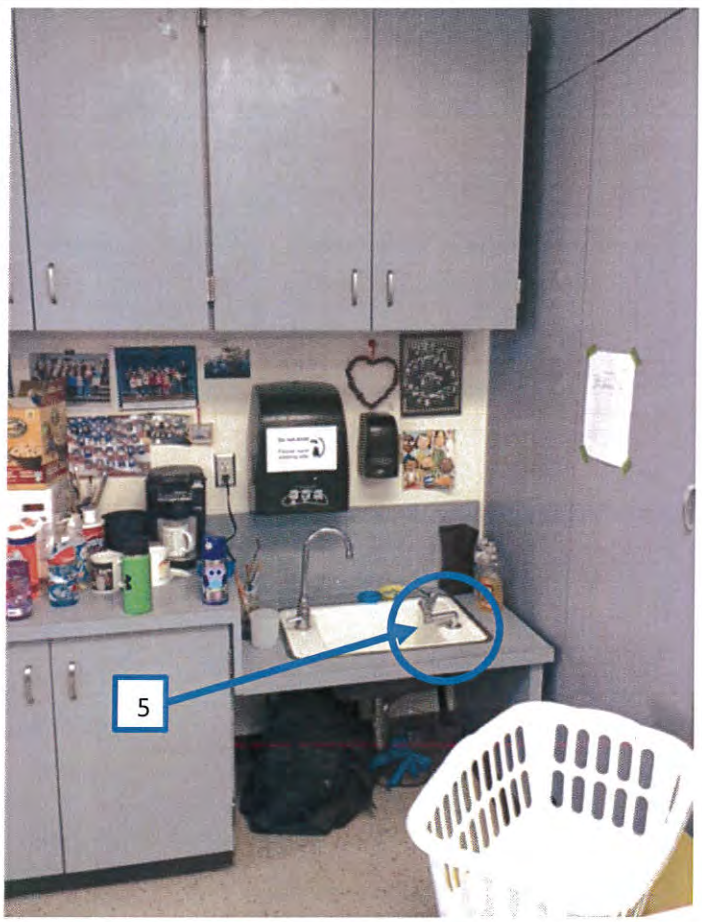
Name of Building: Kindergarten Building Room K-2

Location Description: Room K-2 Inside

Type of Outlet: Faucet and bubbler

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169364

State Sample ID: 3710020-BDG-E

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0549

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169360	Kumeyaay Elementary	06-MAY-2017	0551	A. Molloy	SAMPLE 1	
2	W1169361	Kumeyaay Elementary	06-MAY-2017	0605		SAMPLE 2	
3	W1169362	Kumeyaay Elementary	06-MAY-2017	0601		SAMPLE 3	
4	W1169363	Kumeyaay Elementary	06-MAY-2017	0555		SAMPLE 4	
5	W1169364	Kumeyaay Elementary	06-MAY-2017	0549		SAMPLE 5	

1464

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/06/17 @ 0915 Location: WQLAIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By:

936

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: 169 La Jolla Elementary School
Physical Address of School: 1111 Marine St San Diego Ca 92037
First Bell: 8:15

Meeting Date: 3/22/2017
Sampling Plan Completion Date: 4/27/2017
Completed by Print Name: Elizabeth Lara
Signature: Elizabeth Lara Date: 4/27/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins
Phone: ~~619-302-7616~~ 619-302-5285
Email: elara@sandi.net

City of San Diego 3710020

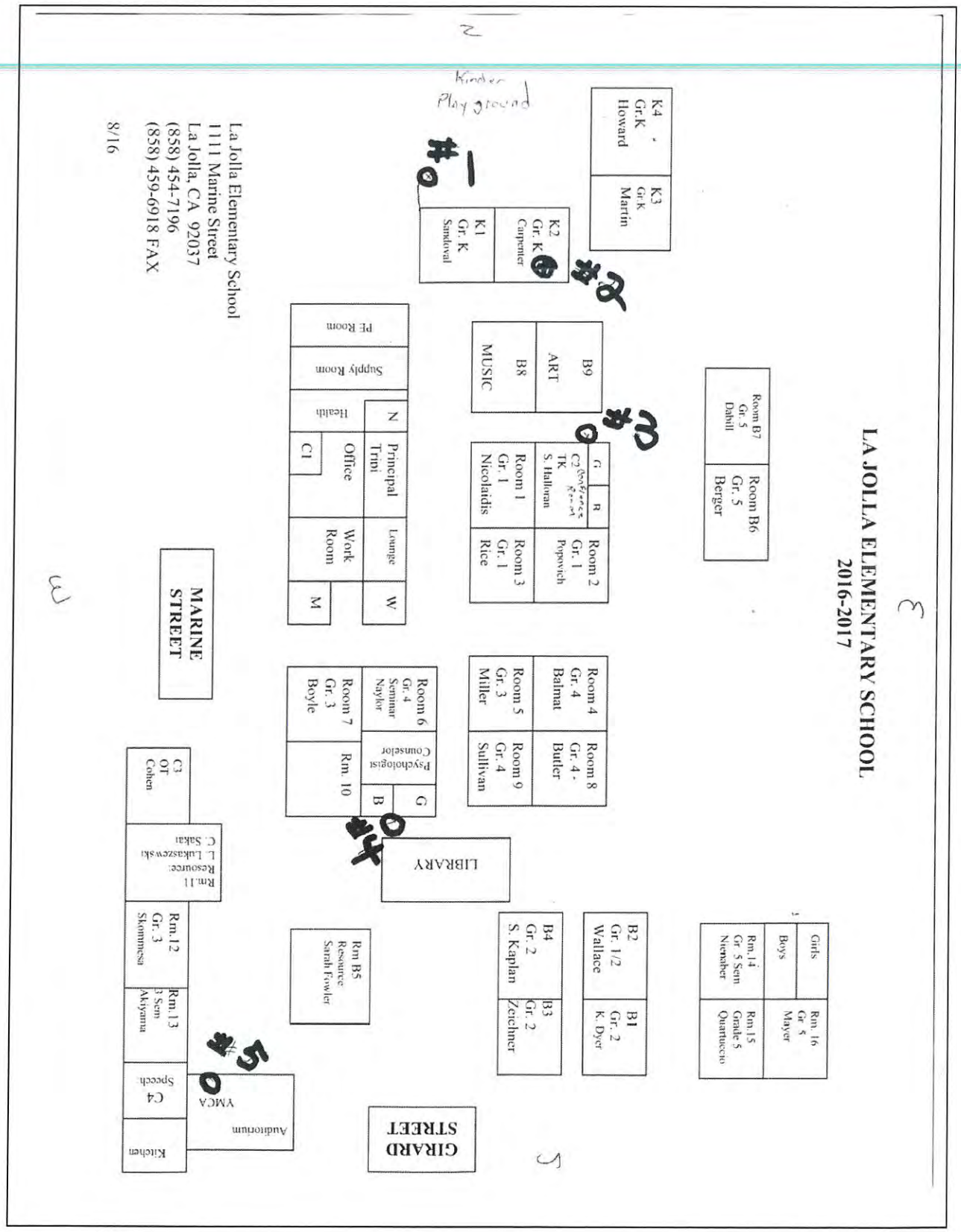
Approved By: _____ 5/1/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193


LA JOLLA ELEMENTARY SCHOOL
2016-2017
La Jolla Elementary School
1111 Marine Street
La Jolla, CA 92037
(858) 454-7196
(858) 459-6918 FAX
8/16
MARINE STREET
GIRARD STREET
LIBRARY
Auditorium
YMCA
Kitchen
C4 Speech
Rm.13 3 Sem Akiyama
Rm.12 Gr. 3 Skommesa
Rm.11 Resource: L. Lukaszewski C. Sahai
C3 OT Cohen
Room 6 Gr. 4 Seminar Naylor
Psychologist Counselor
Room 7 Gr. 3 Boyle
Rm. 10
Room 4 Gr. 4 Balmat
Room 8 Gr. 4 Butler
Room 5 Gr. 3 Miller
Room 9 Gr. 4 Sullivan
Rm B5 Resource Sarah Fowler
B4 Gr. 2 S. Kaplan
B3 Gr. 2 Zeichner
B2 Gr. 1/2 Wallace
B1 Gr. 2 K. Dyer
Girls
Boys
Rm. 16 Gr. 5 Mayer
Rm.14 Gr. 5 Sem Niemaber
Rm.15 Grade 5 Quartuccio
Room B7 Gr. 5 Dahill
Room B6 Gr. 5 Berger
K4 Gr.K Howard
K3 Gr.K Martin
K2 Gr. K Carpenter
K1 Gr. K Sandoval
Kinder Play ground
B9 ART
B8 MUSIC
G
R
C2 Conference Room TK S. Halloran
Room 1 Gr. 1 Nicolaidis
Room 2 Gr. 1 Popovich
Room 3 Gr. 1 Rice
PE Room
Supply Room
Health
N
Principal Trini
Office
C1
Work Room
Lounge
W
M
#1
#2
#3
#4
#5

Sample No. 1

School: La Jolla Elementary Schoool

Name of Building: Kindergarten Playground

Location Description: Outside On wall of K-1 classroom near blue table

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler on drinking fountain with two bubblers

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170058

State Sample ID: 3710020-BFC-A

Date & Time Last Used: 05/11/17 2200

Date & Time Sample Collected: 05/12/17 0558

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 2

School: La Jolla Elementary School

Name of Building: K-2

Location Description: Inside K-2 classroom west side Center Island at sink

Type of Outlet: Bubbler drinking fountain

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170059

State Sample ID: 3710020-BFC-B

Date & Time Last Used: 05/11/17 2200

Date & Time Sample Collected: 05/12/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Jessica Mathews

Sample No. 3

School: La Jolla Elementary School

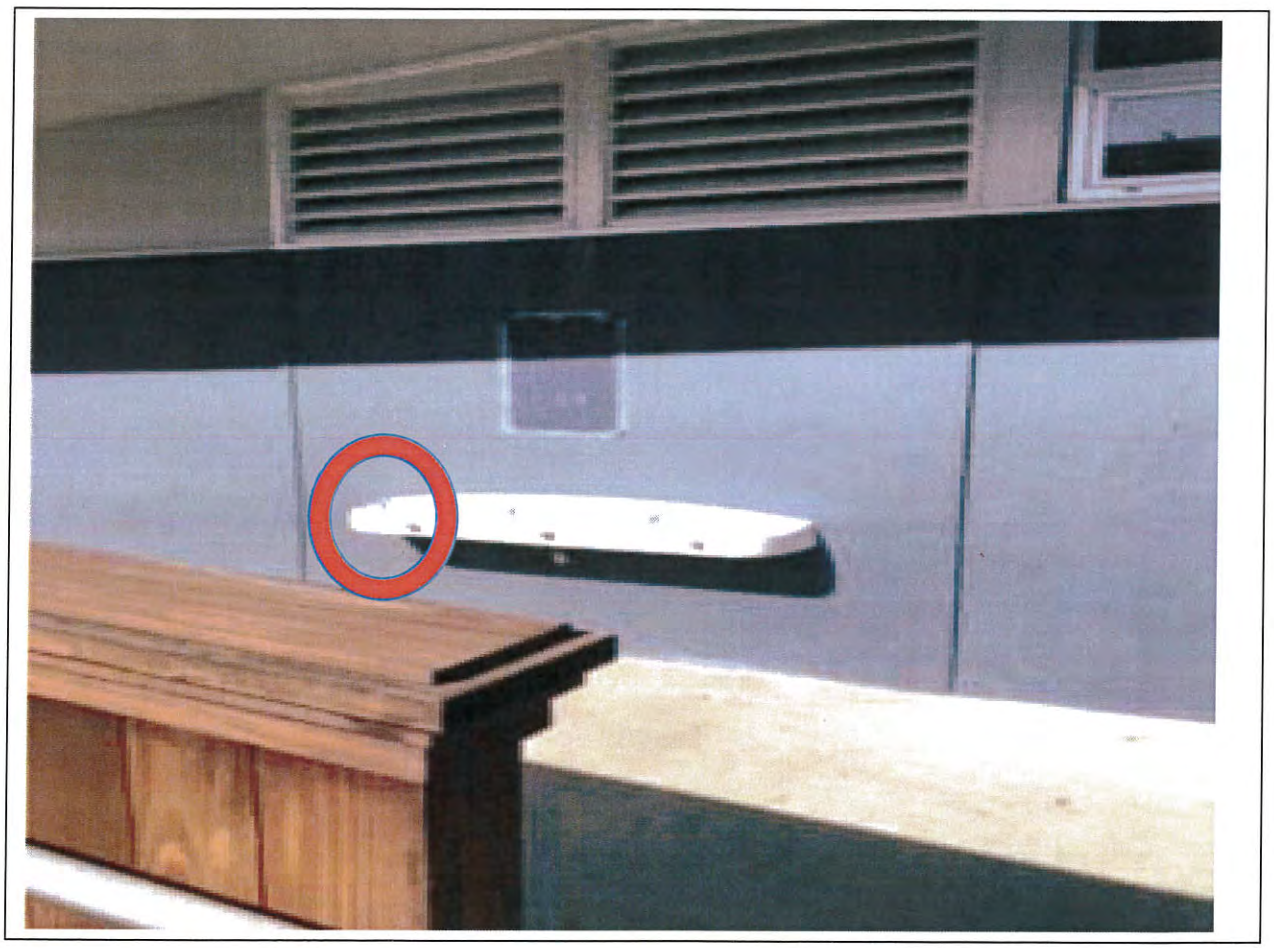
Name of Building: 123 Conference

Location Description: Outside East wall next to conference room door

Type of Outlet: Multi bubbler drinking fountain

Description: Left bubbler of three

Comments/Miscellaneous: wood wall near it



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170060

State Sample ID: 3710020-BFC-C

Date & Time Last Used: 05/11/17 2200

Date & Time Sample Collected: 05/12/17 0605

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 4

School: La Jolla Elementary School

Name of Building: 6, 7,10

Location Description: Outside between boys & girls restrooms has checkered tile wall

Type of Outlet: Multi bubbler drinking fountain

Description: Center bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170061

State Sample ID: 3710020-BFC-D

Date & Time Last Used: 05/11/17 2200

Date & Time Sample Collected: 05/12/17 0608

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Jessica Mathews

Sample No. 5

School: La Jolla Elementary School

Name of Building: Auditorium

Location Description: Inside near double doors

Type of Outlet: Bubbler drinking fountain

Description: single bubbler drinking fountain at hand washing sink

Comments/Miscellaneous: Water leaking at handle while sampling



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170062

State Sample ID: 3710020-BFC-E

Date & Time Last Used: 05/11/17 2200

Date & Time Sample Collected: 05/12/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Jessica Mathews

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170058	La Jolla Elementary	12-MAY-2017	0558	Jessica Mathews	SAMPLE 1	
2	W1170059	La Jolla Elementary	12-MAY-2017	0601	Jessica Mathews	SAMPLE 2	
3	W1170060	La Jolla Elementary	12-MAY-2017	0605	Jessica Mathews	SAMPLE 3	
4	W1170061	La Jolla Elementary	12-MAY-2017	0608	Jessica Mathews	SAMPLE 4	
5	W1170062	La Jolla Elementary	12-MAY-2017	0612	Jessica Mathews	SAMPLE 5	

1473

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Jessica Mathews Sign: Jessica A Mathews	Name: Alejandra Molloy Sign: A Molloy	05/12/17 0700 Location: WQL AIV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A Molloy
Received Date: 5/12/17
LIMS Received Time: 0716
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #342 La Jolla High School

Physical Address of School: 750 Nautilus St San Diego CA 92037

First Bell: 7:50

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/1/2017

Completed by Print Name: ~~Elizabeth Lara~~ ok TBM

Signature: Elizabeth Lara Date: 5/1/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~

Phone: ~~619-302-7616~~ 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

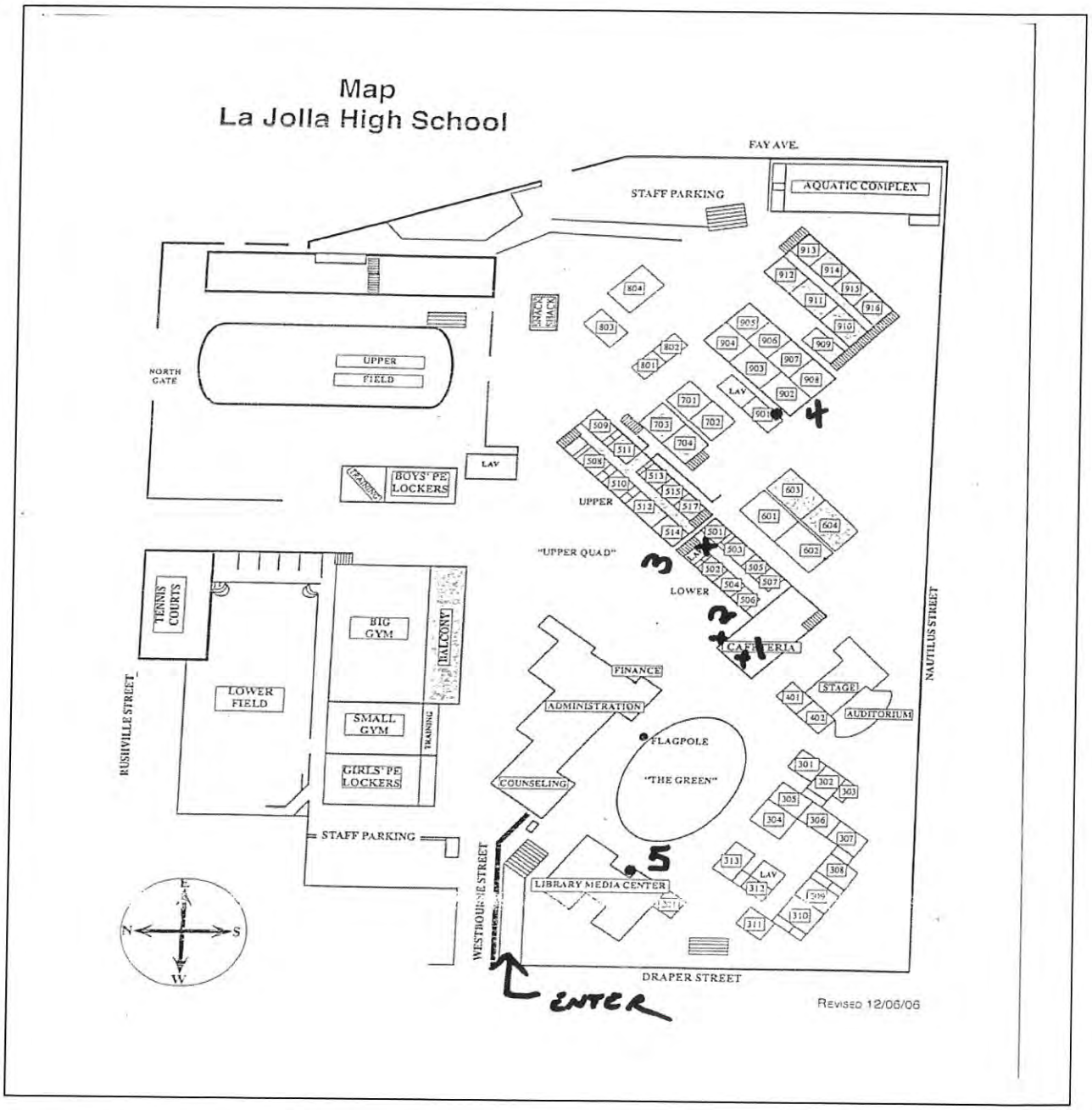
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: La Jolla High School 750 Nautius St San Diego ,CA 92037



Sample No. 1

School: La Jolla High School

Name of Building: Kitchen

Location Description: Inside Kitchen Left set of sinks north wall near coffee maker

Type of Outlet: single faucet at sink

Description: Single faucet at sink with hot & cold valve

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170063

State Sample ID: 3710020-BFD-A

Date & Time Last Used: 5/11/17 1800-2200

Date & Time Sample Collected: 5/12/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

* hot water running

Sample No. 2

School: La Jolla High School

Name of Building: Cafeteria

Location Description: Outside North around corner from service windows **near door J-5B janitor**

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler drinking fountain of two



Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170064

State Sample ID: 3710020-BFD-B

Date & Time Last Used: 5/11/17 1800-2200

Date & Time Sample Collected: 5/12/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez G

Sample No. 3

School: La Jolla High School

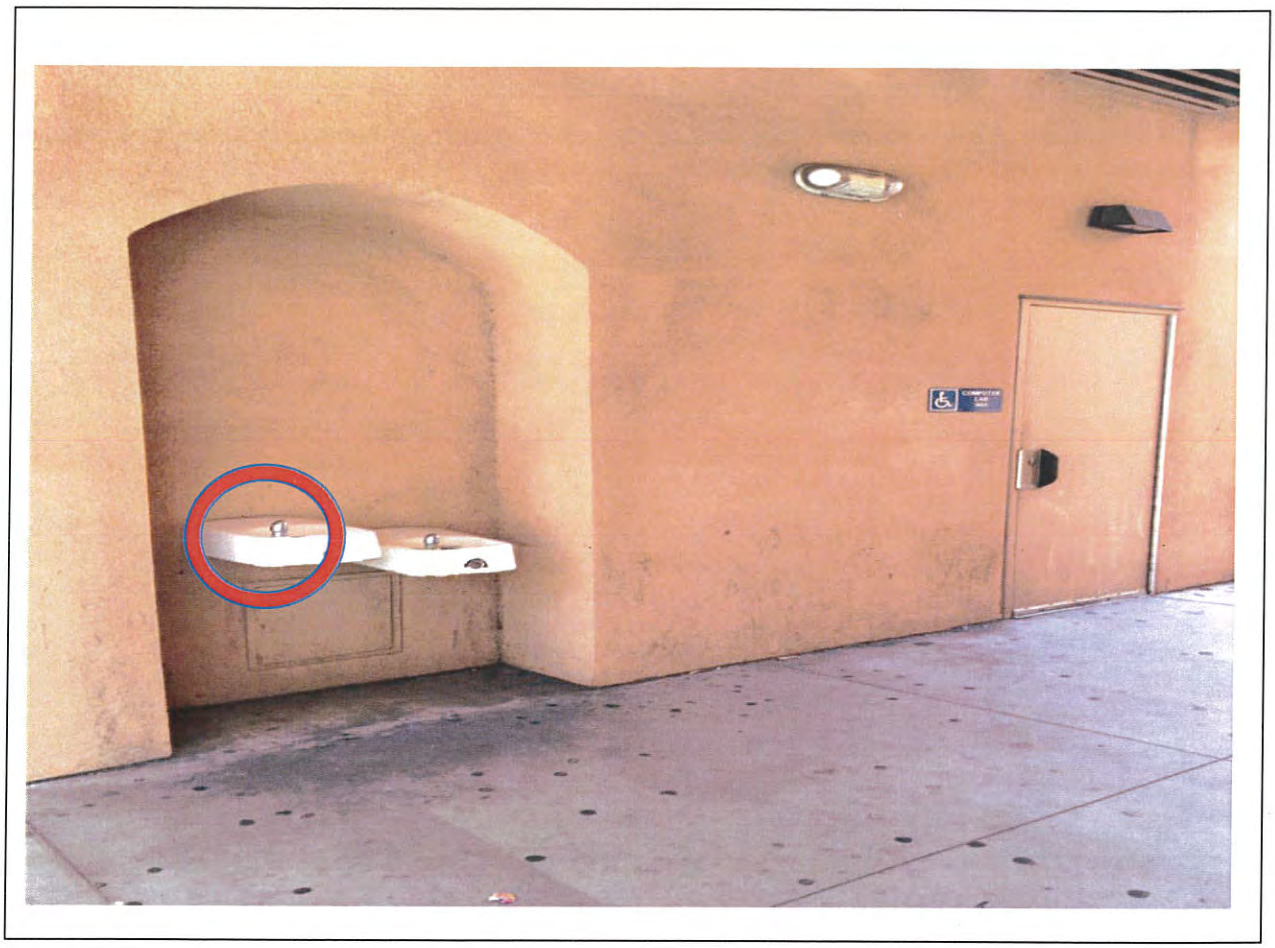
Name of Building: 900 bldg.

Location Description: Outside hallway next to # 901

Type of Outlet: Bubbler drinking fountain

Description: Left fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170065

State Sample ID: 3710020-BFD-C

Date & Time Last Used: 5/11/17 1800-2200

Date & Time Sample Collected: 5/12/17 0620

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: La Jolla High School

Name of Building: 300 bldg.

Location Description: Outside between Girls restroom & door BDF 3

Type of Outlet Bubbler drinking fountain

Description: Right drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170066

State Sample ID: 3710020-BFD-D

Date & Time Last Used: 5/11/17 1800 - 2200

Date & Time Sample Collected: 5/12/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 5

School: La Jolla High School

Name of Building: Library Media Center

Location Description: Outside at wall near entrance to Library

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170067

State Sample ID: 3710020-BFD-E

Date & Time Last Used: 5/11/17 1800-2200

Date & Time Sample Collected: 5/12/17 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170063	La Jolla High	12-MAY-2017	0615	EA	SAMPLE 1	
2	W1170064	La Jolla High	12-MAY-2017	0610	EA	SAMPLE 2	
3	W1170065	La Jolla High	12-MAY-2017	0620	EA	SAMPLE 3	
4	W1170066	La Jolla High	12-MAY-2017	0605	EA	SAMPLE 4	
5	W1170067	La Jolla High	12-MAY-2017	0630	EA	SAMPLE 5	

1481

Chain of Custody:

Relinquished by: Name: E. Alvarez 5/12/17 Sign: 0705	Received by: Name: Sign:	Date & Time: Location:	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-12-17
LIMS Received Time: 0726
Reviewed By:

953

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Language Academy (K-8)

Physical Address of School: 496164th St San Diego, CA 92115

First Bell: 7:30AM 4961 64th

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/19/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/19/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ ~~Tim Brown~~ DAN LOPEZ

Phone: ~~(619) 306-3383~~ ~~619-302-9427~~ 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 5-4-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

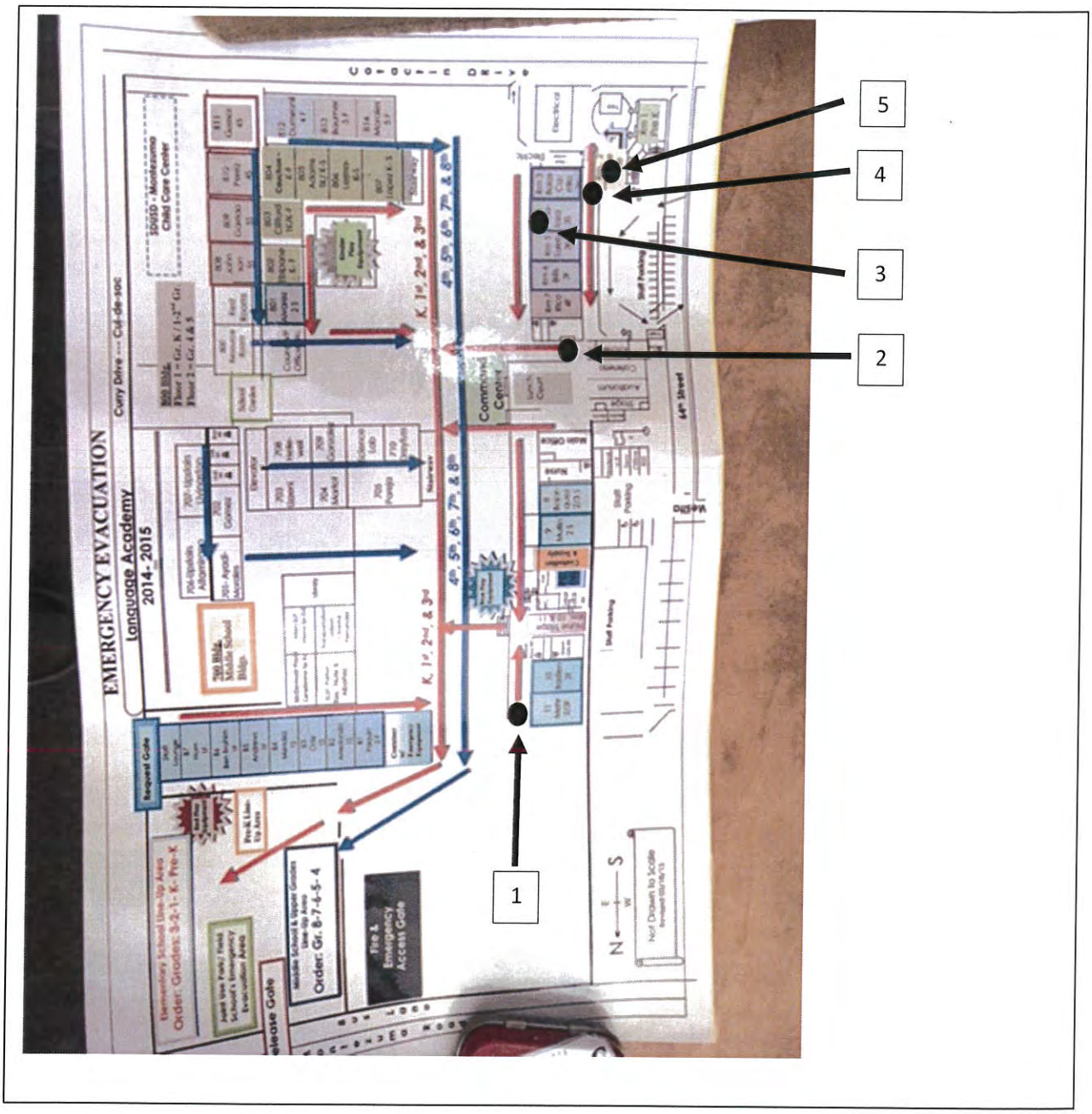
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Language Academy (K-8) 496164th St San Diego, CA 92115



Sample No. 1

School: Language Academy (K-8)

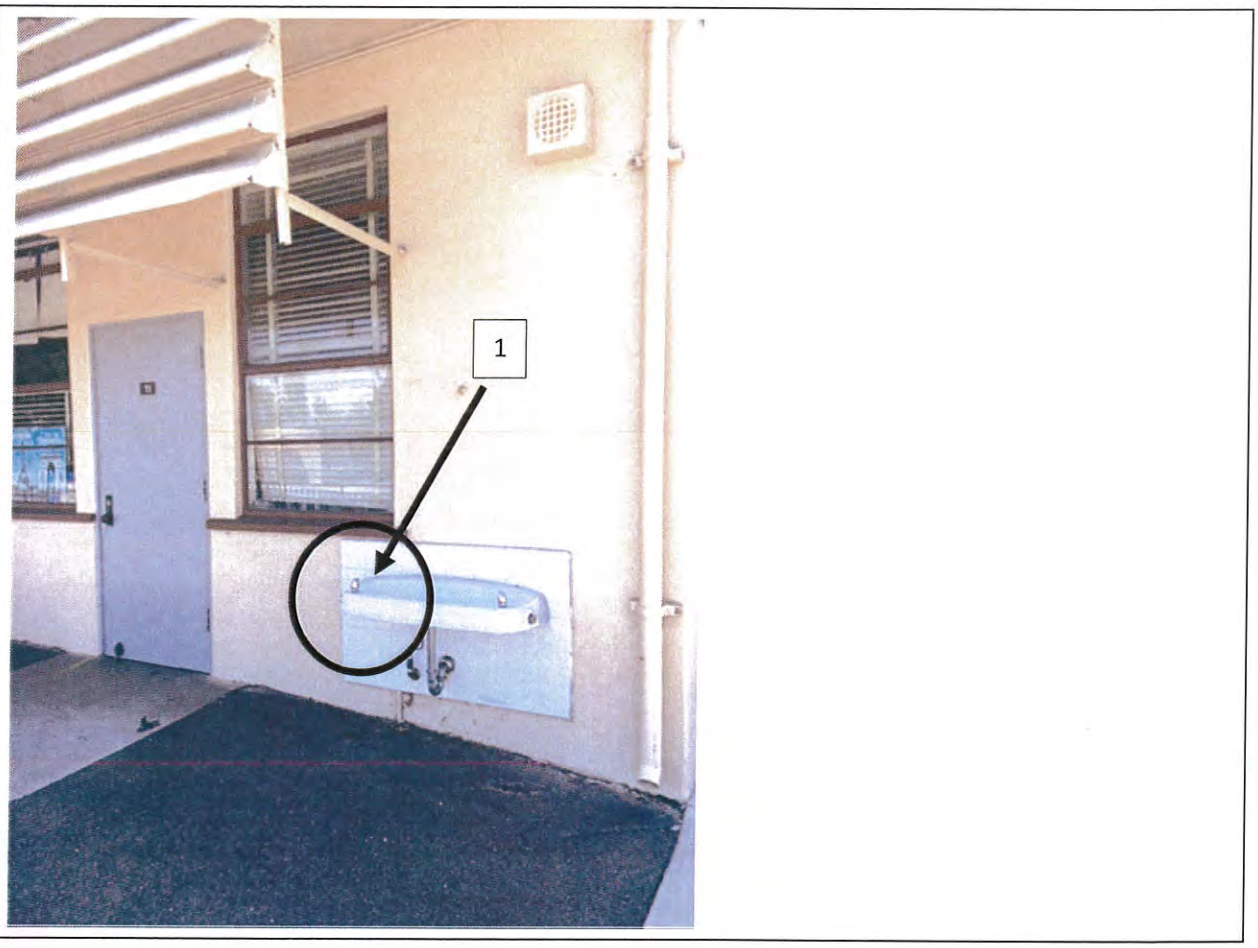
Name of Building: 100 Building

Location Description: Northeast corner of building (outside room 11)

Type of Outlet: Double bubbler

Description: Bubbler on left side.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171125

State Sample ID: 3710020-AJF-A

Date & Time Last Used: 5/4/17 1800

Date & Time Sample Collected: 5/4/17 0609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Language Academy (K-8)
Name of Building: 400 Building
Location Description: North side of building outside
Type of Outlet: Single bubblers
Description: Middle bubbler
Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171126
State Sample ID: 3710020-AJF-B
Date & Time Last Used: 5/4/17 1800
Date & Time Sample Collected: 5/5/17 0553
Direct Sample ☑ Transfer Sample ☐
Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Language Academy

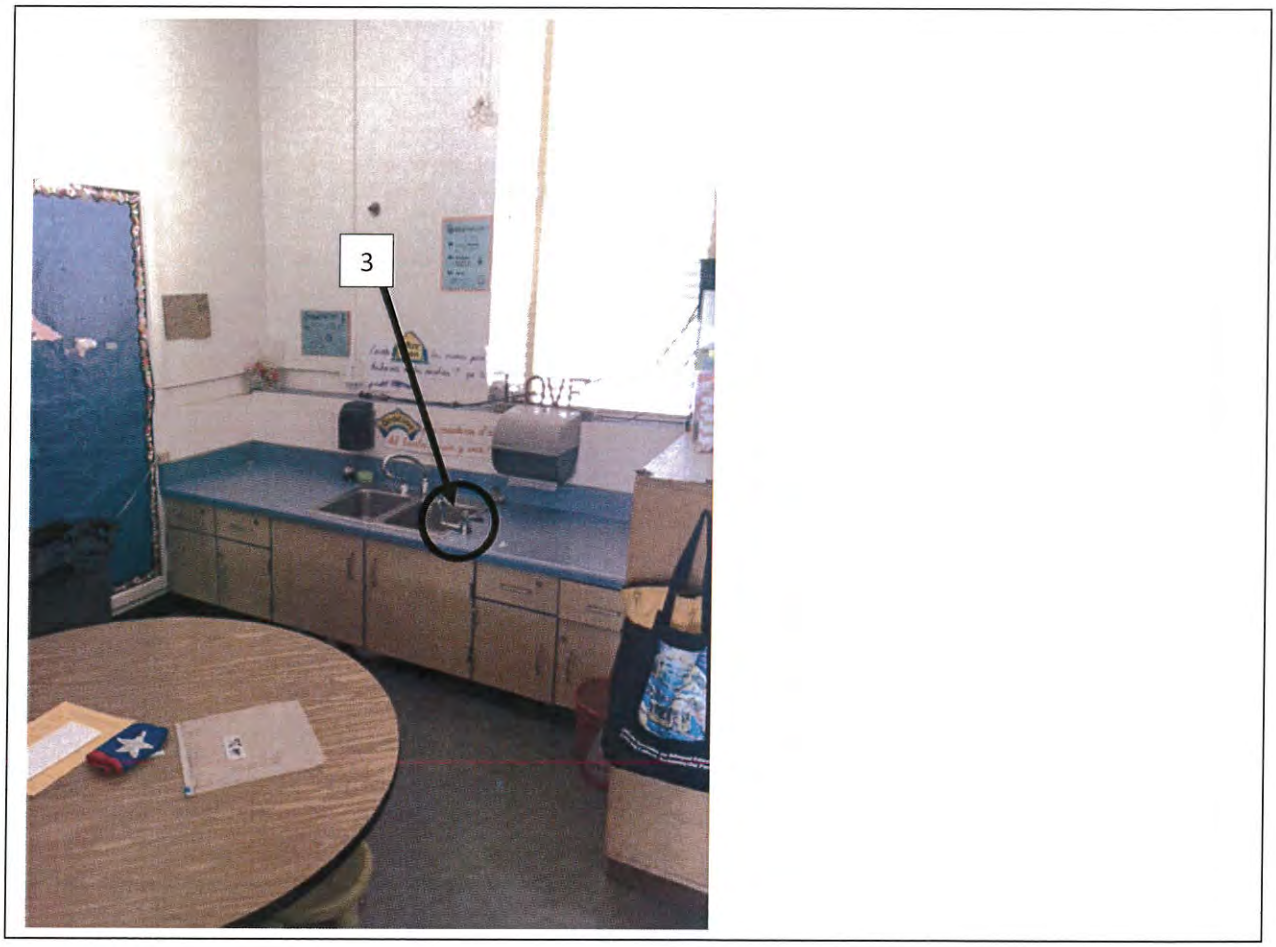
Name of Building: 400 Building

Location Description: Room #4

Type of Outlet: Single bubbler

Description: Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171127

State Sample ID: 3710020-AJF-C

Date & Time Last Used: 5/4/17 1800

Date & Time Sample Collected: 5/5/17 0604

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mingo

Sample No. 4

School: Language Academy (K-8)

Name of Building: 400 Building

Location Description: Southwest corner of building outside of room 3

Type of Outlet: Single Bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171128

State Sample ID: 3710020-AJF-D

Date & Time Last Used: 5/4/17 1600

Date & Time Sample Collected: 5/4/17 0558

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Language Academy (K-8)

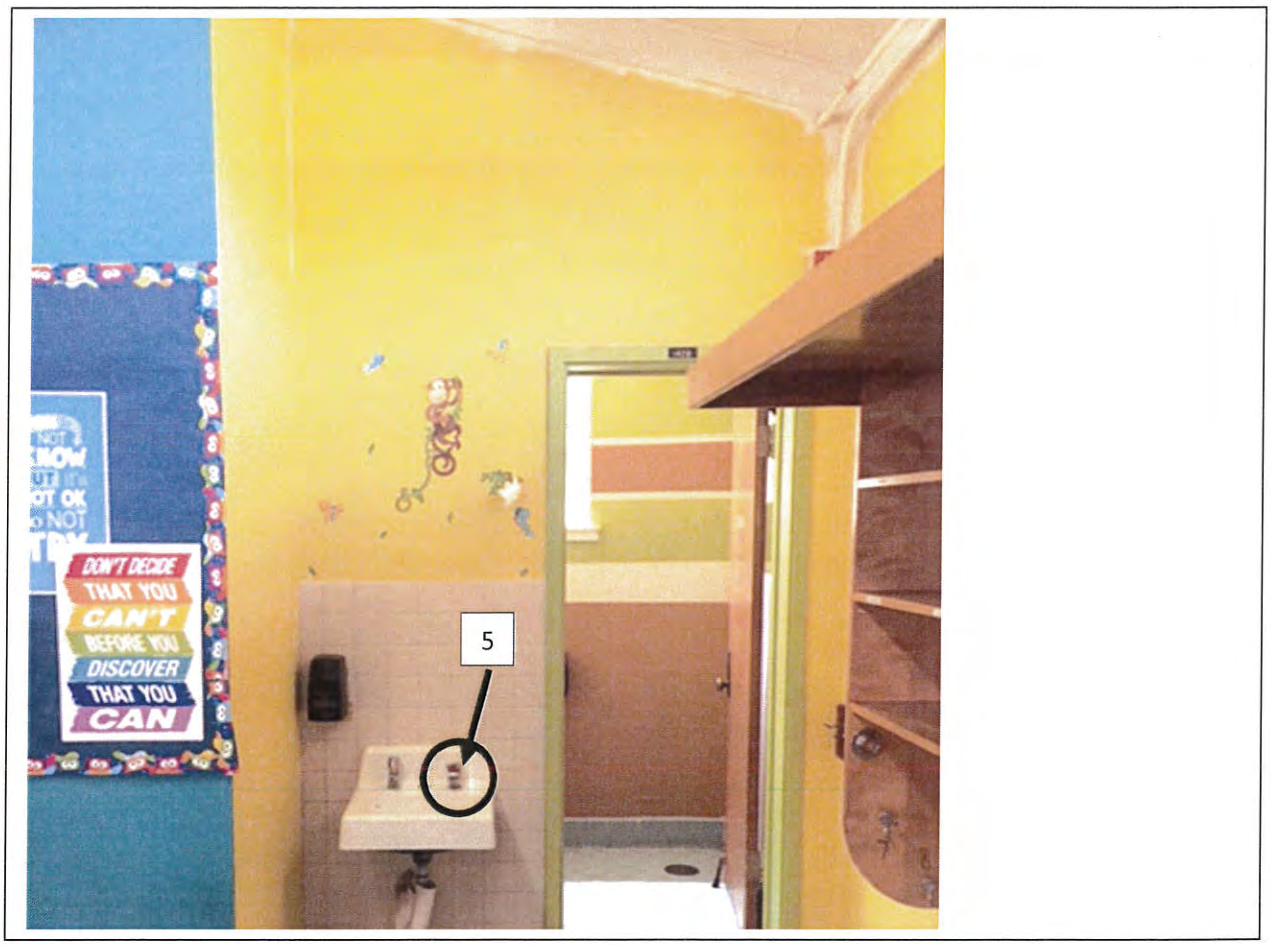
Name of Building: Kindergarten building

Location Description: Room 2

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171129

State Sample ID: 3710020-AJF-E

Date & Time Last Used: 5/4/17 1600

Date & Time Sample Collected: 5/5/17 0601

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171125	Language Academy	05-MAY-2017	0609	David Mayo	SAMPLE 1	
2	W1171126	Language Academy	05-MAY-2017	0553		SAMPLE 2	
3	W1171127	Language Academy	05-MAY-2017	0604		SAMPLE 3	
4	W1171128	Language Academy	05-MAY-2017	0558		SAMPLE 4	
5	W1171129	Language Academy	05-MAY-2017	0601		SAMPLE 5	

1489

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Tom Burger Sign: TM B. Burger	Date & Time: 5/5/17 6:30 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tmall
Received Date: 5/05/17
LIMS Received Time: 0659
Reviewed By:

961

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Layfayette Elementary

Physical Address of School: 6125 Printwood Way, San Diego, CA 92117

First Bell: 7:40am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 5/02/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 5/02/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Ginette Commins

Phone: ~~619-301-9086~~ 858 - 627-7201

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

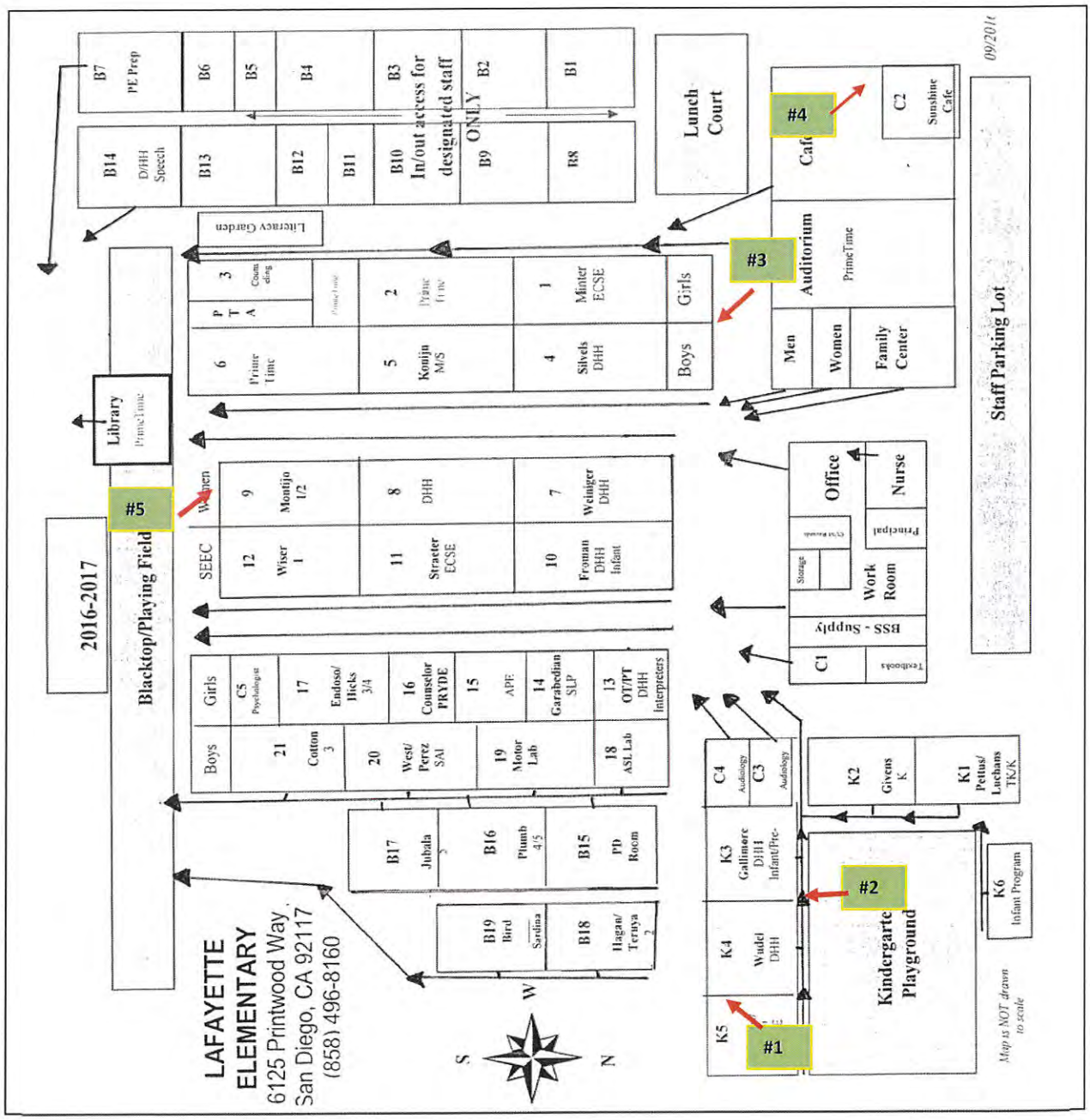
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117



Sample No. 1

School: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117

Name of Building: State Preschool

Location Description: ~~Inside K-1~~ (map points to K5) * Inside K-5

Type of Outlet: Bubbler

Description: Sink mount

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171635

State Sample ID: 3710020-BGC-A

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0616

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117

Name of Building: Kindergarten

Location Description: Kindergarten play area between K-3 & K-4 (exterior north facing wall)

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Between boy/girl's restroom



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171636

State Sample ID: 3710020-BGC-B

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0609

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117

Name of Building: Classrooms 1-6

Location Description: Exterior north wall between boy & girl's restroom

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171637

State Sample ID: 3710020-BGC-C

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117

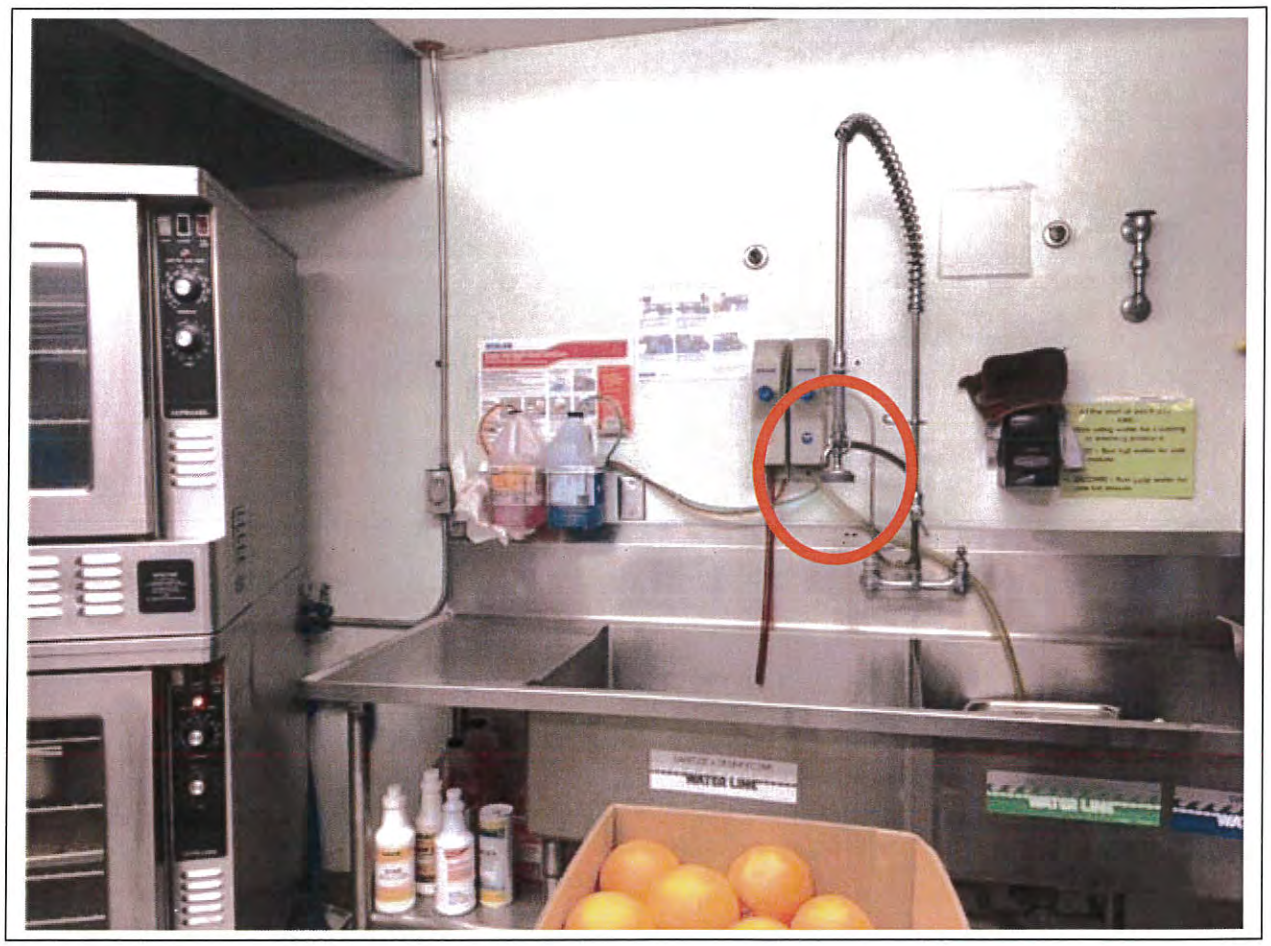
Name of Building: Kitchen

Location Description: Interior north wall next to ovens

Type of Outlet: Spray nozzle

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171638

State Sample ID: 3710020-BGC-D

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Layfayette Elementary - 6125 Printwood Way, San Diego, CA 92117

Name of Building: Classrooms 7-12

Location Description: South exterior wall near storage room & custodian room 3

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171639

State Sample ID: 3710020-BGC-E

Date & Time Last Used: 5/8/17 2200

Date & Time Sample Collected: 5/9/17 0606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171635	Lafayette Elementary	09-MAY-2017	0616 ✓	DS.	SAMPLE 1	
2	W1171636	Lafayette Elementary	09-MAY-2017	0609 ✓		SAMPLE 2	
3	W1171637	Lafayette Elementary	09-MAY-2017	0603 ✓		SAMPLE 3	
4	W1171638	Lafayette Elementary	09-MAY-2017	0559 ✓		SAMPLE 4	
5	W1171639	Lafayette Elementary	09-MAY-2017	0606 ✓		SAMPLE 5	

1497

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Alejandra Malloy Sign: AMalloy	Date & Time: 5/8/17 0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMalloy
Received Date: 5/9/17
LIMS Received Time: 0703
Reviewed By:

969

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: LEWIS MIDDLE SCHOOL

Physical Address of School: 5170 Greenbrier ave. San Diego 92120

First Bell: 7:15

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins

Phone: ~~619-302-7616~~ 619-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-18-17

Signature & Date

Tom Burger

Print Name

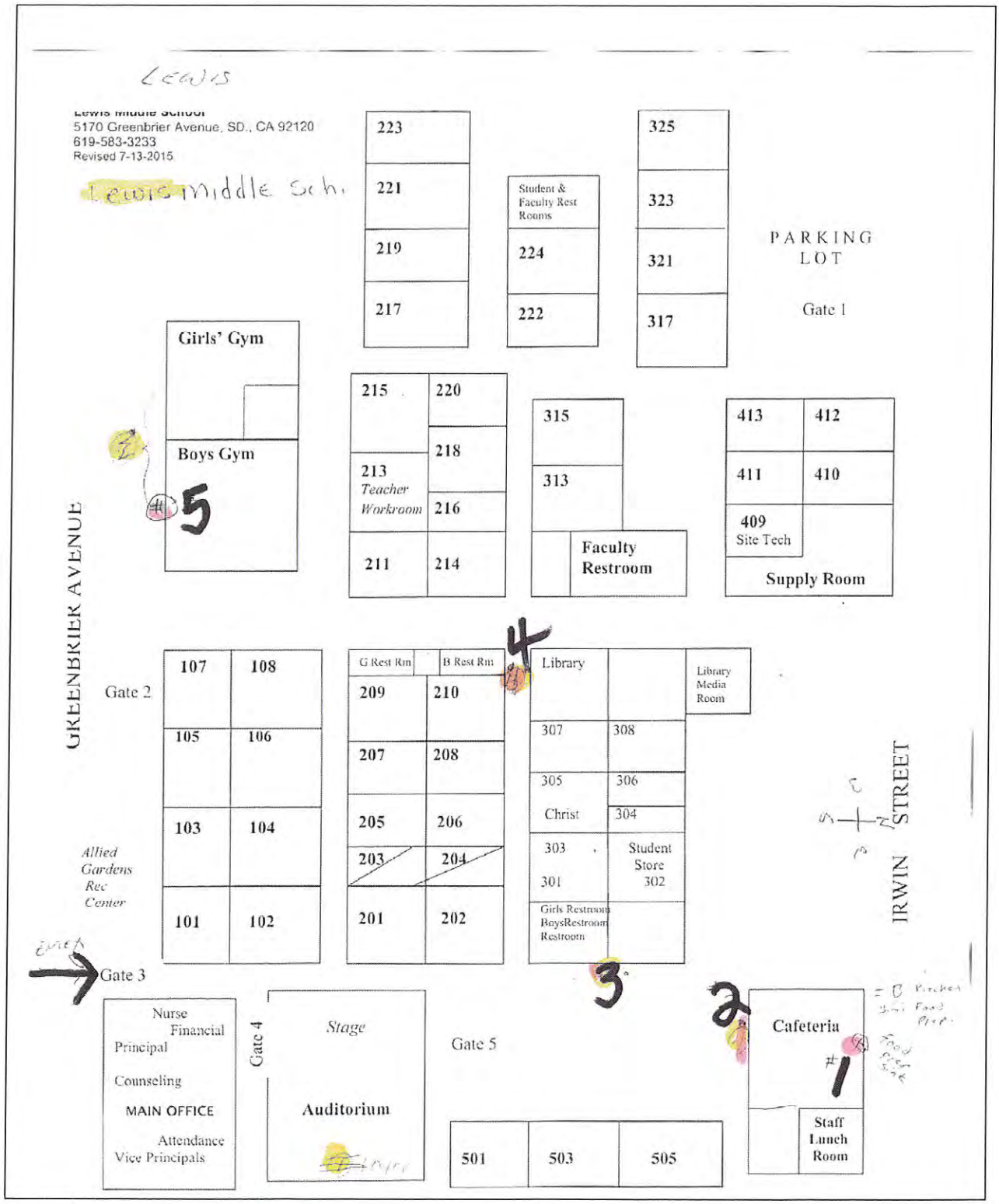
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: LEWIS Middle School 5170 Greenbrier ave San Diego 92120



Sample No. 1

School: LEWIS MIDDLE SCHOOL

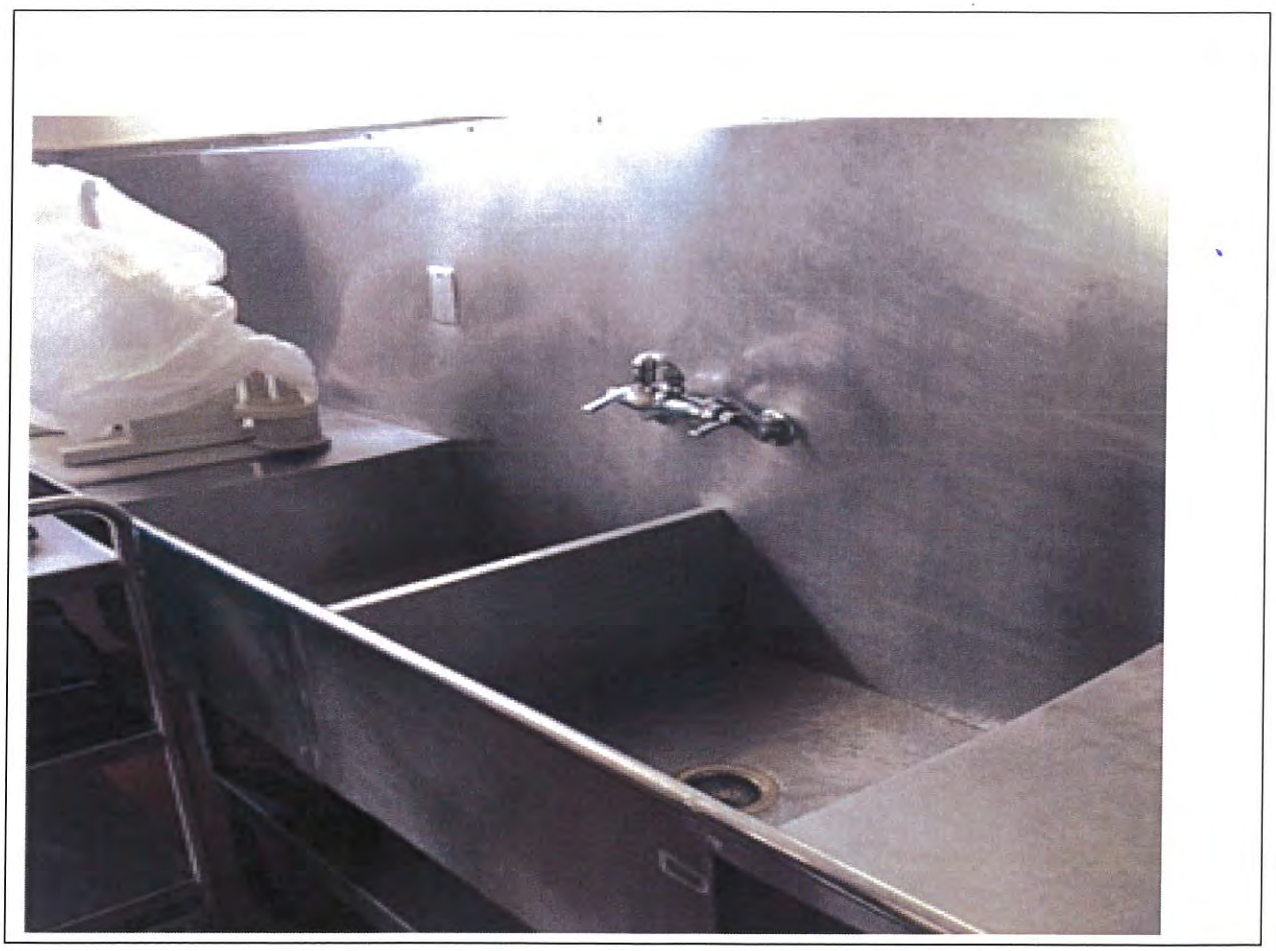
Name of Building: Cafeteria /Kitchen

Location Description: Inside kitchen north sink near ovens etc.

Type of Outlet: single faucet with hot and cold valves

Description: Single faucet with hot & cold valves at duel sink

Comments/Miscellaneous:



City use only below this line

No Sample taken
Hot Water dripping
Is faucet was warm at tach

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-A

State Sample ID: W1167283

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 2

School: LEWIS MIDDLE SCHOOL

Name of Building: Cafeteria

Location Description: Outside cafeteria near lunch /student dinning door

Type of Outlet: Bubbler

Description: RIGHT Drinking fountain far LEFT bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-B

State Sample ID: W1167284

Date & Time Last Used: 4/18/2017 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0535

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: LEWIS MIDDLE SCHOOL

Name of Building: 300 BLDG

Location Description: Near lunch court between custodial #3 door and boys rr

Type of Outlet: Bubbler

Description: Left bubbler water fountain next to a duel fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-C

State Sample ID: W1167285

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0538

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: LEWIS MIDDLE SCHOOL

Name of Building: 200 bldg.

Location Description: Outside near room 210 and boys restroom

Type of Outlet: Bubbler Water fountain

Description: Right Drinking fountain and right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-D

State Sample ID: W1167286

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0541

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: LEWIS MIDDLE SCHOOL

Name of Building: BOYS GYM

Location Description: Outside near boys locker door and boys restroom

Type of Outlet: Bubbler drinking fountain

Description: Center bubbler of Right drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-E

State Sample ID: W1167287

Date & Time Last Used: 4/13/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0544

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~
1	W1167283	Lewis Middle School	19-APR-2017	—		SAMPLE 1	No Sample taken hot water left on, dripped all night.
2	W1167284	Lewis Middle School	19-APR-2017	0535	A. Molloy	SAMPLE 2	
3	W1167285	Lewis Middle School	19-APR-2017	0538		SAMPLE 3	
4	W1167286	Lewis Middle School	19-APR-2017	0541		SAMPLE 4	
5	W1167287	Lewis Middle School	19-APR-2017	0544		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: [signature]	Received by: Name: Keith Ruehrwein Sign: [signature]	Date & Time: 4/19/17 @ 625 Location: Alv WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Keith Ruehrwein
Received Date: 4/19/17
LIMS Received Time: 1056
Reviewed By: [signature] 4/25/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: LEWIS MIDDLE SCHOOL

Physical Address of School: 5170 Greenbrier ave. San Diego 92120

First Bell: 7:15

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins

Phone: ~~619-302-7616~~ 619-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-18-17

Signature & Date

Tom Burger

Print Name

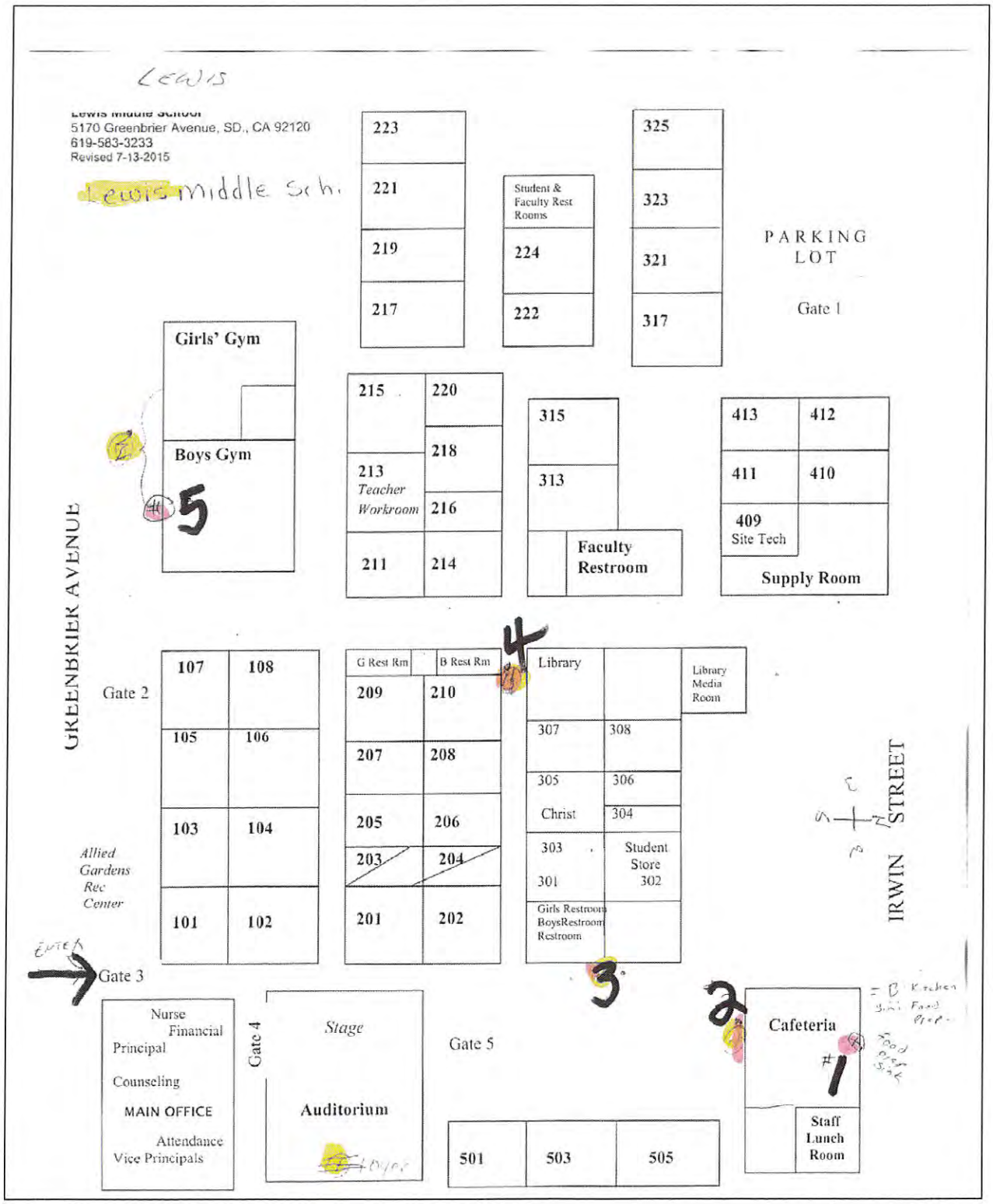
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: LEWIS Middle School 5170 Greenbrier ave San Diego 92120



Sample No. 1

School: LEWIS MIDDLE SCHOOL

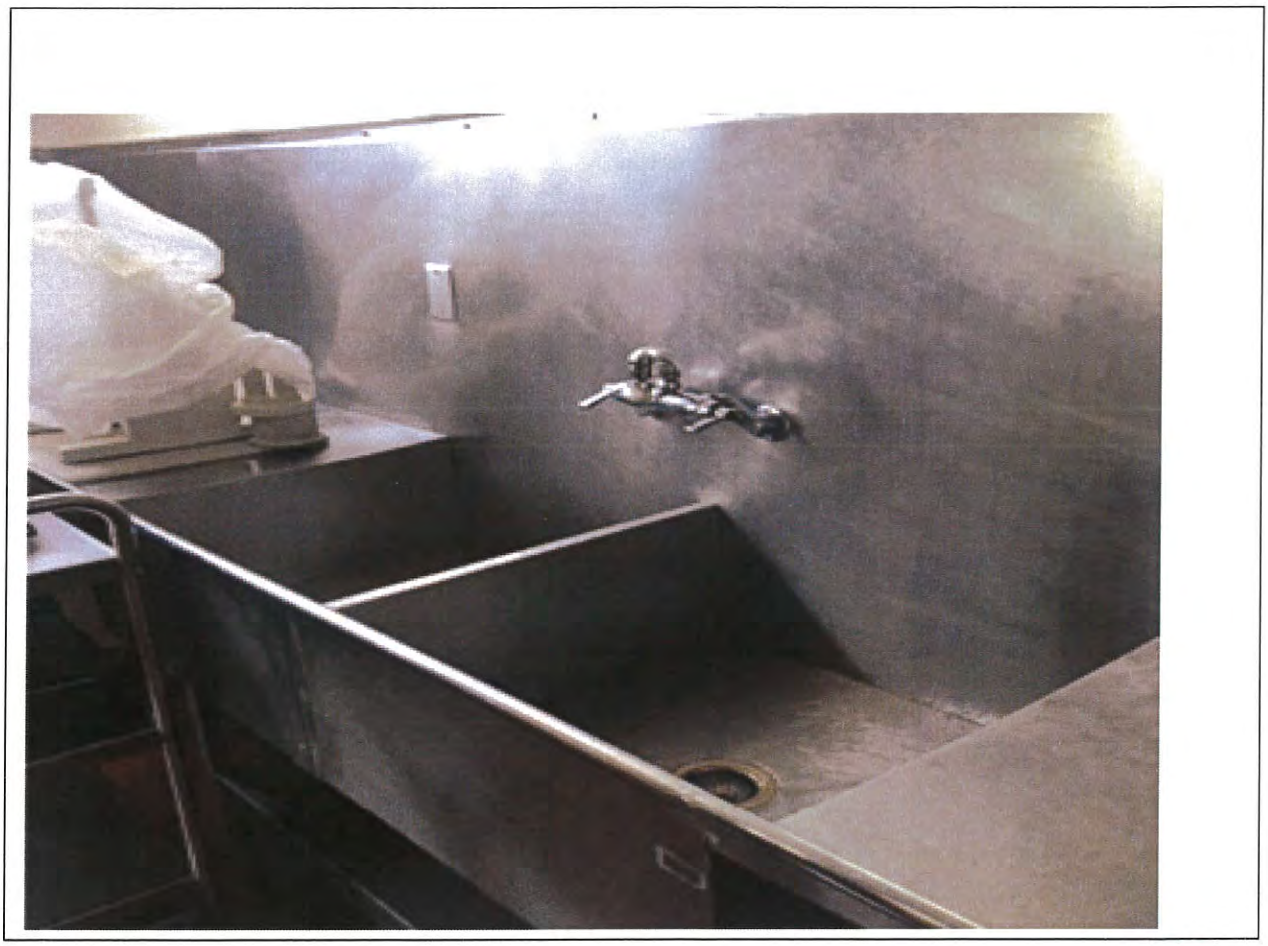
Name of Building: Cafeteria /Kitchen

Location Description: Inside kitchen north sink near ovens etc.

Type of Outlet: single faucet with hot and cold valves

Description: Single faucet with hot & cold valves at duel sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AFI-A

State Sample ID: W1167283

Date & Time Last Used: 4/20/17 @ 2200

Date & Time Sample Collected: 4/21/2017 @ 0533

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

20-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168037	Lewis Middle School	21-APR-2017	0533	A. Molloy		

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Alejandra Molloy Sign: AMolloy	Name: Tom Burger Sign: Tom B Burger	4/21/2017 @ 0547 Location: ALV WQL	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/21/17
LIMS Received Time: 0659
Reviewed By: AMolloy 4/26/17

1509

981

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Iftin Charter School
Physical Address of School: 5465 El Cajon Blvd., San Diego, CA 92115
First Bell: 7:30AM

Meeting Date: 03/22/2017
Sampling Plan Completion Date: 03/27/2017
Completed by Print Name: Daniel Lopez
Signature: Daniel Lopez Date: 03/27/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez
Phone: (619) 306-3383
Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-11-17 Tom Burger
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

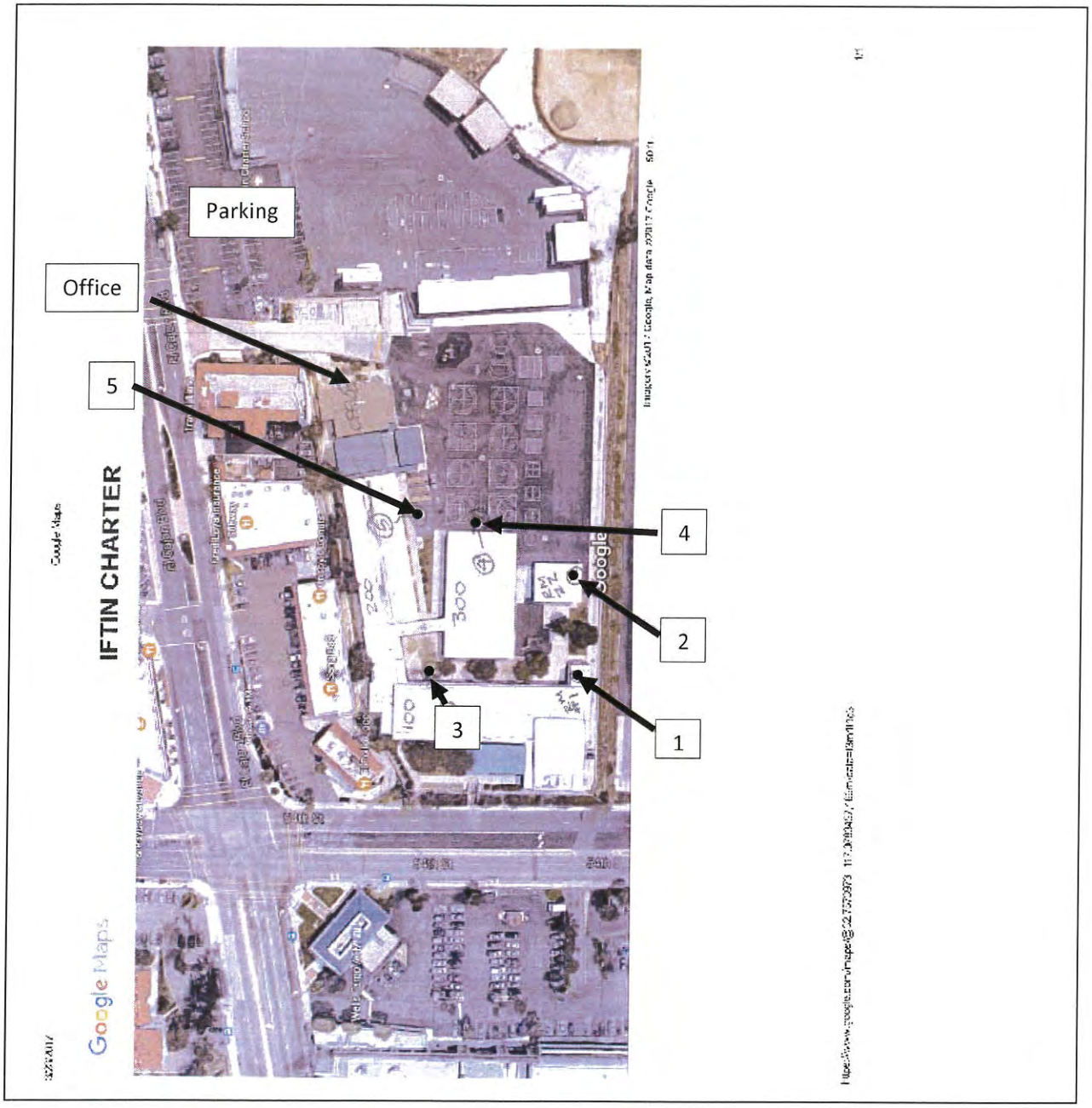
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: **Iftin Charter School, 5465 El Cajon Blvd., San Diego, CA 92115**



Sample No. 1

School: Iftin Charter School

Name of Building: Building 100

Location Description: Kindergarten Room 1

Type of Outlet: Bubbler

Description: South-East facing sink with bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166072

State Sample ID: 3710020-ADH-A

Date & Time Last Used: 1800 4/11/17

Date & Time Sample Collected: 0557 4/12/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Iftin Charter School

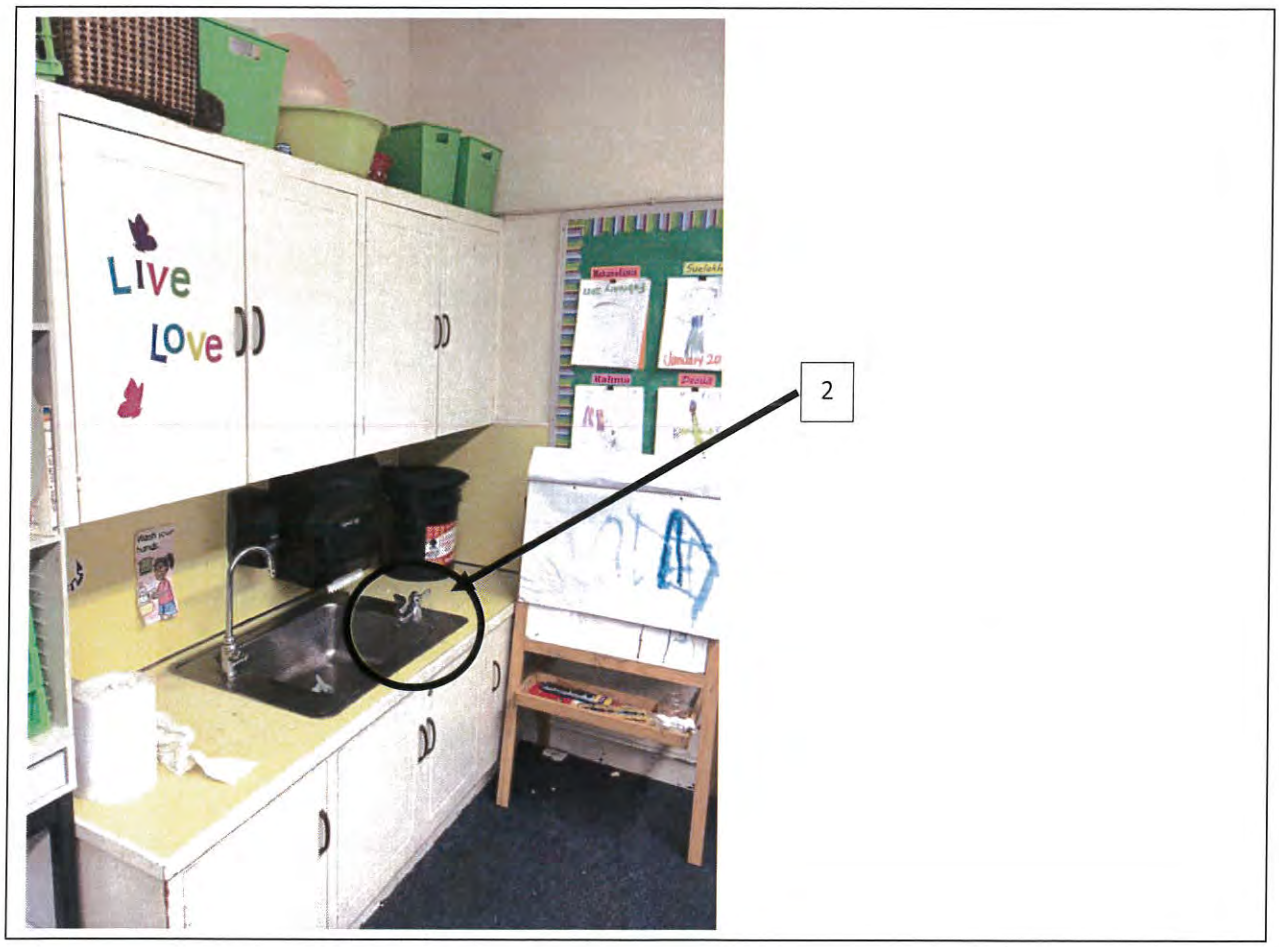
Name of Building: Room 22

Location Description: Inside Classroom

Type of Outlet: Bubbler

Description: far side of classroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166073

State Sample ID: 3710020-ADH-B

Date & Time Last Used: 1800 4/11/17

Date & Time Sample Collected: 0602

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mugo

Sample No. 3

School: Iftin Charter School

Name of Building: 100 Building

Location Description: Outside of building 100, *exterior facing courtyard*

Type of Outlet: ~~Bubbler~~ *triple fountain*

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166074

State Sample ID: 3710020-ADH-C

Date & Time Last Used: 1500 4/11/17

Date & Time Sample Collected: ~~0600~~ 4/12/17 0611 AM

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Iftin Charter School

Name of Building: 300 Building

Location Description: Outside of building bubbler, *facing east*

Type of Outlet: ~~Bubbler~~ *triple fountain*

Description: Far right bubbler

Comments/Miscellaneous: Some water leaked out due to low flow



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166075

State Sample ID: 3710020-ADH-D

Date & Time Last Used: 1800 9/11/17

Date & Time Sample Collected: ~~06 H~~ 4/12/17 0604

Direct Sample ☐ DM Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Iftin Charter School

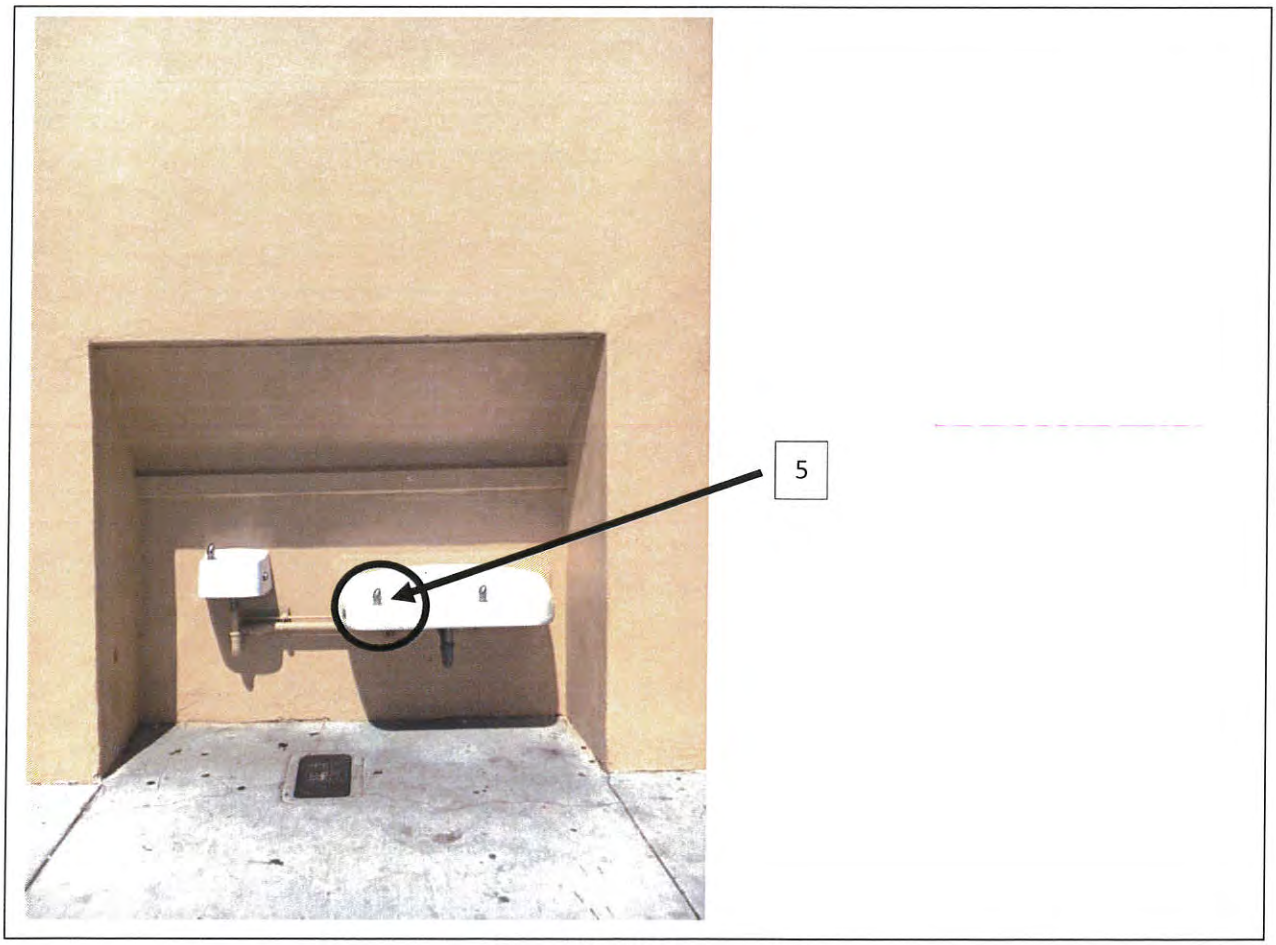
Name of Building: 200 Building

Location Description: Outside sample point, *facing south*

Type of Outlet: Bubbler

Description: Left bubbler on larger (*two fixture*) fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166076

State Sample ID: 3710020-ADH-E

Date & Time Last Used: 1800 4/11/17

Date & Time Sample Collected: 0614 4/12/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166072	Iftin Charter	12-APR-2017	0557	David Mayo	SAMPLE 1	
2	W1166073	Iftin Charter	12-APR-2017	0602		SAMPLE 2	
3	W1166074	Iftin Charter	12-APR-2017	0611		SAMPLE 3	
4	W1166075	Iftin Charter	12-APR-2017	0604		SAMPLE 4	
5	W1166076	Iftin Charter	12-APR-2017	0614		SAMPLE 5	

1517

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: David Mayo Sign: David Mayo	Name: Alejandra Molloy Sign: Alejandra Molloy	4/12/17 7:00 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Alejandra Molloy
Received Date: 4/12/17
LIMS Received Time: 0659
Reviewed By:

989

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Lincoln High School

Physical Address of School: 4777 Imperial Ave., San Diego CA 92113

First Bell: 7.25 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-4-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom Burger 4-7-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

Sample No. 1

School: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

Name of Building: Building 900

Location Description: Outside drinking fountain behind building 900 in the court yard.

Type of Outlet: Upper Bubbler

Description: Upper Bubbler

Comments/Miscellaneous: (School ID NO.344)

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164177

State Sample ID: 3710020-ABC-A

Date & Time Last Used: 04/07/17 @ 1830

Date & Time Sample Collected: 04/08/17 @ 0705

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: G. Wu

Sample No. 2

School: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

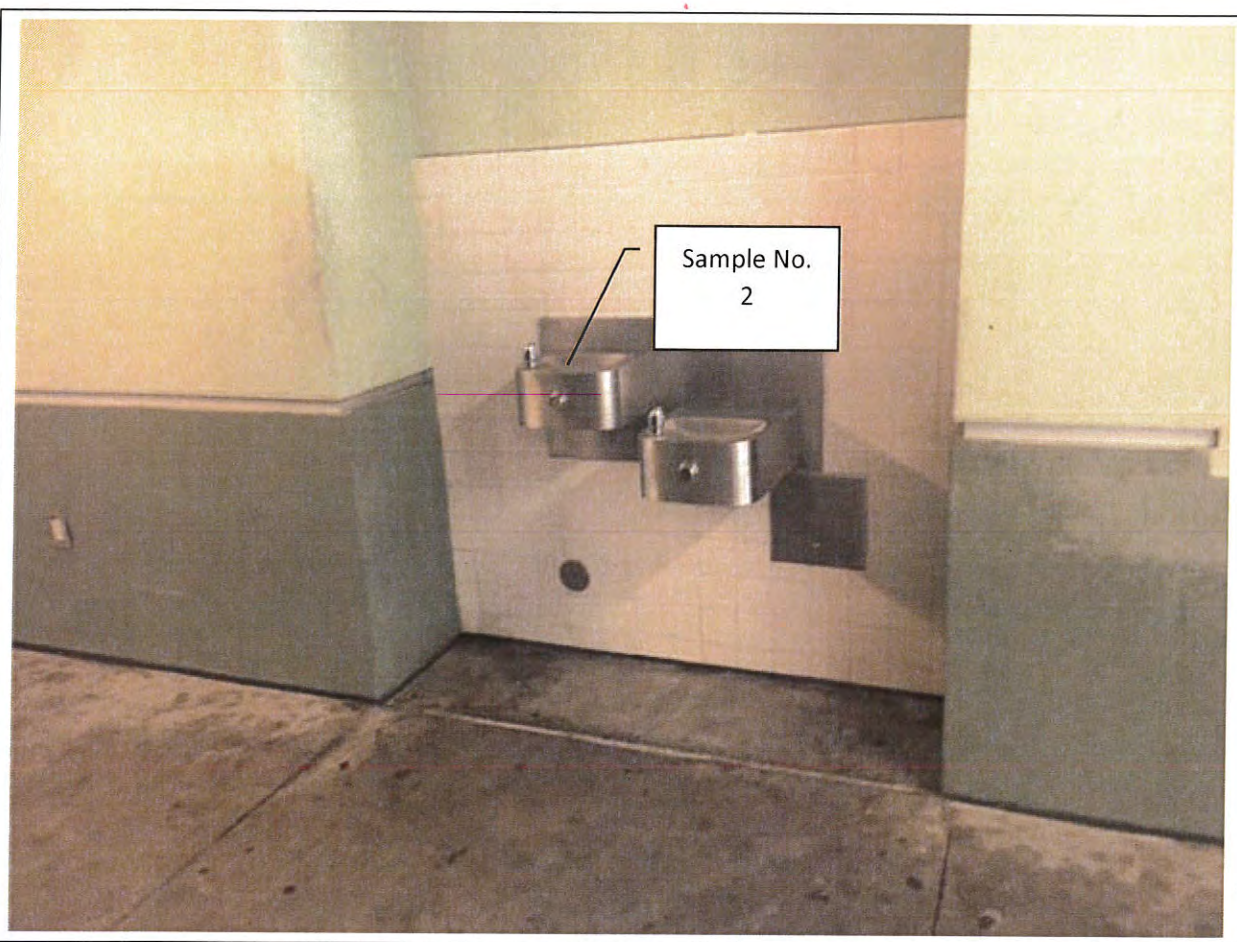
Name of Building: Building 660

Location Description: Building 660- between 632 and 655-walkway

Type of Outlet: Left Bubbler

Description: Outside drinking fountain- left bubbler

Comments/Miscellaneous: (School ID NO.344)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164178

State Sample ID: 3710020-ABC-B

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0731

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: [signature]

Sample No. 3

School: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

Name of Building: Building 1400 Food Service

Location Description: Inside Kitchen

Type of Outlet: Water Faucet

Description: Faucet located inside the prep kitchen

Comments/Miscellaneous: (School ID NO.344)

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164179

State Sample ID: 371002O-ABC-C

Date & Time Last Used: 04/07/17 @ 1800

Date & Time Sample Collected: 04/08/17 @ 0727

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Sample No. 4

School: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

Name of Building :Softball field and baseball field

Location Description: Outside drinking fountain between stairs /east of softball field

Type of Outlet: Lower Bubbler

Description: Lower Bubbler

Comments/Miscellaneous: (School ID NO.344)

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W11641180

State Sample ID: 3710020-ABC-D

Date & Time Last Used: 6/07/17 @ 1800

Date & Time Sample Collected: 6/08/17 @ 0715

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: GWS

Sample No. 5

School: Lincoln HS- 4777 Imperial Ave., San Diego CA 92113

Name of Building: 360 building between 355 and 332- walkway

Location Description: Outside drinking fountain behind building 360

Type of Outlet: Left Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.344)

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164181

State Sample ID: 3710020-ABC-E

Date & Time Last Used: 04/01/17 @ 1800

Date & Time Sample Collected: 04/08/17 @ 0730

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Lincoln High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164177	04/08/17	07:05 AM	SAMPLE 1	3710020-ABC-A	< 5	ug/L
W1164178	04/08/17	07:31 AM	SAMPLE 2	3710020-ABC-B	< 5	ug/L
W1164179	04/08/17	07:27 AM	SAMPLE 3	3710020-ABC-C	< 5	ug/L
W1164180	04/08/17	07:15 AM	SAMPLE 4	3710020-ABC-D	< 5	ug/L
W1164181	04/08/17	07:20 AM	SAMPLE 5	3710020-ABC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 900, behind BLDG 900 in courtyard, upper bubbler
SAMPLE 2	BLDG 660, between 632 and 655, left bubbler
SAMPLE 3	BLDG 1400 food service, kitchen, faucet in prep room
SAMPLE 4	Softball and baseball field, east of softball field between stairs, lower bubbler
SAMPLE 5	BLDG 360, between 355 and 332, back of BLDG 360, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

998

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164177	Lincoln HS	~~30-APR-2017~~ 4/8/17	0705	JWeston	SAMPLE 1	
2	W1164178	Lincoln HS	~~30-APR-2017~~ 4/8/17	0731		SAMPLE 2	
3	W1164179	Lincoln HS	~~30-APR-2017~~ 4/8/17	0727		SAMPLE 3	
4	W1164180	Lincoln HS	~~30-APR-2017~~ 4/8/17	0715		SAMPLE 4	
5	W1164181	Lincoln HS	~~30-APR-2017~~ 4/8/17	0720		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: J-W=	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-8-17 1036 Location: ALV. LAB	**Comments:** Changed sample date to 4/8/2017 the 4/35/17 date is incorrect It has correct sample dates in LIMS
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Burger
Received Date: ~~1135~~ 4-8-17
LIMS Received Time: 11.35
Reviewed By:

1526

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Linda VistaElementary

Physical Address of School: 2772 Ulric St., San Diego, CA 92111

First Bell: 9am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/25/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/25/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Cesa Jimenez

Phone: ~~619-301-9086~~ 619-261-1588

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111



Sample No. 1

School: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111

Name of Building: Kitchen

Location Description: East interior wall

Type of Outlet: Sink faucet

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168622

State Sample ID: 3710020-BCI-A

Date & Time Last Used: 4/27/17 between 6-10pm

Date & Time Sample Collected: 4/28/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Sample No. 2

School: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111

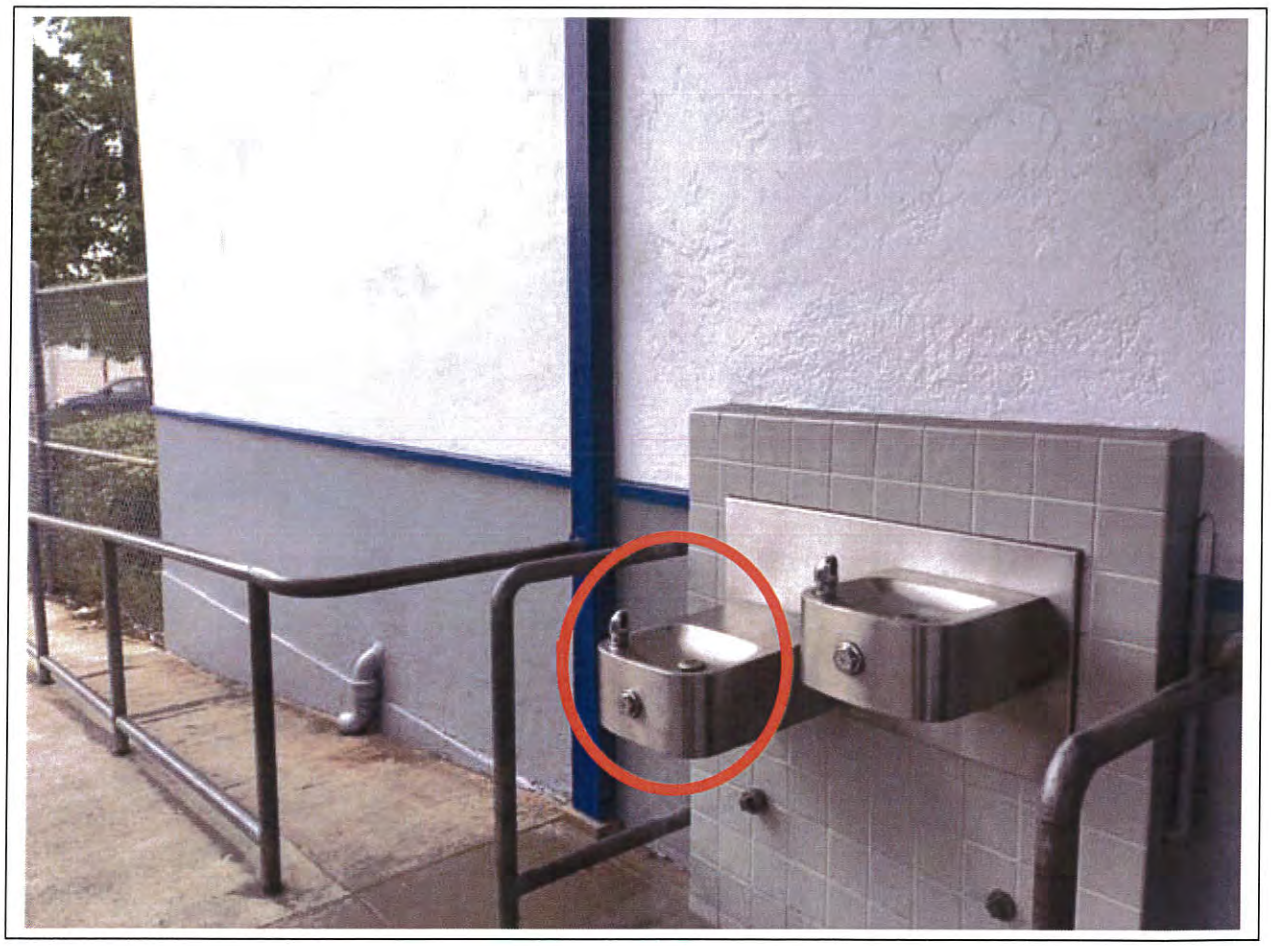
Name of Building: Classrooms 1-13

Location Description: North exterior wall across from play structure

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168623

State Sample ID: 3710020-BCI-B

Date & Time Last Used: 6/27/17 between 6-10pm

Date & Time Sample Collected: 6/28/17 @ 0625 ✓

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rank

Sample No. 3

School: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111

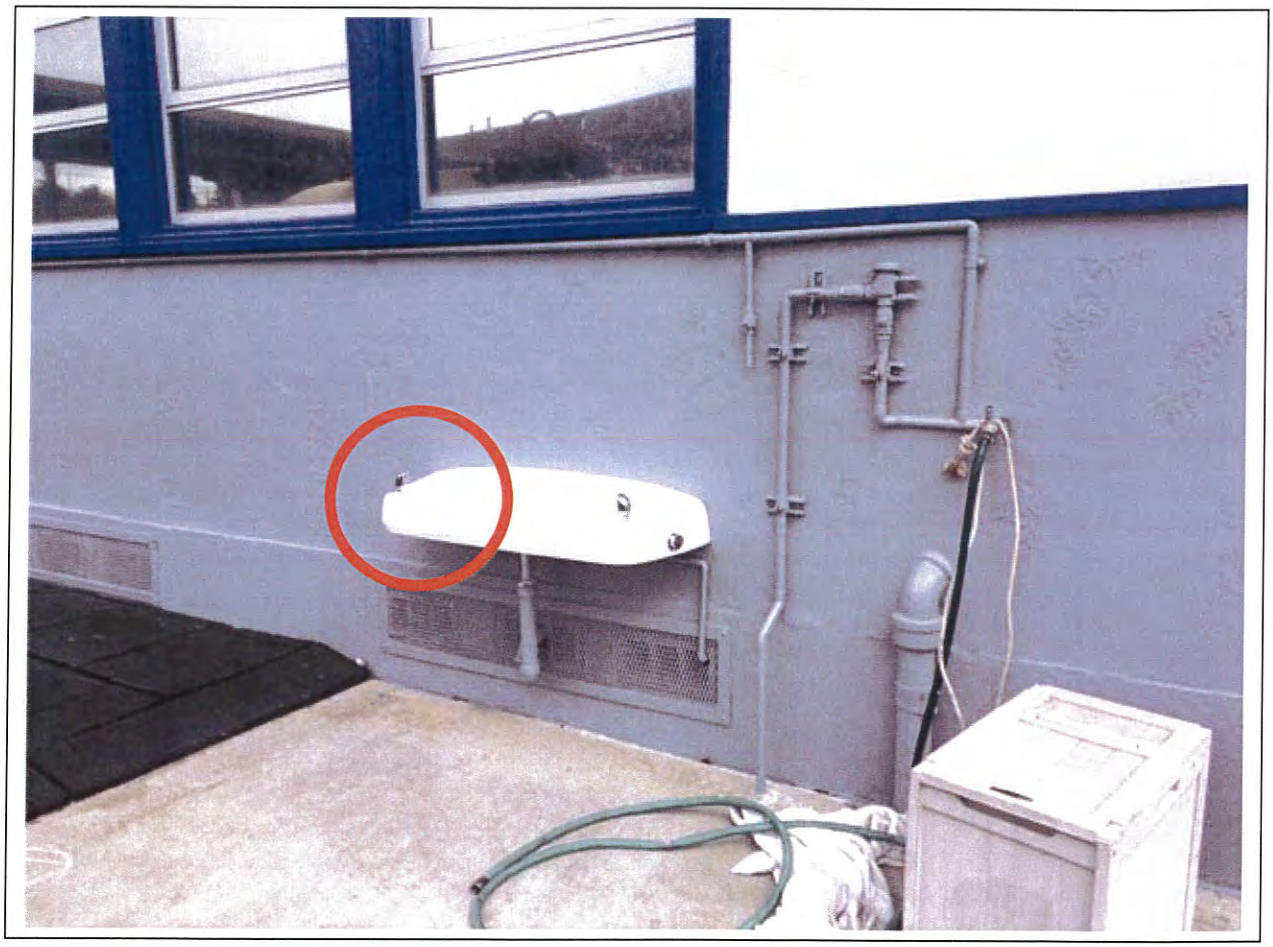
Name of Building: State Preschool

Location Description: South exterior of room # 7

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Within the playground area



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168624

State Sample ID: 3710020-BCI-C

Date & Time Last Used: 4/27/17 between 6-10pm

Date & Time Sample Collected: 4/28/17 @ 0627 ✓

Direct Sample ☐ Transfer Sample ☒ ✓

Name of Water System Sample Collector: Joshua Ambo

Sample No. 4

School: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111

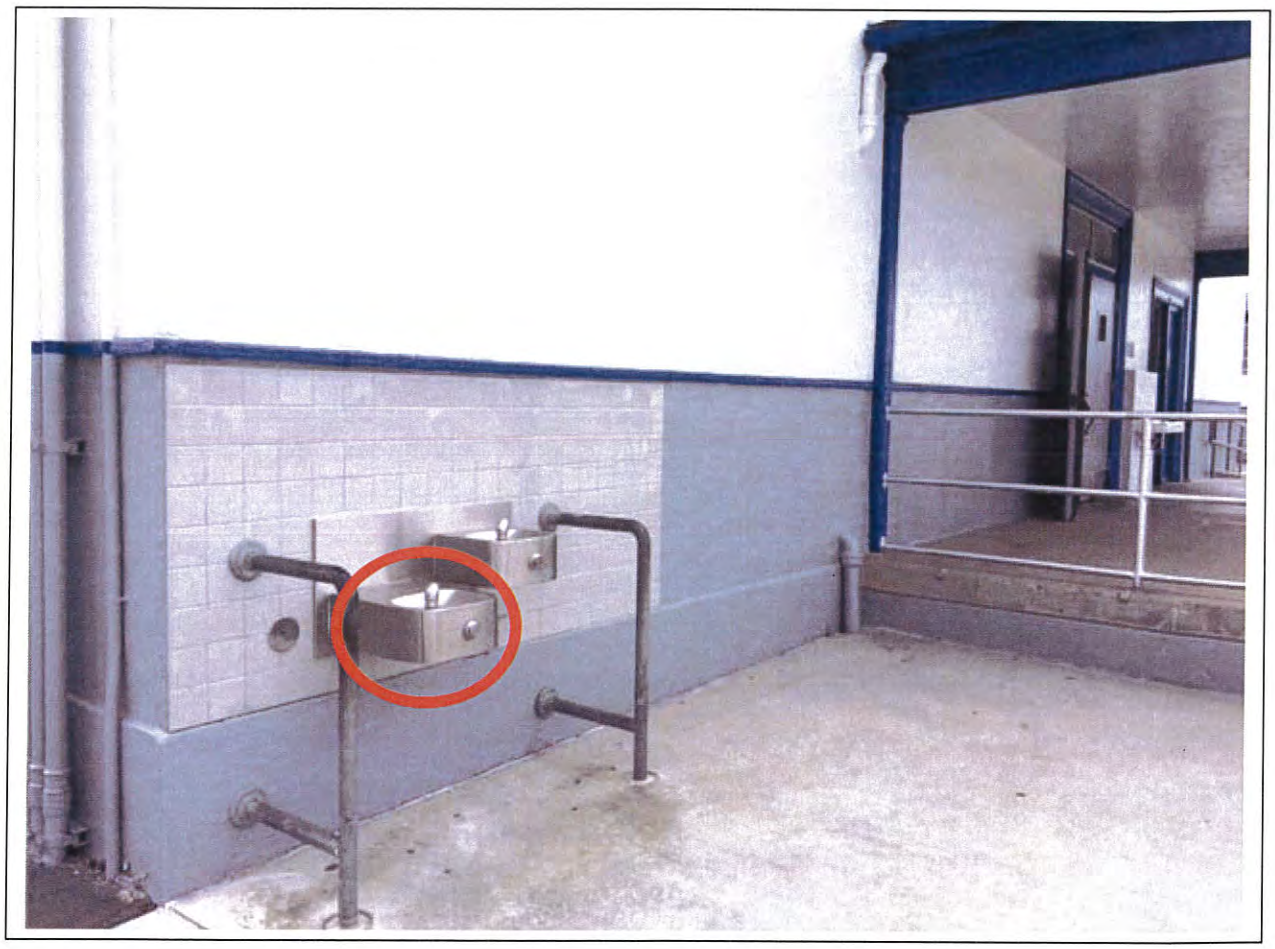
Name of Building: 300 (classrooms 14-22)

Location Description: West exterior wall next to flag pole

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168625

State Sample ID: 3710020-BCI-D

Date & Time Last Used: 4/27/17 between 6-10pm

Date & Time Sample Collected: 4/28/17 @ 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Linda Vista Elementary - 2772 Ulric St., San Diego, CA 92111

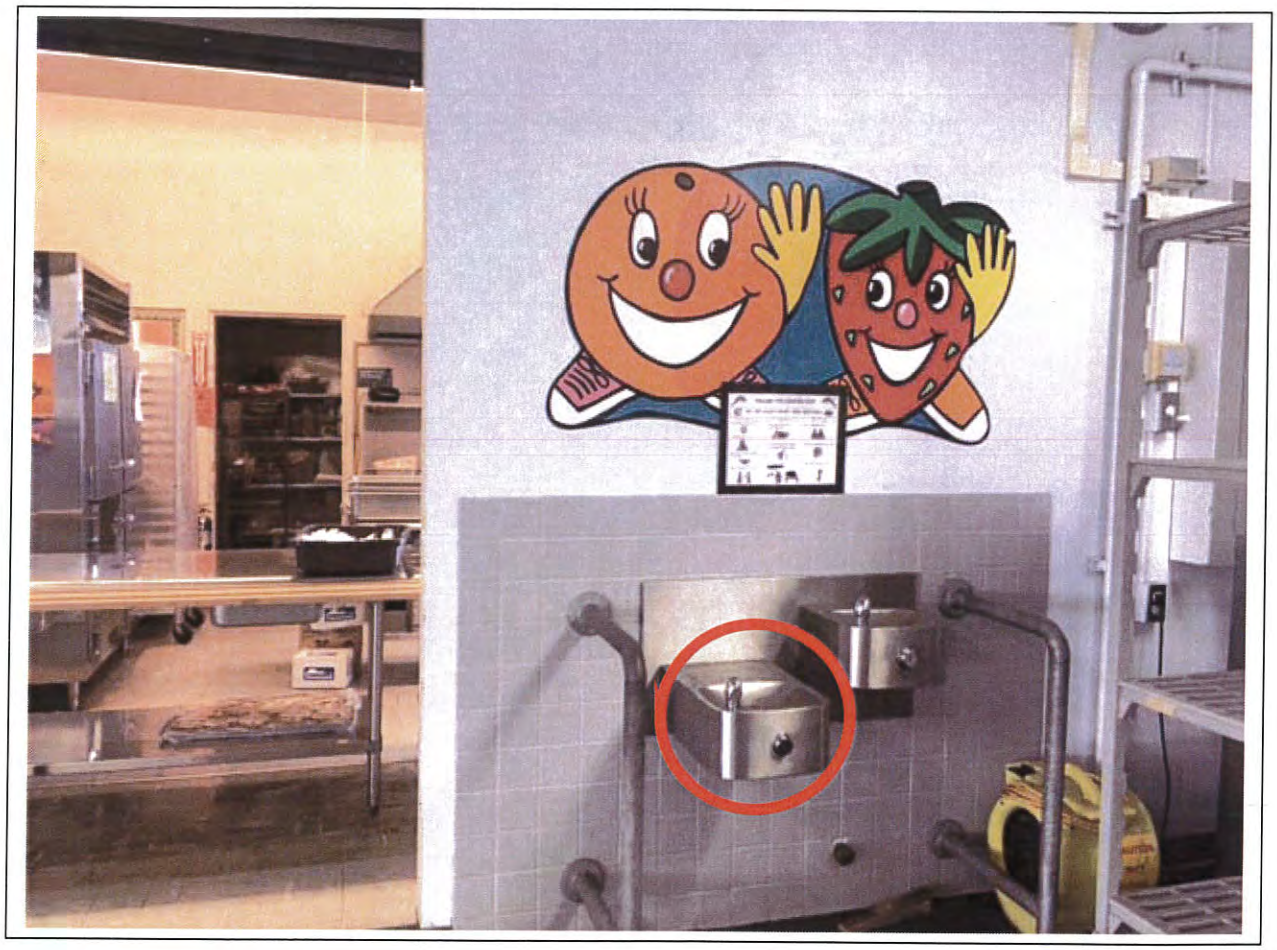
Name of Building: Cafeteria

Location Description: South interior wall next to kitchen

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

SSample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168626

State Sample ID: 3710020-BCI-E

Date & Time Last Used: 4/27/17 between 6-10pm

Date & Time Sample Collected: 4/28/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Ruby JR

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

27-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168622	Linda Vista Elementary	28-APR-2017	0611	JR	SAMPLE 1	
2	W1168623	Linda Vista Elementary	28-APR-2017	0625	JR	SAMPLE 2	
3	W1168624	Linda Vista Elementary	28-APR-2017	0627	JR	SAMPLE 3	
4	W1168625	Linda Vista Elementary	28-APR-2017	0620	JR	SAMPLE 4	
5	W1168626	Linda Vista Elementary	28-APR-2017	0615	JR	SAMPLE 5	

1534

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Alejandra Mollay Sign: *Mollay	Date & Time: 4/28/17 @ 0705 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: *Mollay
Received Date: 4/28/17
LIMS Received Time: 0948
Reviewed By:

1006

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Lindbergh/Schweitzer Elementary – East Campus

Physical Address of School: 6991 Balboa Avenue, San Diego, CA 92111

First Bell: 8:50am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/26/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/26/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: [signature] 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

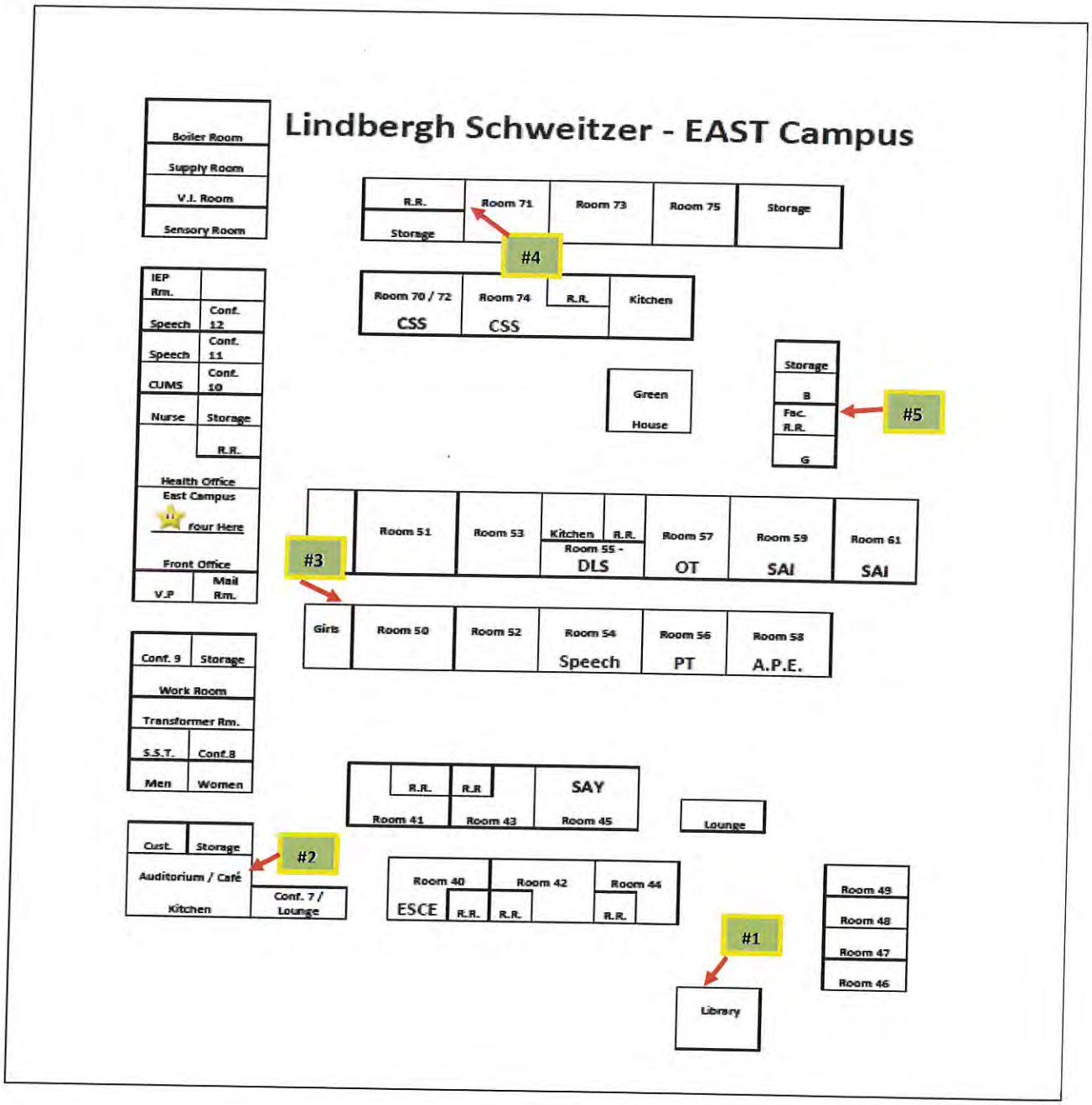
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111



Sample No. 1

School: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111

Name of Building: Library

Location Description: East exterior wall of library between male/female restrooms

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171840

State Sample ID: 3710020-BHA-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0646

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111

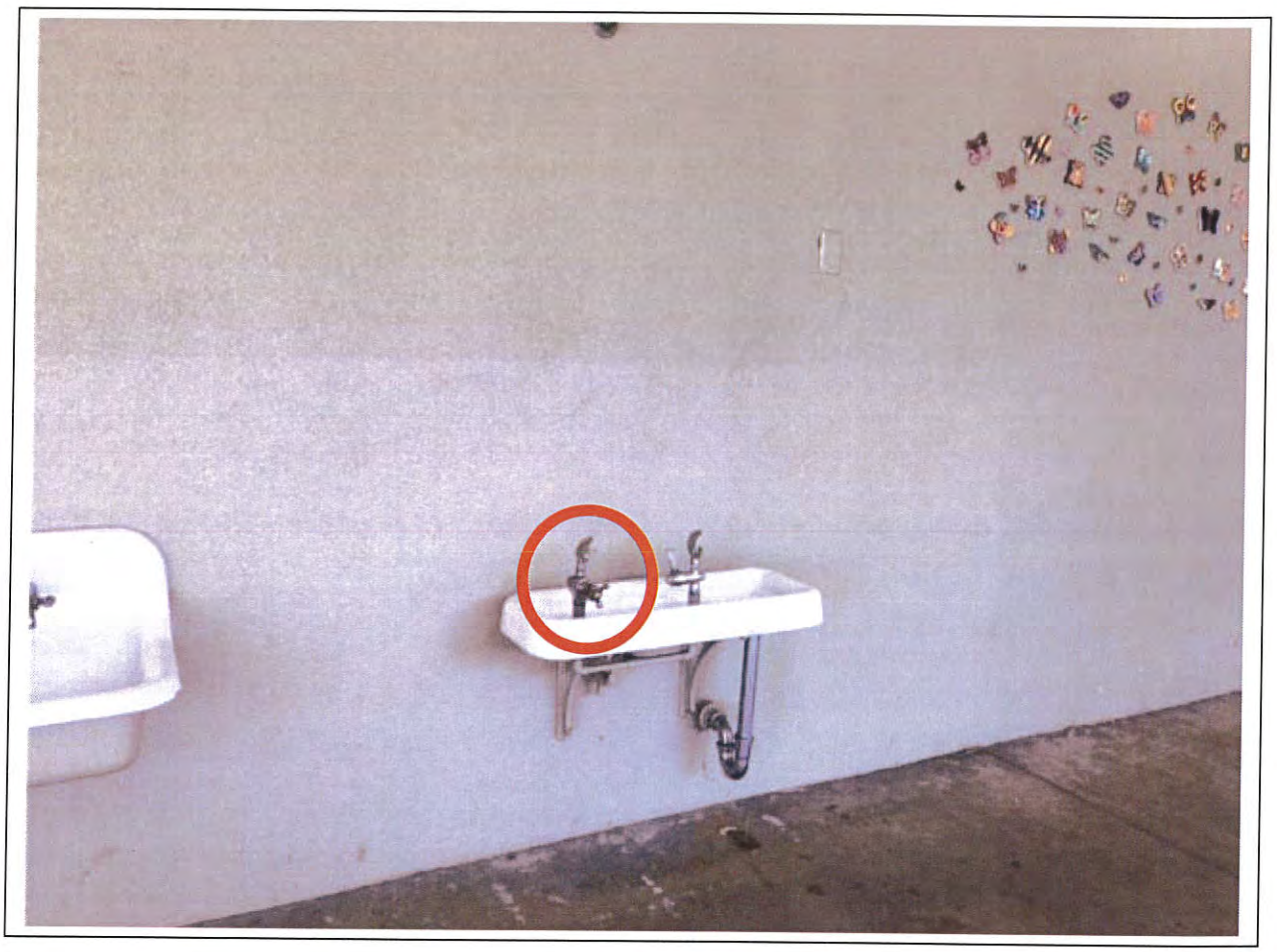
Name of Building: Auditorium/Cafeteria

Location Description: South exterior wall next to auditorium/cafeteria door

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171841

State Sample ID: 3710020-BHA-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0632

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111

Name of Building: Wing 50-58

Location Description: Interior hallway next to girl's restroom

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: Close to room 50



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171842

State Sample ID: 3710020-BHA-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0638

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111

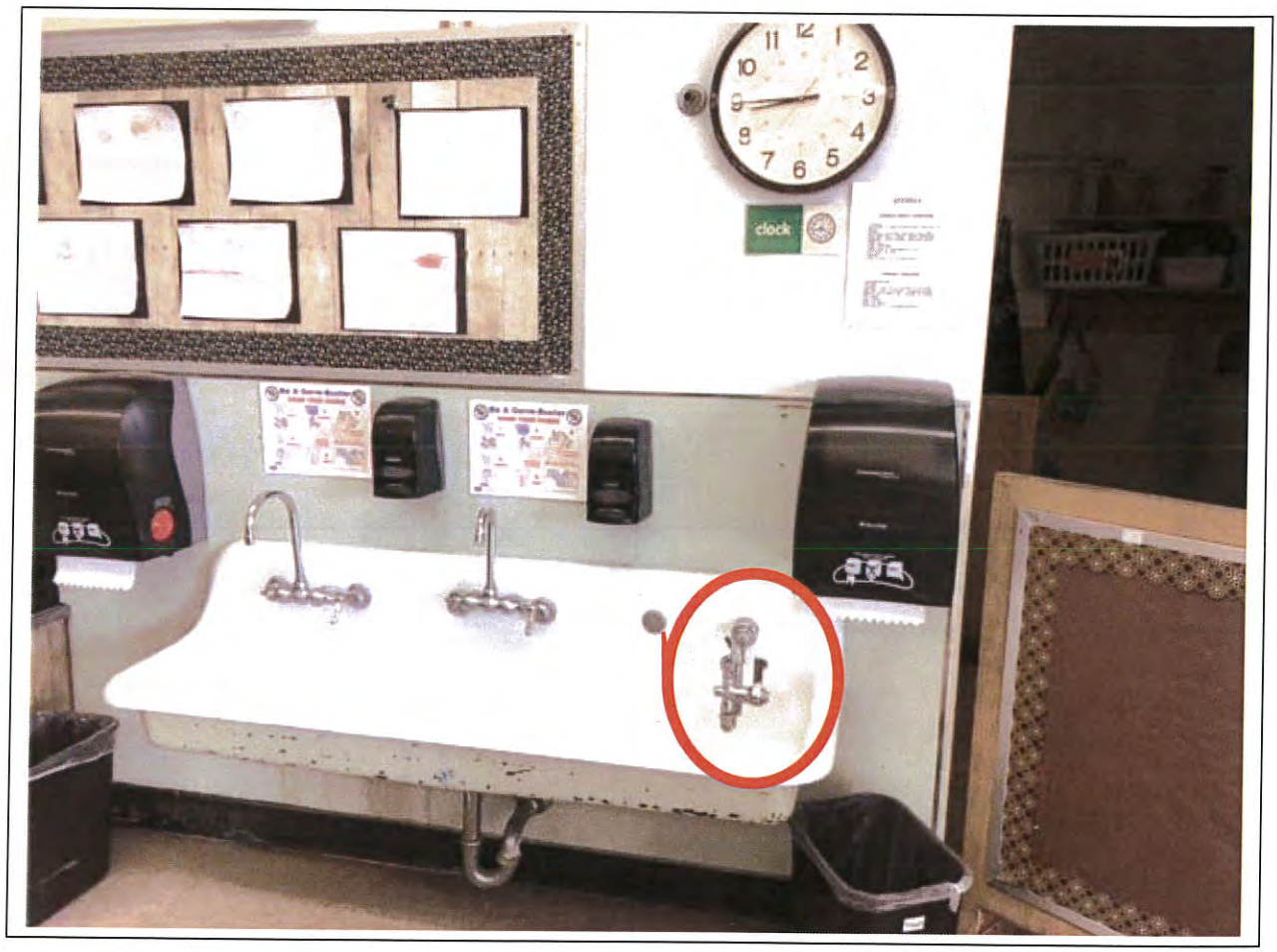
Name of Building: State Preschool

Location Description: Inside room 71 north wall

Type of Outlet: Bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171843

State Sample ID: 3710020-BHA-D

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0639

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Lindbergh/Schweitzer Elementary – East Campus - 6991 Balboa Avenue, San Diego, CA 92111

Name of Building: Restroom Bungalow

Location Description: South exterior side

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171844

State Sample ID: 3710020-BHA-E

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0642

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171840	Lindbergh/Schweitzer Elementary East	13-MAY-2017	0646	M. Nelson	SAMPLE 1	
2	W1171841	Lindbergh/Schweitzer Elementary East	13-MAY-2017	0632		SAMPLE 2	
3	W1171842	Lindbergh/Schweitzer Elementary East	13-MAY-2017	0635		SAMPLE 3	
4	W1171843	Lindbergh/Schweitzer Elementary East	13-MAY-2017	0639		SAMPLE 4	
5	W1171844	Lindbergh/Schweitzer Elementary East	13-MAY-2017	0642		SAMPLE 5	

1542

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/15/17 @0530 Location: AM WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/15/17
LIMS Received Time: 0641
Reviewed By: _____

1014

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Lindbergh/Schweitzer Elementary – West Campus

Physical Address of School: 4133 Mt. Albertine Ave., San Diego, CA 92111

First Bell: 8:50am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/26/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/26/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

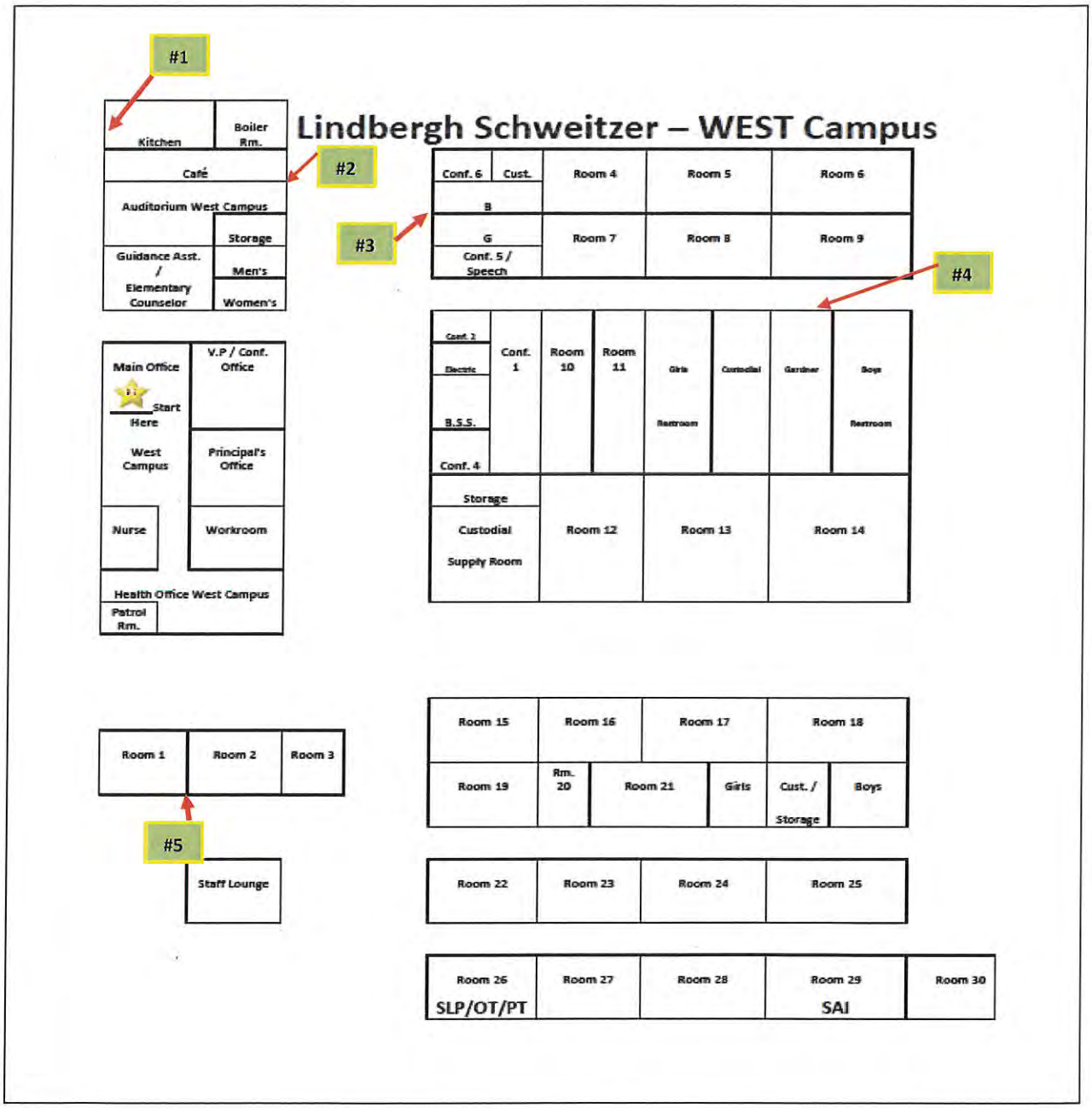
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111



Sample No. 1

School: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111

Name of Building: Kitchen

Location Description: West interior wall

Type of Outlet: Spray nozzle

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171845

State Sample ID: 3710020-BHB-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0657

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111

Name of Building: Cafeteria/Auditorium

Location Description: East exterior wall between cafeteria door & assembly door

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: next to lunch court



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171846

State Sample ID: 3710020-BHB-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0701

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111

Name of Building: Classrooms 4-9

Location Description: West exterior wall between boys and girls restroom

Type of Outlet: bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171847

State Sample ID: 3710020-BHB-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0703

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111

Name of Building: Classrooms 10-14

Location Description: North exterior wall between boys & girls restroom

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: Next to P.E. Room



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171848

State Sample ID: 3710020-BHB-D

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0706

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Lindbergh/Schweitzer Elementary – West Campus - 4133 Mt. Albertine Ave., San Diego, CA 92111

Name of Building: Kindergarten

Location Description: South exterior wall between K-1 & K-2

Type of Outlet: Bubbler

Description: Right sink bubbler

Comments/Miscellaneous: Next to playground area



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171849

State Sample ID: 3710020-BHB-E

Date & Time Last Used: 5/12/17 2300

Date & Time Sample Collected: 5/13/17 0700

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171845	Lindbergh/Schweitzer Elementary West	13-MAY-2017	0657	M. Nelson	SAMPLE 1	
2	W1171846	Lindbergh/Schweitzer Elementary West	13-MAY-2017	0701		SAMPLE 2	
3	W1171847	Lindbergh/Schweitzer Elementary West	13-MAY-2017	0703		SAMPLE 3	
4	W1171848	Lindbergh/Schweitzer Elementary West	13-MAY-2017	0706		SAMPLE 4	
5	W1171849	Lindbergh/Schweitzer Elementary West	13-MAY-2017	0710		SAMPLE 5	

1550

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/15/17 @ 0530 Location: WQLAlv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1022

Received By: AMolloy
Received Date: 5/15/17
LIMS Received Time: 0644
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Logan K-8**

Physical Address of School: 2875 Ocean View Blvd., San Diego, CA 92113-1399

First Bell: 7:45 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-17-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-17-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez ✓

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

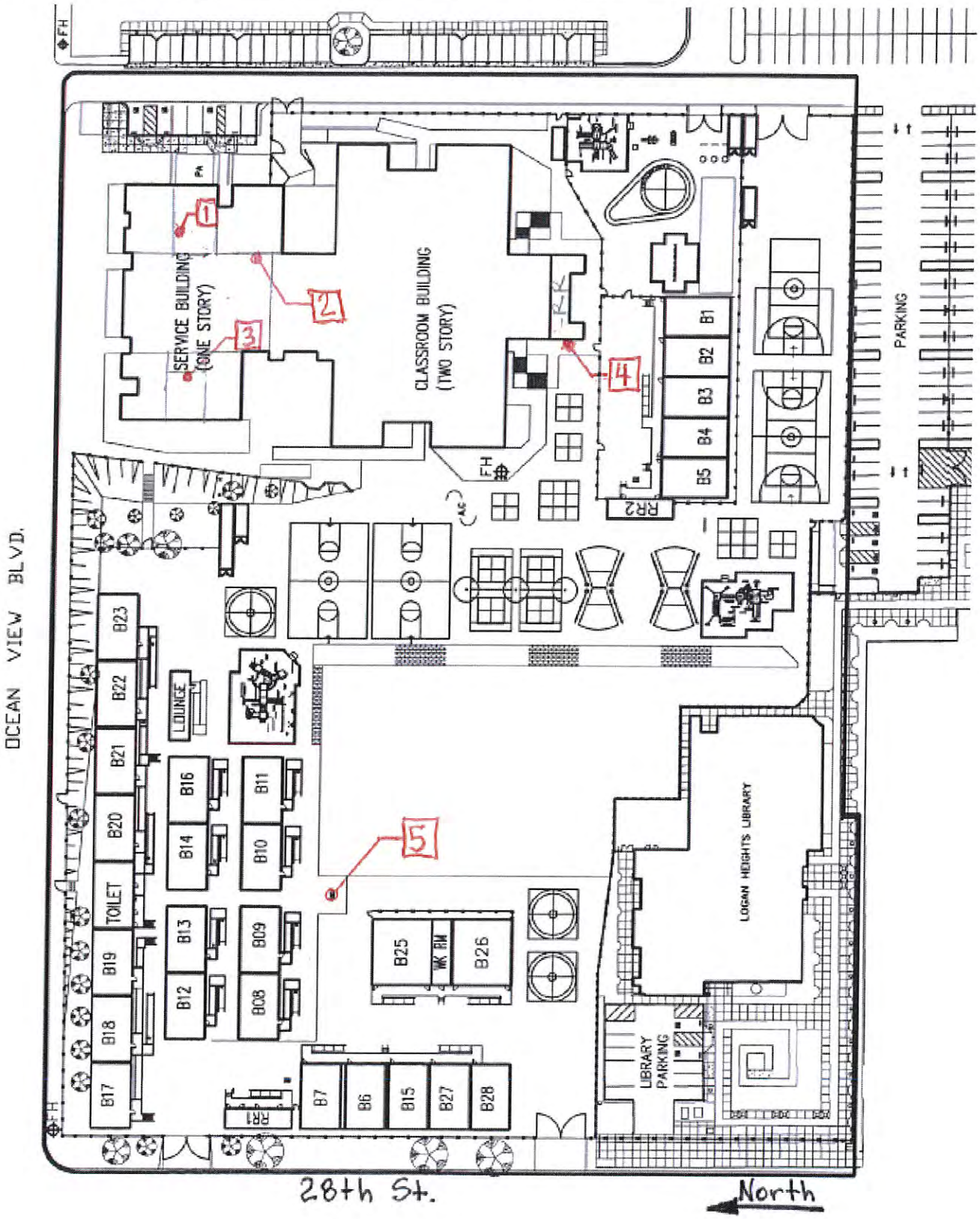
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: **Logan K-8** - 2875 Ocean View Blvd., San Diego, CA 92113-1399



Sample No. 1

School: Logan K-8

Name of Building: Service Bldg.

Location Description: North wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a single compartment sink

Comments/Miscellaneous: SDUSD ID code #: 177-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168363

State Sample ID: 3710020-BBD-A

Date & Time Last Used: 050317 @ 1800 → 2200

Date & Time Sample Collected: 050417 @ 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Jerry

Sample No. 2

School: Logan K-8

Name of Building: Service Bldg.

Location Description: East wall of Multipurpose room.

Type of Outlet: Bubbler

Description: Right Bubbler on a double drinking fountain.

Comments/Miscellaneous: Used also for after school program. SDUSD ID code #: 177-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168364

State Sample ID: 3710020-BBD-B

Date & Time Last Used: 050317 @ 1800 → 2200

Date & Time Sample Collected: 050417 @ 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: Logan K-8

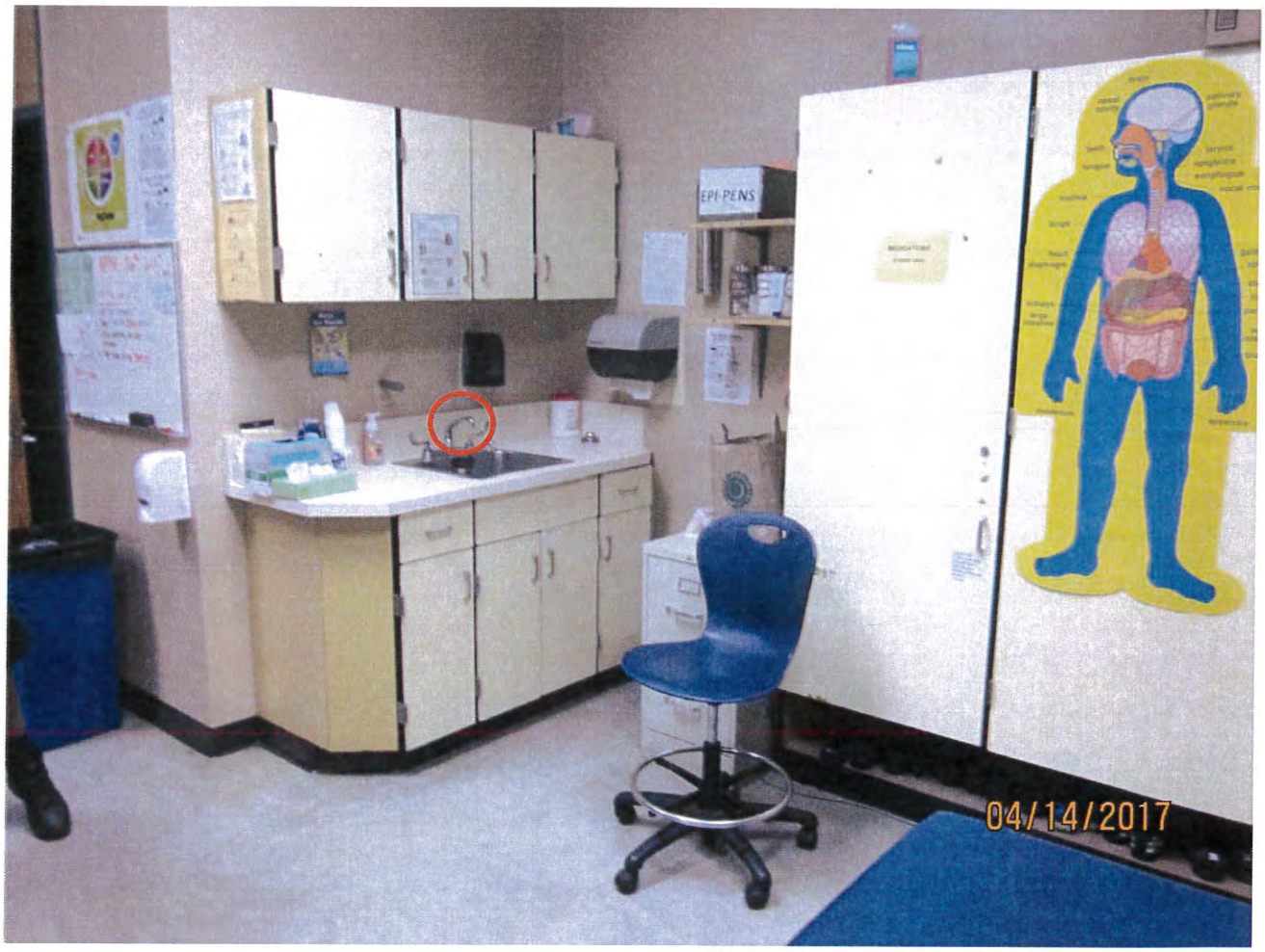
Name of Building: Service Bldg.

Location Description: East wall of nurse's office

Type of Outlet: Faucet

Description: Faucet on a single compartment sink

Comments/Miscellaneous: Faucet is used for bottle filling. SDUSD ID code #: 177-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168365

State Sample ID: 3710020-BBD-C

Date & Time Last Used: 050317 @ 1800 → 2200

Date & Time Sample Collected: 050417 @ 0611

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Sample No. 4

School: Logan K-8

Name of Building: Classroom Building

Location Description: Exterior west wall of southern restrooms

Type of Outlet: Bubbler

Description: Right Bubbler on a double drinking fountain.

Comments/Miscellaneous: SDUSD ID code #: 177-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168366

State Sample ID: 3710020-BBD-D

Date & Time Last Used: 050317 @ 1800 → 2200

Date & Time Sample Collected: 050417 @ 0610

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: [illegible]

Sample No. 5

School: Logan K-8

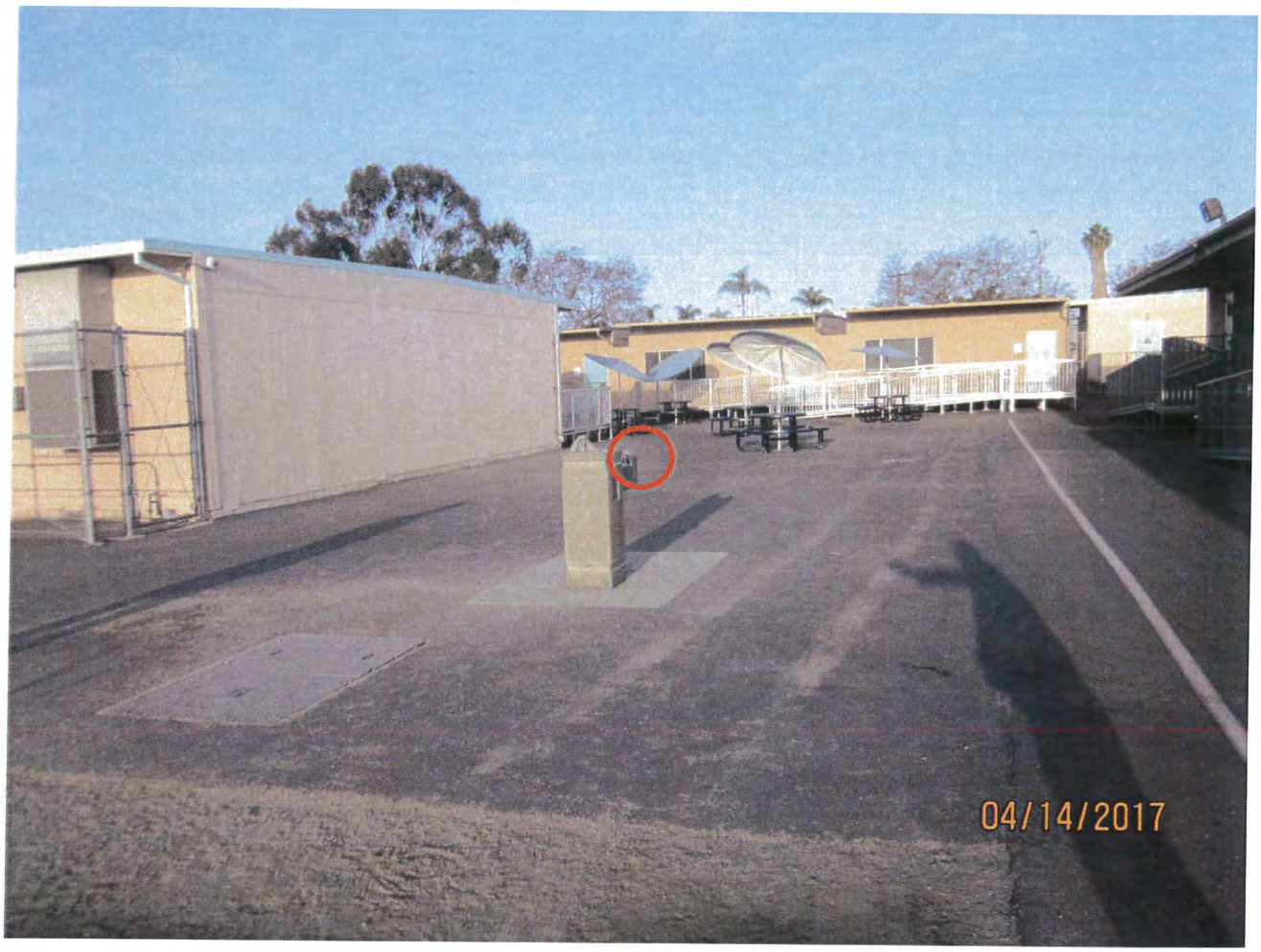
Name of Building: portable classrooms/ sport field

Location Description: south of room B-10

Type of Outlet: Bubbler

Description: West/lower bubbler on a concrete pedestal double fountain

Comments/Miscellaneous: SDUSD ID code #: 177-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168367

State Sample ID: 3710020-BBD-E

Date & Time Last Used: 050317 @ 1800 → 2200

Date & Time Sample Collected: 050417 @ 0620

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J. W=

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168363	Logan K-8	04-MAY-2017	0605	JW	SAMPLE 1	
2	W1168364	Logan K-8	04-MAY-2017	0608	JW	SAMPLE 2	
3	W1168365	Logan K-8	04-MAY-2017	0611	JW	SAMPLE 3	
4	W1168366	Logan K-8	04-MAY-2017	0616	JW	SAMPLE 4	
5	W1168367	Logan K-8	04-MAY-2017	0620	JW	SAMPLE 5	

1558

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: J-W	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 5-4-17 0656 Location: WQL Lab	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 0720
Reviewed By:

1030

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Loma Portal Elementary

Physical Address of School: 3341 Browning St., San Diego, CA 92106-1599

First Bell: 8:15 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/08/2017

Completed by Print Name: Ginette Commins

Signature: GCommins Date: 05/09/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Dan Lopez

Phone: ~~(858) 627-7201~~ 619-306-3383

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

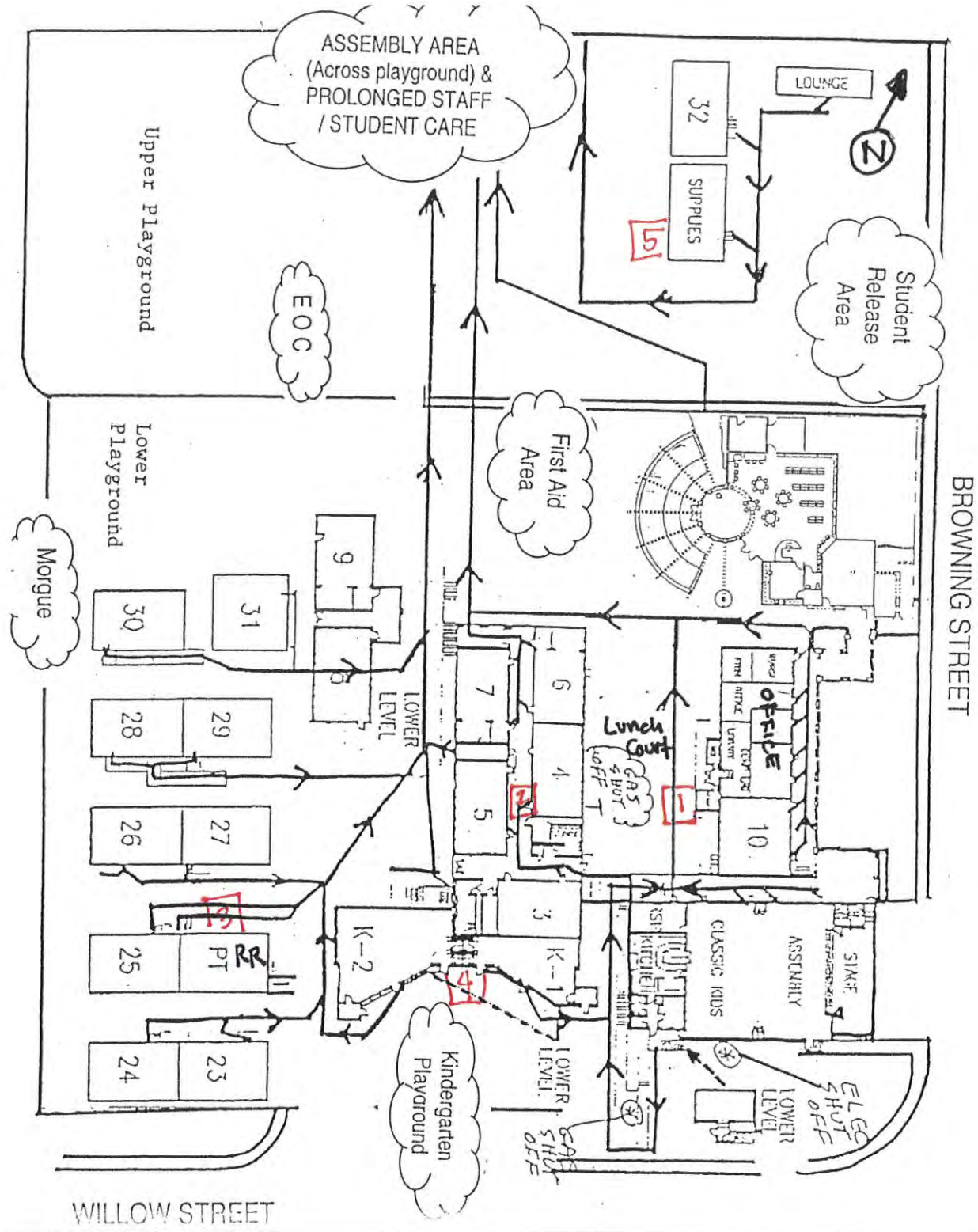
A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Loma Portal Elementary, 3341 Browning St., San Diego, CA 92106-1599




ASSEMBLY AREA
(Across playground) &
PROLONGED STAFF
/ STUDENT CARE
Upper Playground
Lower Playground
EOC
First Aid Area
Student Release Area
Morgue
BROWNING STREET
WILLOW STREET
Kindergarten Playground
LOUNGE
SUPPLIES
32
OFFICE
Lunch Court
CLASSIC KIDS
ASSEMBLY
STAGE
LOWER LEVEL
K-1
K-2
PT
RR
1
2
3
4
5
6
7
9
10
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31

Sample No. 1

School: Loma Portal Elementary

Name of Building: Office

Location Description: Wall mounted exterior (West of Bldg), facing lunch court

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #179



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173086

State Sample ID: 3710020-CAC-A

Date & Time Last Used: 052317 1800 → 2200

Date & Time Sample Collected: 052417 @ 0557

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W

Sample No. 2

School: Loma Portal Elementary

Name of Building: Rooms 3-7

Location Description: Hallway, next to Boiler Room, facing Classroom 5

Type of Outlet: bubbler

Description: single fountain (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #179



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173087

State Sample ID: 3710020-CAC-B

Date & Time Last Used: 052317 @ 1800 → 2200

Date & Time Sample Collected: 052417 @ 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: Loma Portal Elementary

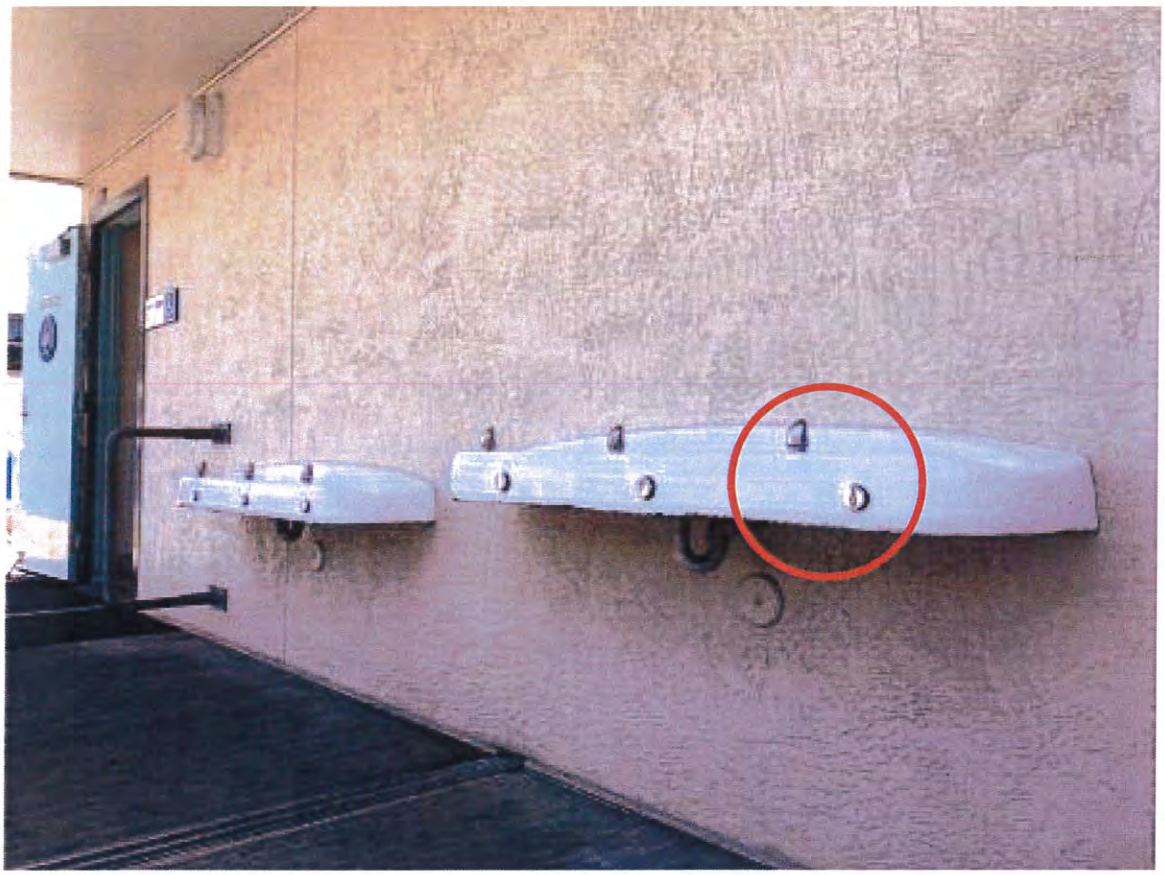
Name of Building: Portable Restrooms & B25

Location Description: Wall mounted exterior (North of Bldg), between Girls/Women & men/Boys Restrooms, facing B27

Type of Outlet: bubbler

Description: dual fountain – right bubbler head on the right fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #179



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173088

State Sample ID: 3710020-CAC-C

Date & Time Last Used: 052317 @ 1800 → 2200

Date & Time Sample Collected: 052417 @ 0608

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: Loma Portal Elementary

Name of Building: Kindergarten

Location Description: Wall mounted exterior (South of Bldg), between K2 & K1, facing Kindergarten playground & tables

Type of Outlet: bubbler

Description: middle bubbler on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #179



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173089

State Sample ID: 3710020-CAC-D

Date & Time Last Used: 052317 @ 1800 → 2200

Date & Time Sample Collected: 052417 @ 0603

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: Loma Portal Elementary

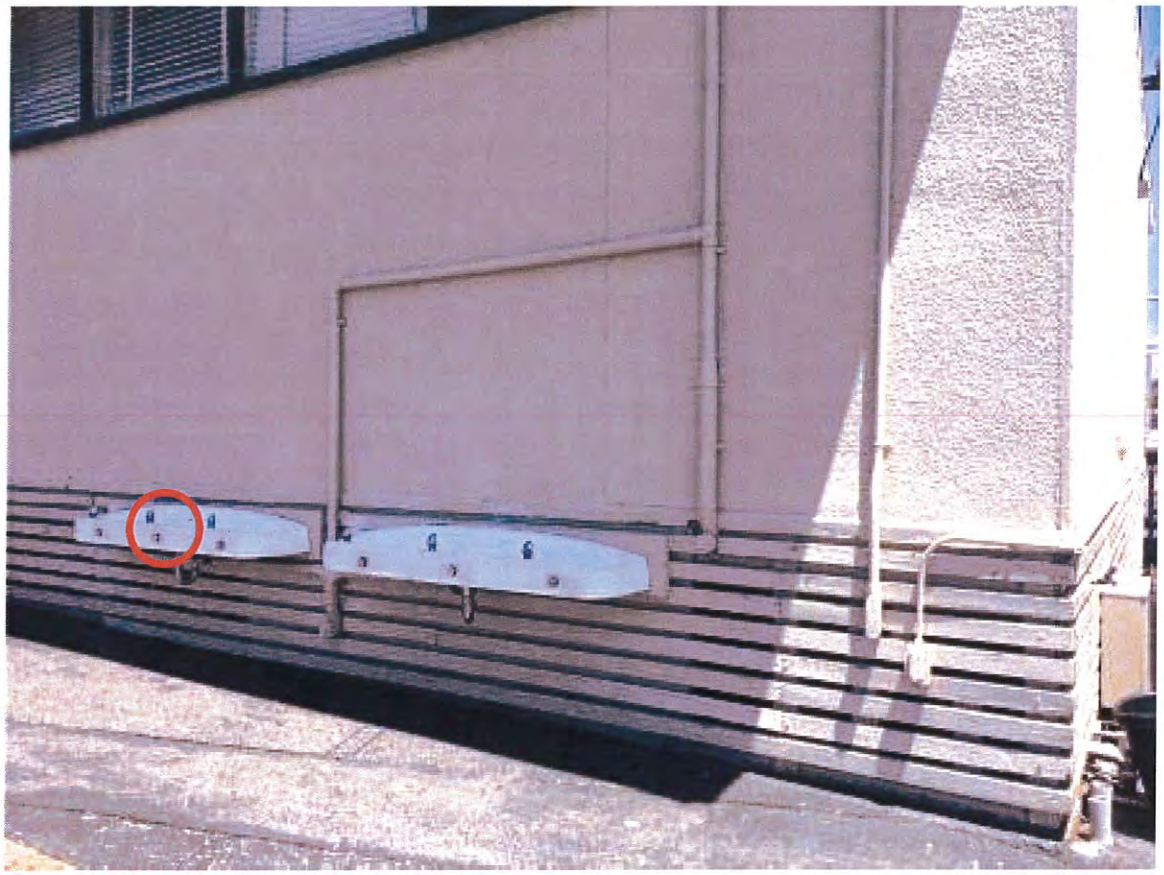
Name of Building: Portable 32 & Supplies Room

Location Description: Wall mounted exterior (West of Bldg), facing Playground

Type of Outlet: bubbler

Description: dual fountain – middle bubbler head on the left fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #179



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173090

State Sample ID: 3710020-CAC-E

Date & Time Last Used: 052317 @ 1800 → 2200

Date & Time Sample Collected: 052417 @ 0553

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173086	Loma Portal Elementary	24-MAY-2017	0557		SAMPLE 1	
2	W1173087	Loma Portal Elementary	24-MAY-2017	0600		SAMPLE 2	
3	W1173088	Loma Portal Elementary	24-MAY-2017	0609		SAMPLE 3	
4	W1173089	Loma Portal Elementary	24-MAY-2017	0603		SAMPLE 4	
5	W1173090	Loma Portal Elementary	24-MAY-2017	0553		SAMPLE 5	

1567

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign:	Received by: Name: Keith Rothwell Sign:	Date & Time: 5/24/17 Location: ALV @ 1114	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: LM
Received Date: 05/24/17
LIMS Received Time: 1427
Reviewed By:

1039

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Longfellow K-8

Physical Address of School: 5055 July St., San Diego, CA 92110

First Bell: 9:00am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 5/02/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 5/02/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: [signature] 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

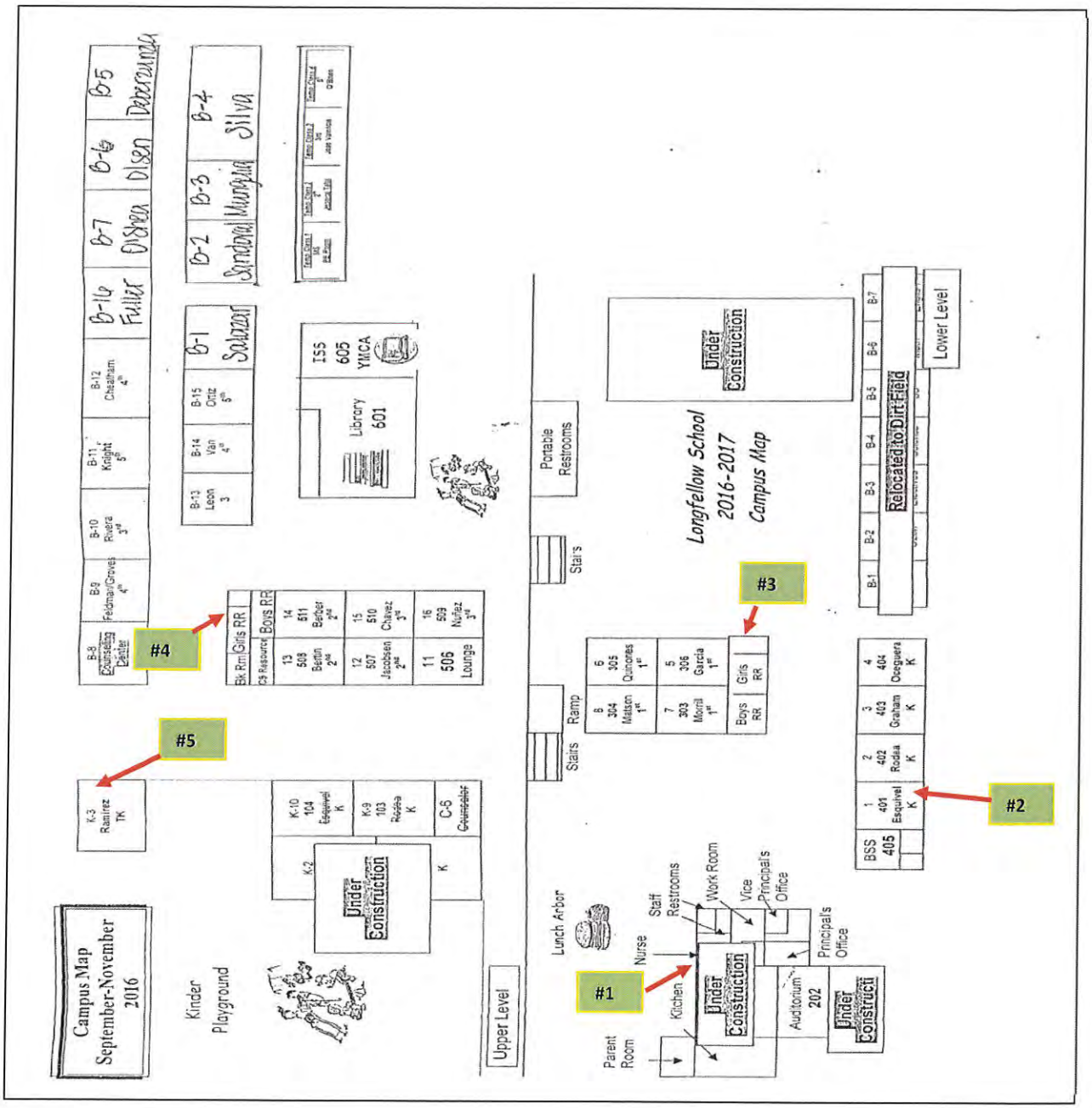
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Longfellow K8 - 5055 July St., San Diego, CA 92110



Sample No. 1

School: Longfellow K8 - 5055 July St., San Diego, CA 92110

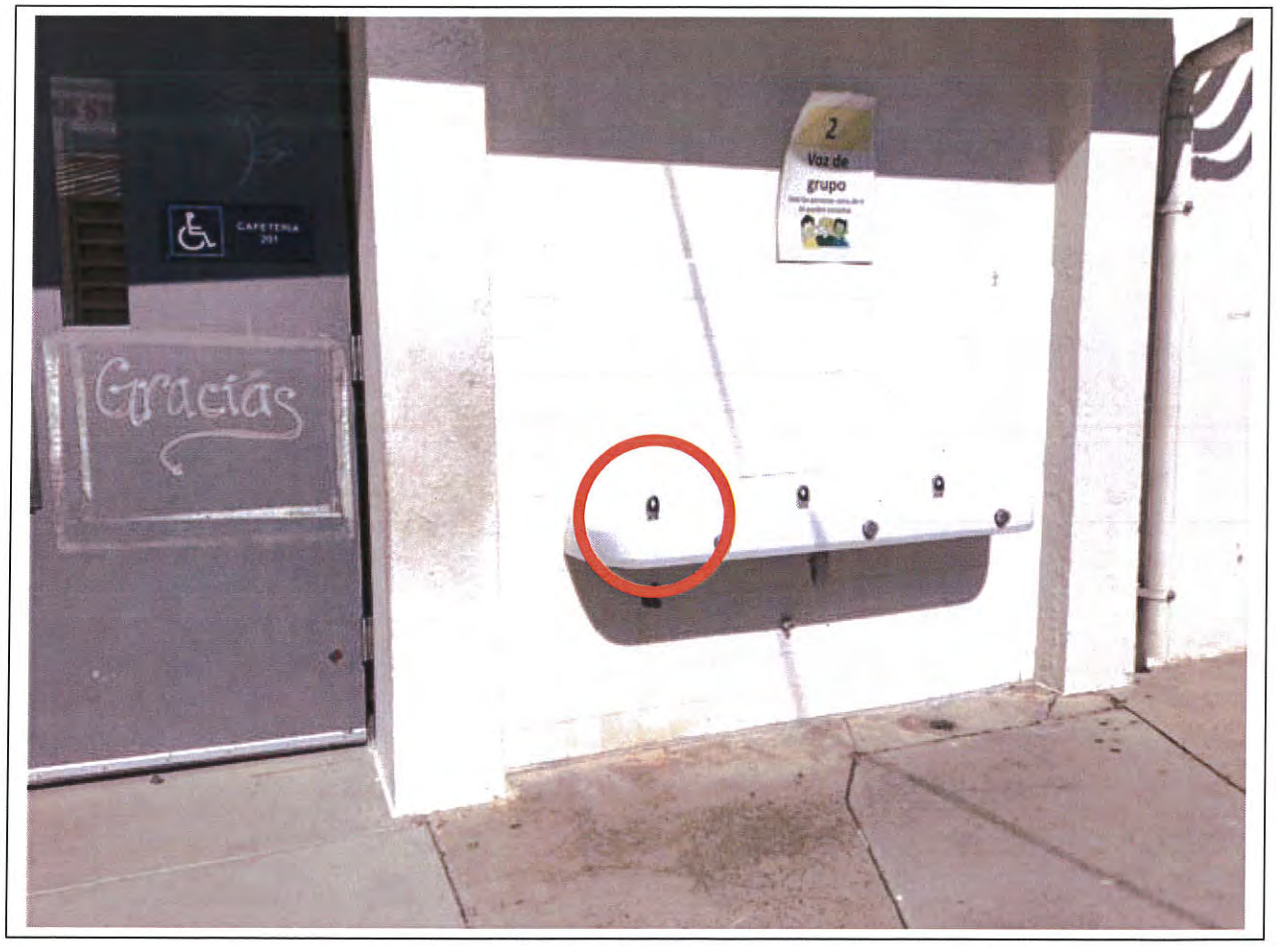
Name of Building: Lunch Court Area

Location Description: East exterior wall next to lunch court

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Near cafeteria door 201



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171835

State Sample ID: 3710020-BGJ-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0828

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Longfellow K8 - 5055 July St., San Diego, CA 92110

Name of Building: Kindergarten

Location Description: Inside room 401 west wall

Type of Outlet: Bubbler

Description: Sink mount bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171836

State Sample ID: 3710020-BGJ-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0814

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Longfellow K8 - 5055 July St., San Diego, CA 92110

Name of Building: Classrooms 5-8

Location Description: South exterior wall close to room 306

Type of Outlet: Bubbler

Description: Single bubbler on right

Comments/Miscellaneous: Backside of girl's restroom



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171837

State Sample ID: 3710020-BGJ-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0816

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Longfellow K8 - 5055 July St., San Diego, CA 92110

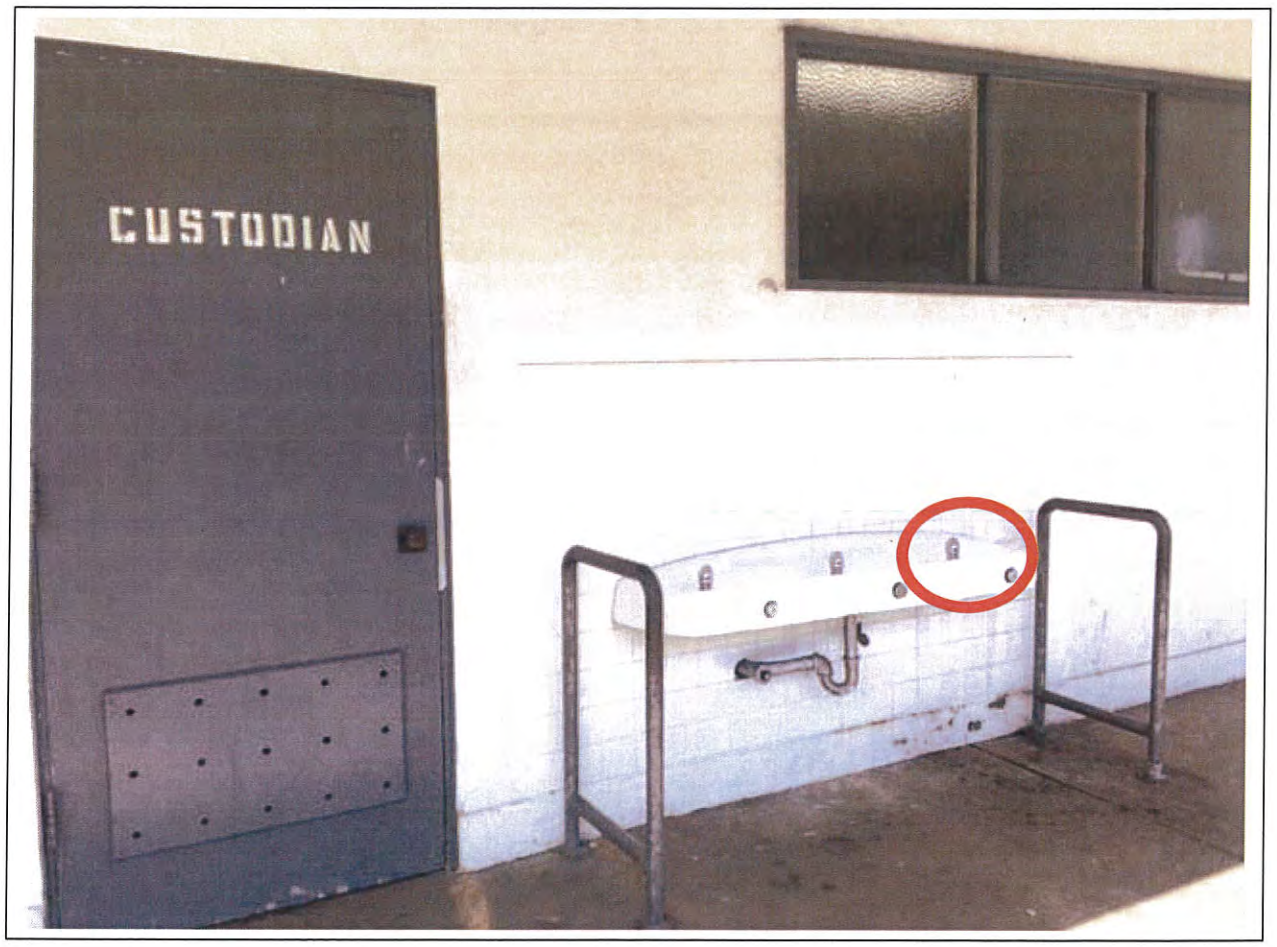
Name of Building: Classrooms 11-16

Location Description: East exterior wall next to girl's restroom

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171838

State Sample ID: 3710020-BGJ-D

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0822

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Longfellow K8 - 5055 July St., San Diego, CA 92110

Name of Building: State Preschool

Location Description: Inside bungalow K-3 on south wall

Type of Outlet: Bubbler

Description: Sink mount bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171839

State Sample ID: 3710020-BGJ-E

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0825

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Ackon

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171835	Longfellow K-8	13-MAY-2017	0828	M Nelson	SAMPLE 1	
2	W1171836	Longfellow K-8	13-MAY-2017	0814	"	SAMPLE 2	
3	W1171837	Longfellow K-8	13-MAY-2017	0816	"	SAMPLE 3	
4	W1171838	Longfellow K-8	13-MAY-2017	0822	"	SAMPLE 4	
5	W1171839	Longfellow K-8	13-MAY-2017	0825	"	SAMPLE 5	

1575

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/15/17 @530 Location: WBL AW	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/17/17
LIMS Received Time: 0648
Reviewed By:

1047

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Los Altos Elementary School

Physical Address of School: 1332 Kenalan Dr. San Diego, CA 92154

First Bell: (0845) First bell // Custodian on site (0630)

Meeting Date: TBD

Sampling Plan Completion Date: April 11, 2017

Completed by Print Name: Joseph Dombrowski

Signature: _____ Date: 5/19/17

School's Point of Contact for Sampling Assistance

Name: Joseph Dombrowski / John Herida 6:15

Phone: Cell 619-733-0802 1-858-228-7935

Email: joseph.dombrowski@cvesd.org

City of San Diego 3710020

Approved By: Tom B. Burger 5/18/17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to: I

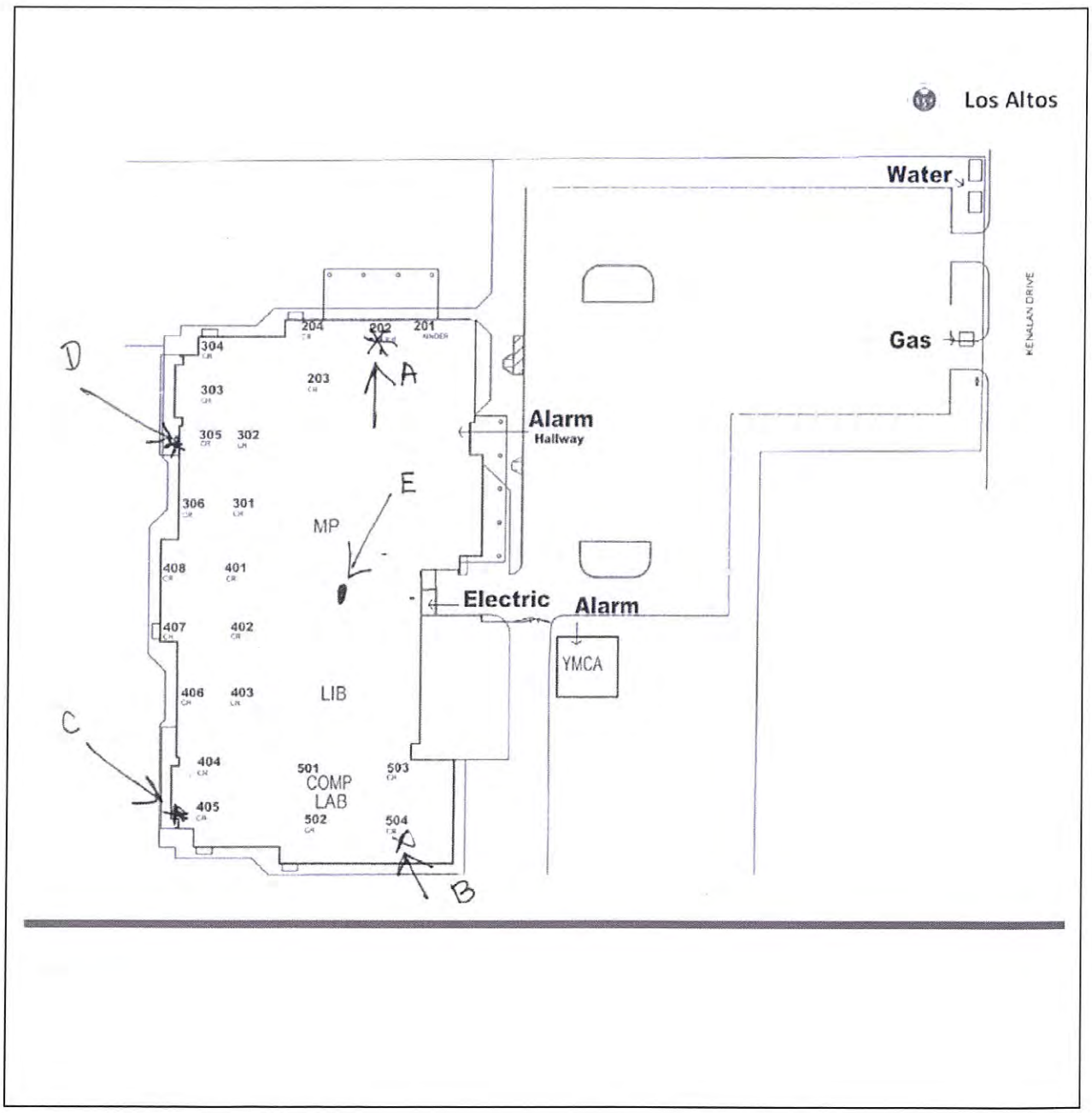
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Los Altos Elementary: 1332 Kenalan Dr. San Diego, CA 92154



Sample No. 1

School: Los Altos Elementary

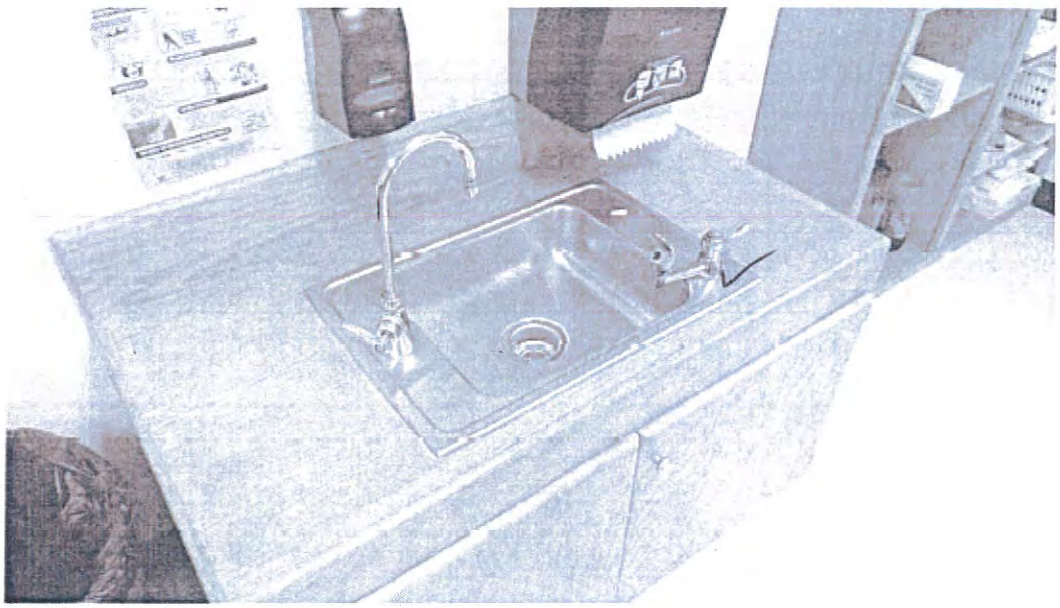
Name of Building: Main Building

Location Description: In classroom 202

Type of Outlet: Sink

Description: Bubbler at sink

Comments/Miscellaneous: (A)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171130

State Sample ID: 3710020-BHJ-A

Date & Time Last Used: 5/18/17

Date & Time Sample Collected: 5/19/17 6:30 am.

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Irma Bolio

Sample No. 2

School: Los Altos Elementary

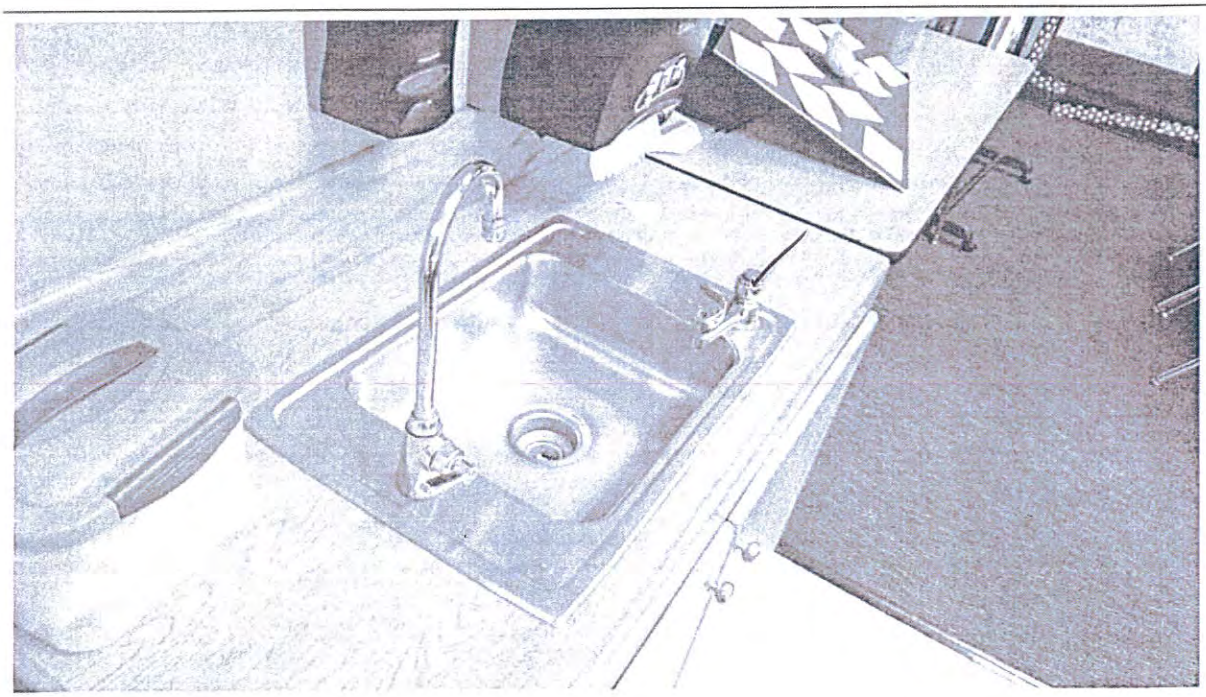
Name of Building: Main building

Location Description: Inside Classroom 504

Type of Outlet: Sink

Description: Bubbler in kinder room 504

Comments/Miscellaneous: (B)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171131

State Sample ID: 3710020-BHJ-B

Date & Time Last Used: 5/18/17

Date & Time Sample Collected: 6:00am 5/19/2017

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Irma Bolio

Sample No. 3

School: Los Altos Elementary

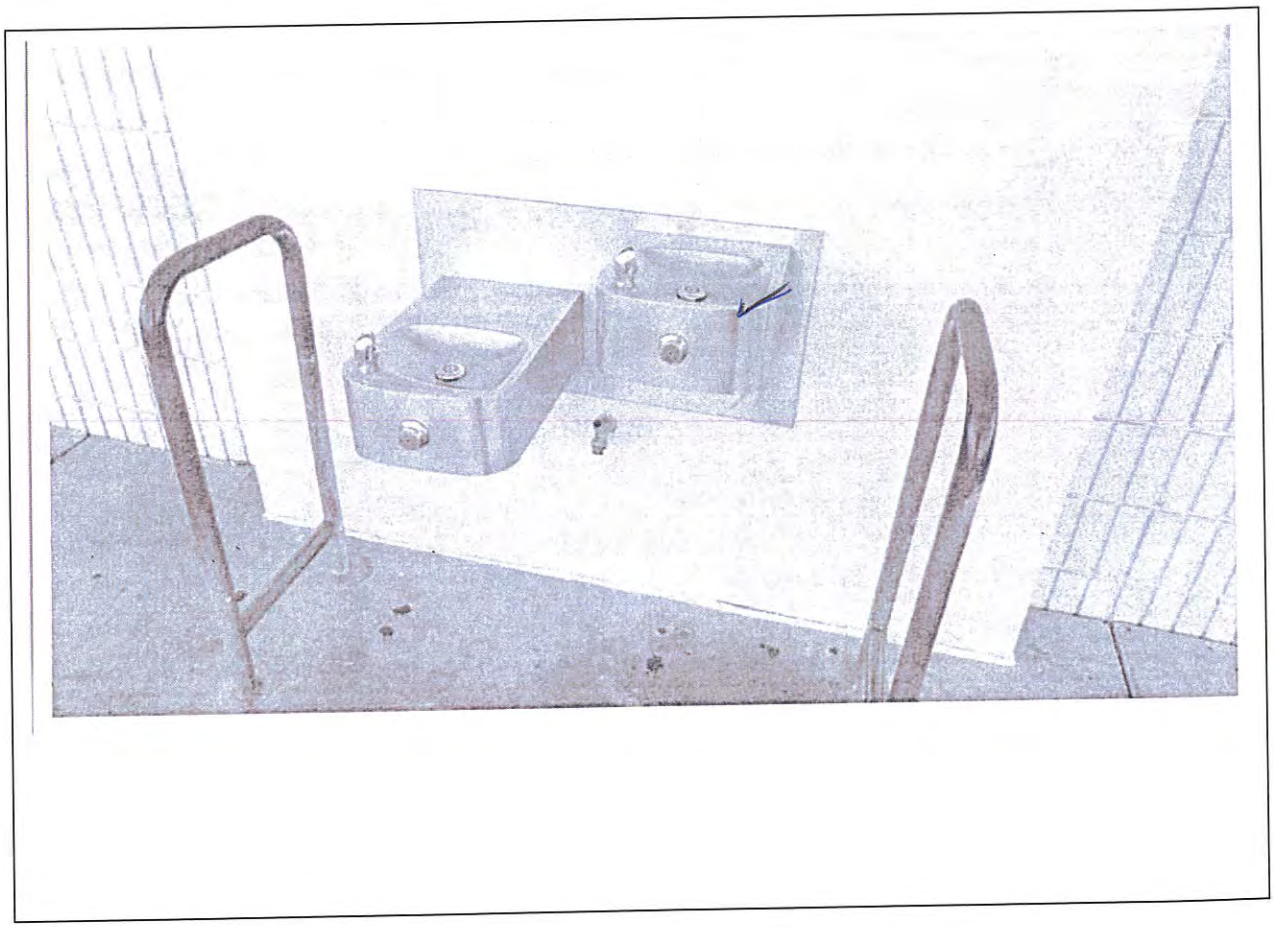
Name of Building: Main Building

Location Description: SW drinking fountain near classroom 405

Type of Outlet: Fountain upper

Description: Left lower drinking fountain

Comments/Miscellaneous: (C)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171132

State Sample ID: 3710020-BHJ-C

Date & Time Last Used: 5/18/17

Date & Time Sample Collected: 5/19/17 6:10 am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Irma Bolio

Sample No. 4

School: Los Altos Elementary

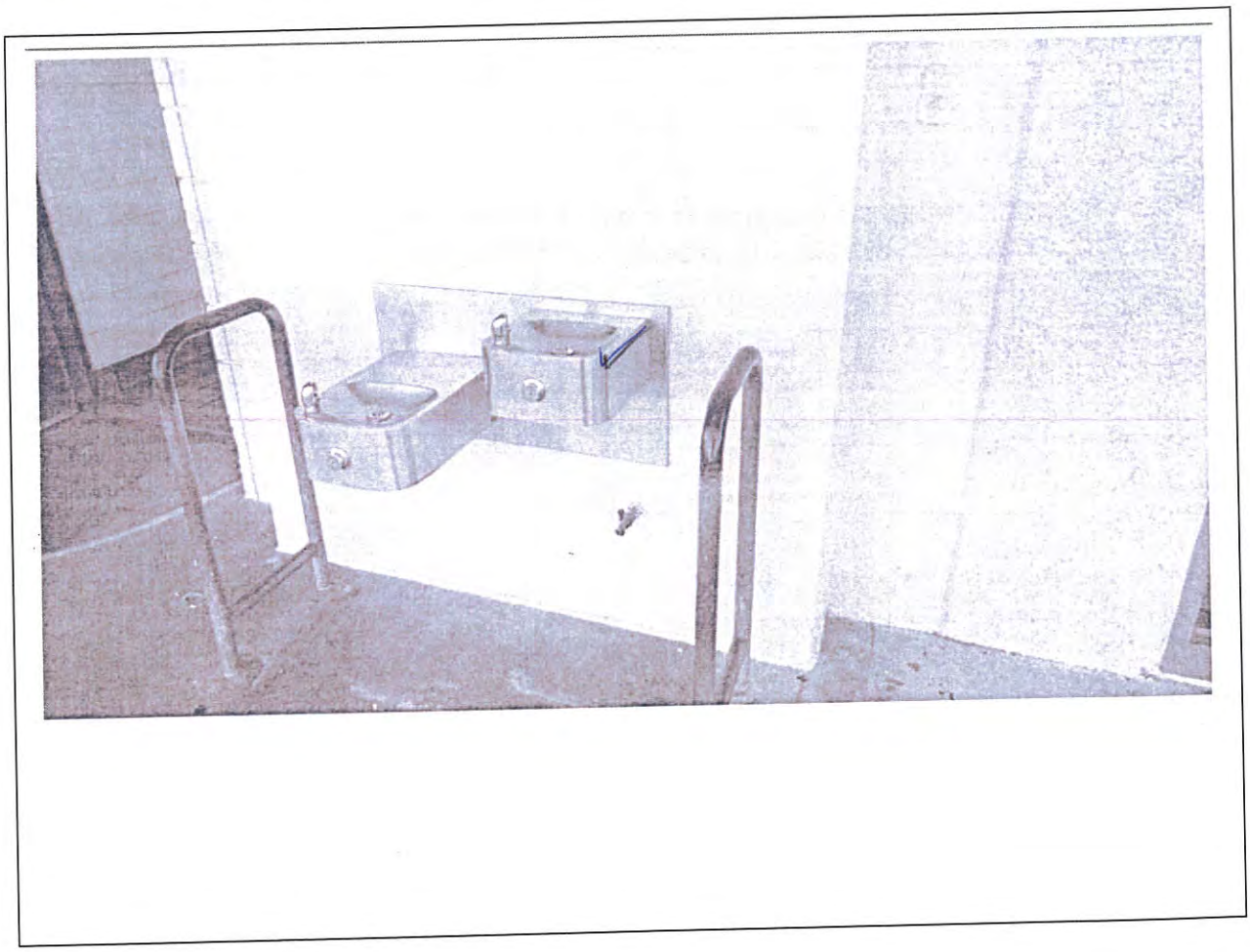
Name of Building: Main Building

Location Description: NW drinking fountain near classroom 305

Type of Outlet: Fountain upper

Description: Left lower drinking fountain

Comments/Miscellaneous: (D)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171133

State Sample ID: 3710020-BHJ-D

Date & Time Last Used: ~~5/19/2017 6:25 am~~ 5/18/17

Date & Time Sample Collected: 5/19/2017 6:25am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Irma Bolio

Sample No. 5

School: Los Altos Elementary

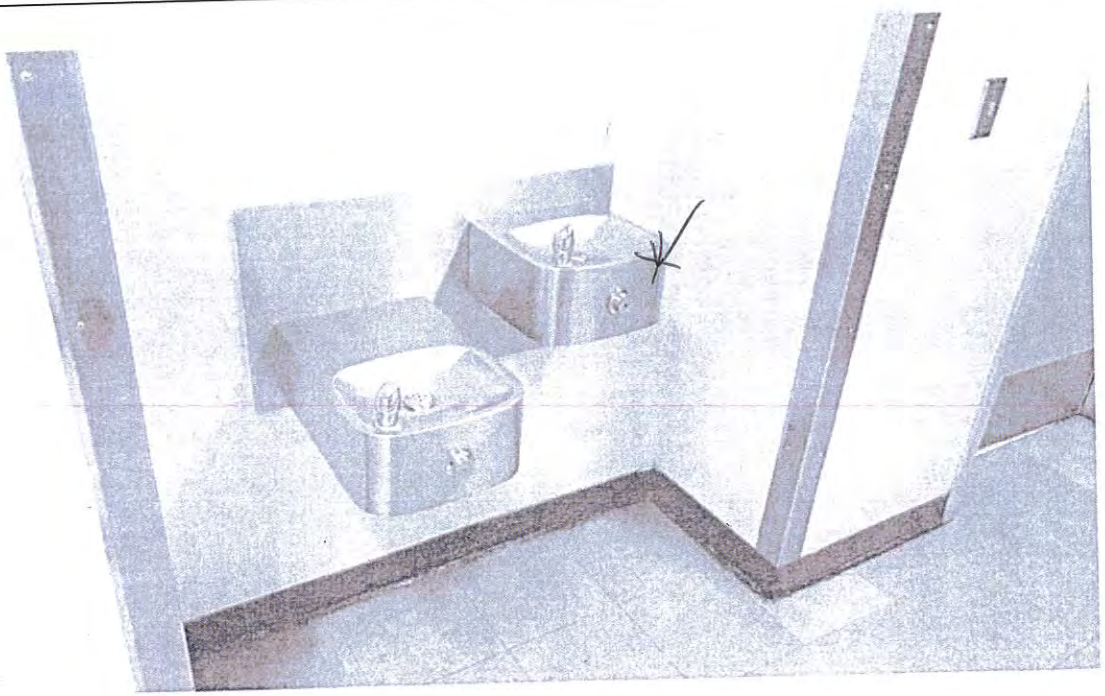
Name of Building: Main Building

Location Description: Near MPR boys restroom and library

Type of Outlet: Fountain upper

Description: Left lower fountain between MPR room and library

Comments/Miscellaneous: (E)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171134

State Sample ID: 3710020-BHJ-E

Date & Time Last Used: I 5/18/2017 ~~6:10~~

Date & Time Sample Collected: 5/19/2017 6:13 am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Irma Bolio

Exhibit 38

Water Quality Chemistry Services
Chain of Custody Form

18-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171130	Los Altos Elementary School	19-MAY-2017	0620		SAMPLE 1	
2	W1171131	Los Altos Elementary School	19-MAY-2017	0600		SAMPLE 2	
3	W1171132	Los Altos Elementary School	19-MAY-2017	0610		SAMPLE 3	
4	W1171133	Los Altos Elementary School	19-MAY-2017	0625		SAMPLE 4	
5	W1171134	Los Altos Elementary School	19-MAY-2017	0613		SAMPLE 5	

1583

Chain of Custody:

Relinquished by: Name: Irma Bolio Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-19-17 0811 Location: ALV LAB	**Comments:** all the drinking fountain was taken from the upper one.
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 5-19-17
LIMS Received Time: 1033
Reviewed By:

1055

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Madison High School

Physical Address of School: 4833 Doliva Drive, San Diego Calif, 92117

First Bell: 735

Meeting Date: 5/3/2017

Sampling Plan Completion Date: 5/3/2017

Completed by Print Name: Timothy A Brown

Signature: Timothy A Brown Date: 5/3/2017

School's Point of Contact for Sampling Assistance

Name: Tim Brown

Phone: 1-619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

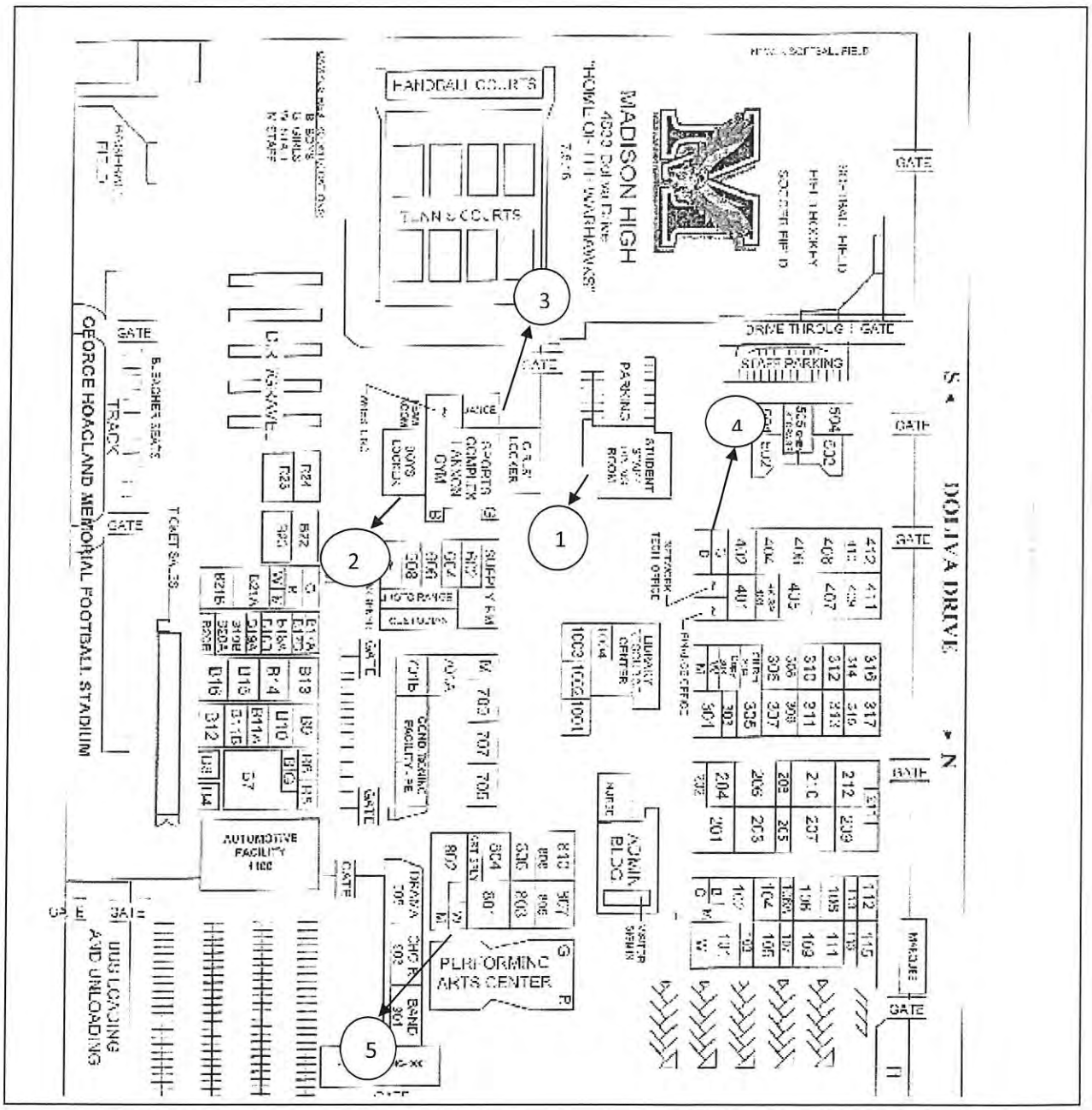
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Madison High School-4833 Doliva Drive; San Diego Calif; 92117



Sample No. 1

School: Madison High School

Name of Building: Cafeteria/ Kitchen

Location Description: East Wing/ East Interior Wall

Type of Outlet: Double Swing Arm Faucet

Description: Fruit/ Vegetable Prep Area/ Sample Right Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171689

State Sample ID: 3710020-BGH-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0557

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Madison High School

Name of Building: Boys Lockeroom/ Sports Complex-Hannon Gym

Location Description: South Exterior Wall

Type of Outlet: Wall Mounted 3 Bubbler Station

Description: Sample Right Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171690

State Sample ID: 3710020-BGH-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Nelson

Sample No. 3

School: Madison High School

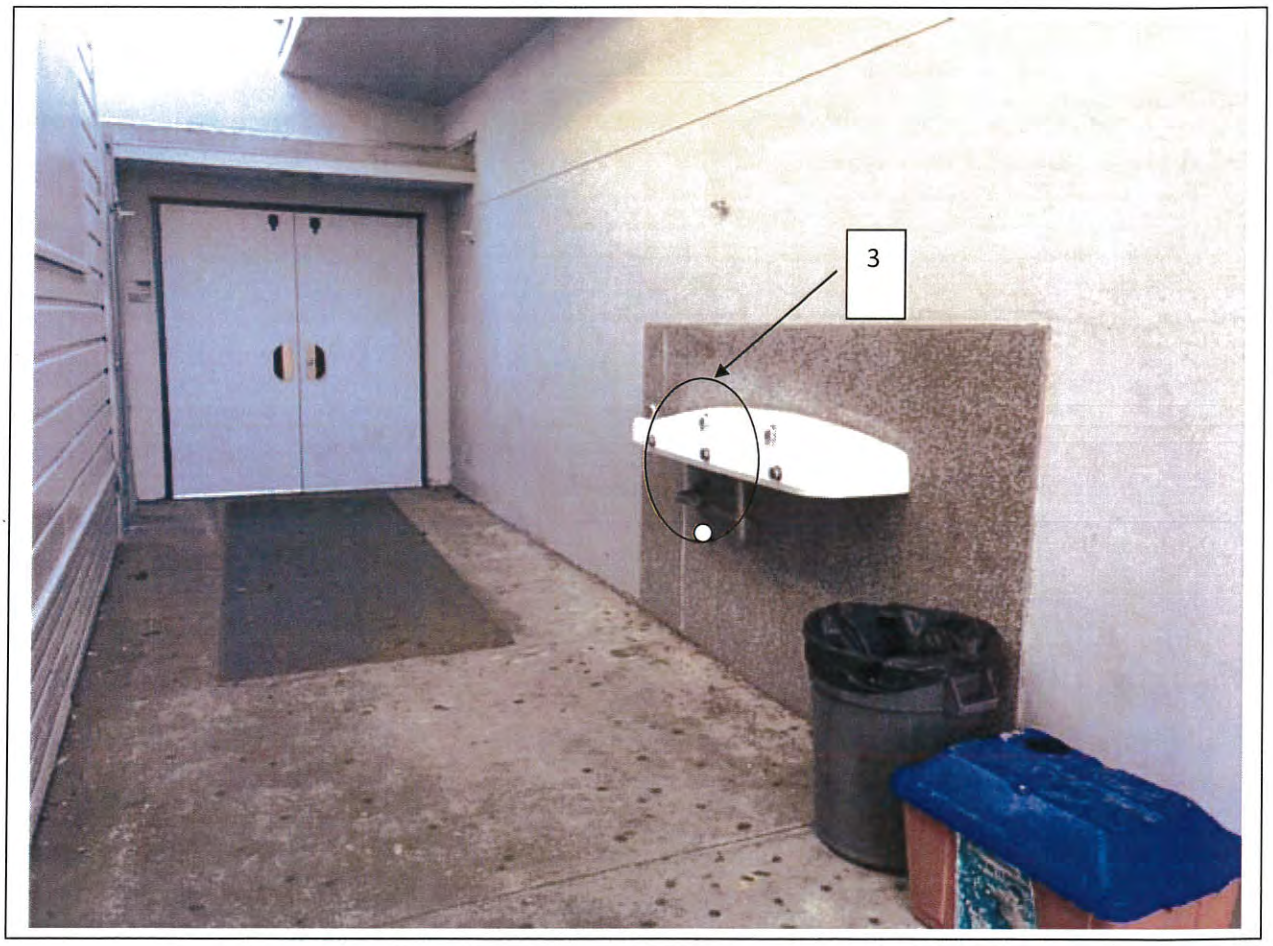
Name of Building: Sports Complex/ Hannon Gym

Location Description: North Wall at Dance Room Entrance

Type of Outlet: Exterior Mounted 3 Bubbler Station

Description: Sample Center Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171691

State Sample ID: 3710020-BGH-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Madison High School

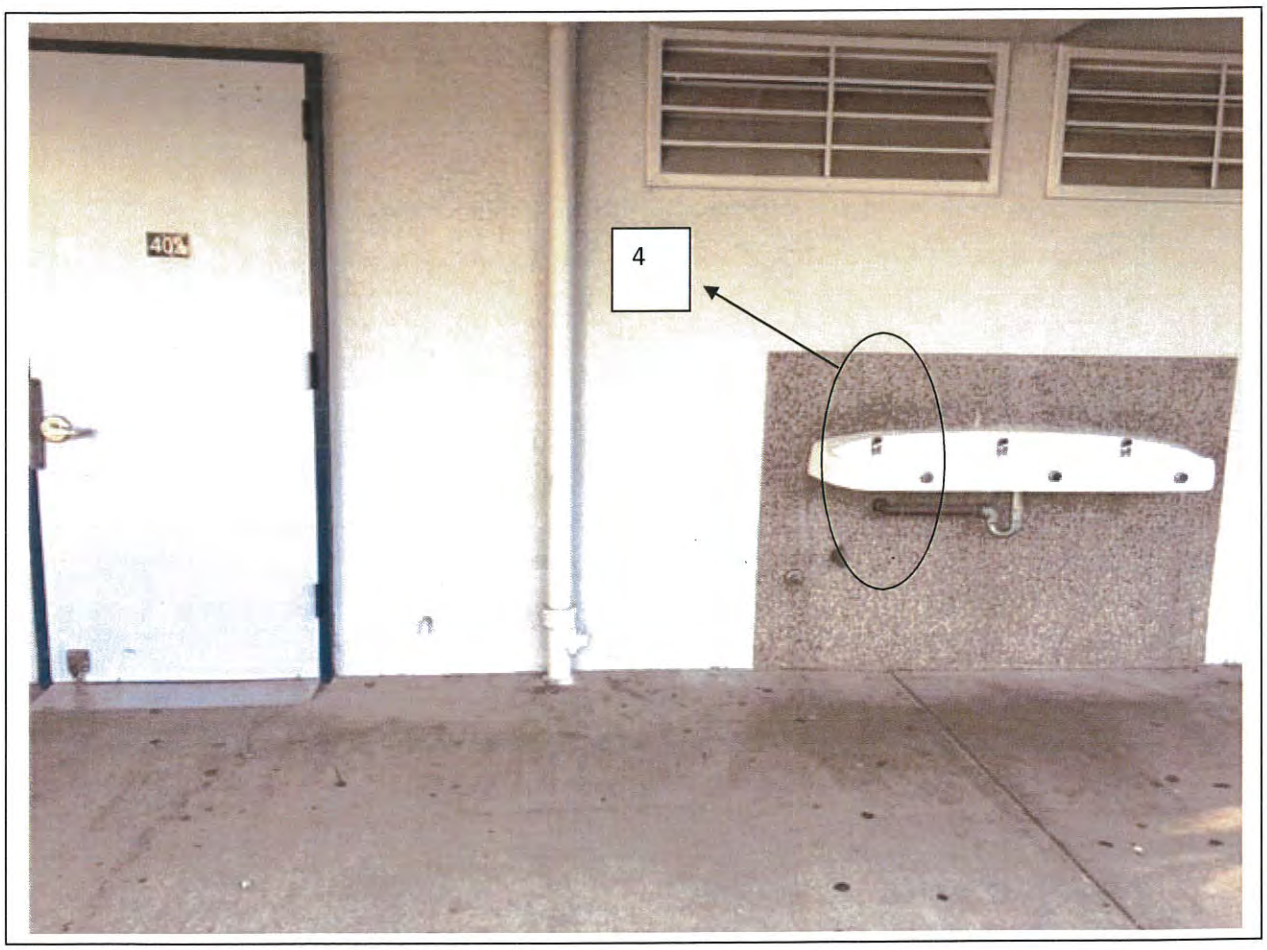
Name of Building: 400 BLDG

Location Description :South Exterior Wall at Room 402

Type of Outlet: Exterior Wall Mounted 3 Bubbler Station

Description: Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171692

State Sample ID: 3710020-BGH-D MN

Date & Time Last Used: 5/12/17 ~~0600~~ 2200

Date & Time Sample Collected: 5/13/17 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Madison High School

Name of Building: 800 BLDG

Location Description: North Exterior wall at Men's/ Women's Restroom

Type of Outlet: 2 single Exterior Mounted Bubbler Station

Description: Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171693

State Sample ID: 3710020-BGH-E

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171689	Madison High	13-MAY-2017	0557	M. Nelson	SAMPLE 1	
2	W1171690	Madison High	13-MAY-2017	0605	"	SAMPLE 2	
3	W1171691	Madison High	13-MAY-2017	0608	"	SAMPLE 3	
4	W1171692	Madison High	13-MAY-2017	0600	"	SAMPLE 4	
5	W1171693	Madison High	13-MAY-2017	0614	"	SAMPLE 5	

1591

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: A.Molloy	Date & Time: 5/15/17 @ 0530 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A.Molloy
Received Date: 05/15/17
LIMS Received Time: 0630
Reviewed By: _____

1063

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mann Middle School

Physical Address of School: 4345 54th St., San Diego, CA 92115

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/24/2017

Completed by Print Name: Daniel Lopez

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-988-0458

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-5-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

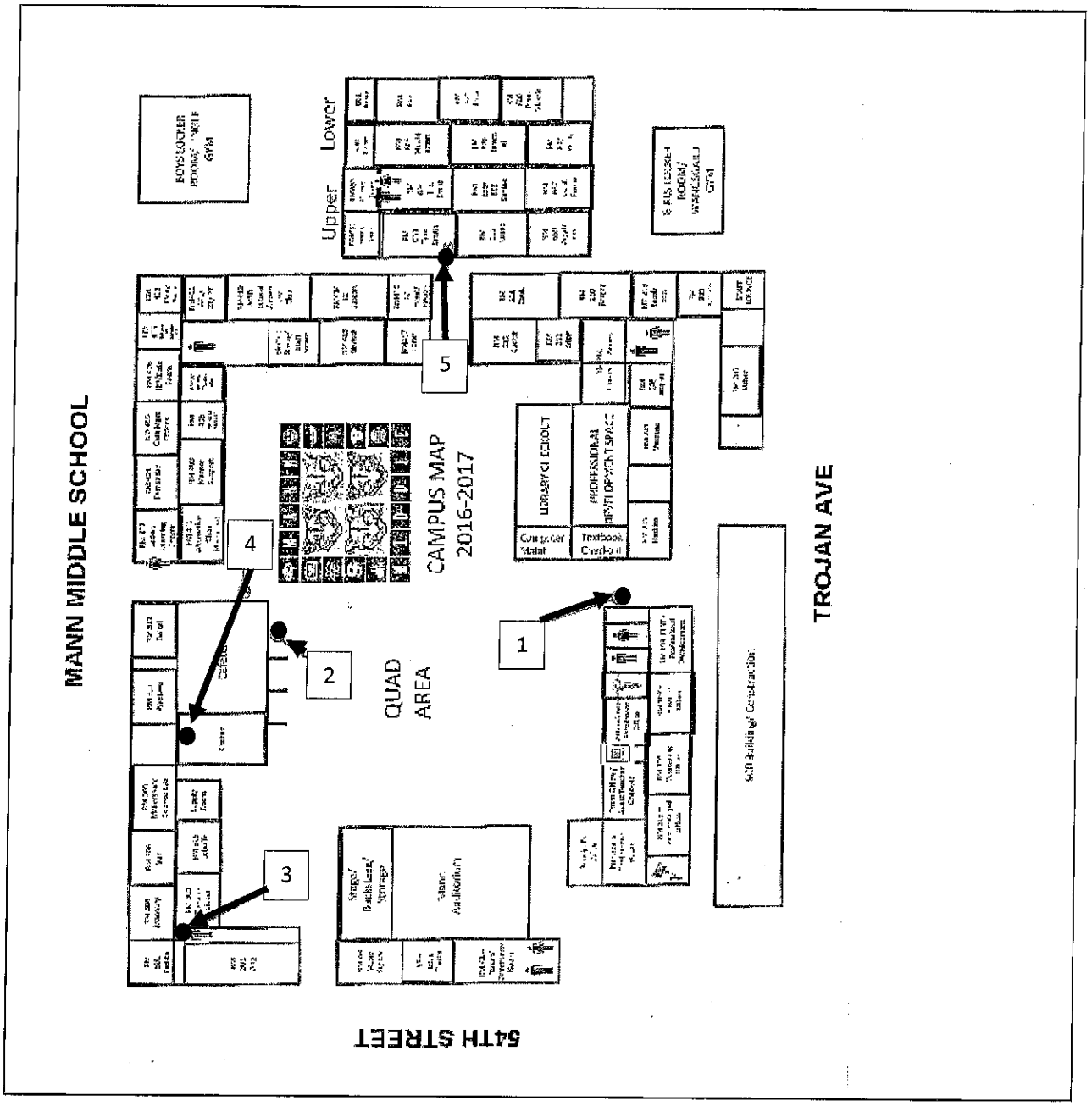
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 4345 54th St., San Diego, CA 92115



Sample No. 1

School: Mann Middle School

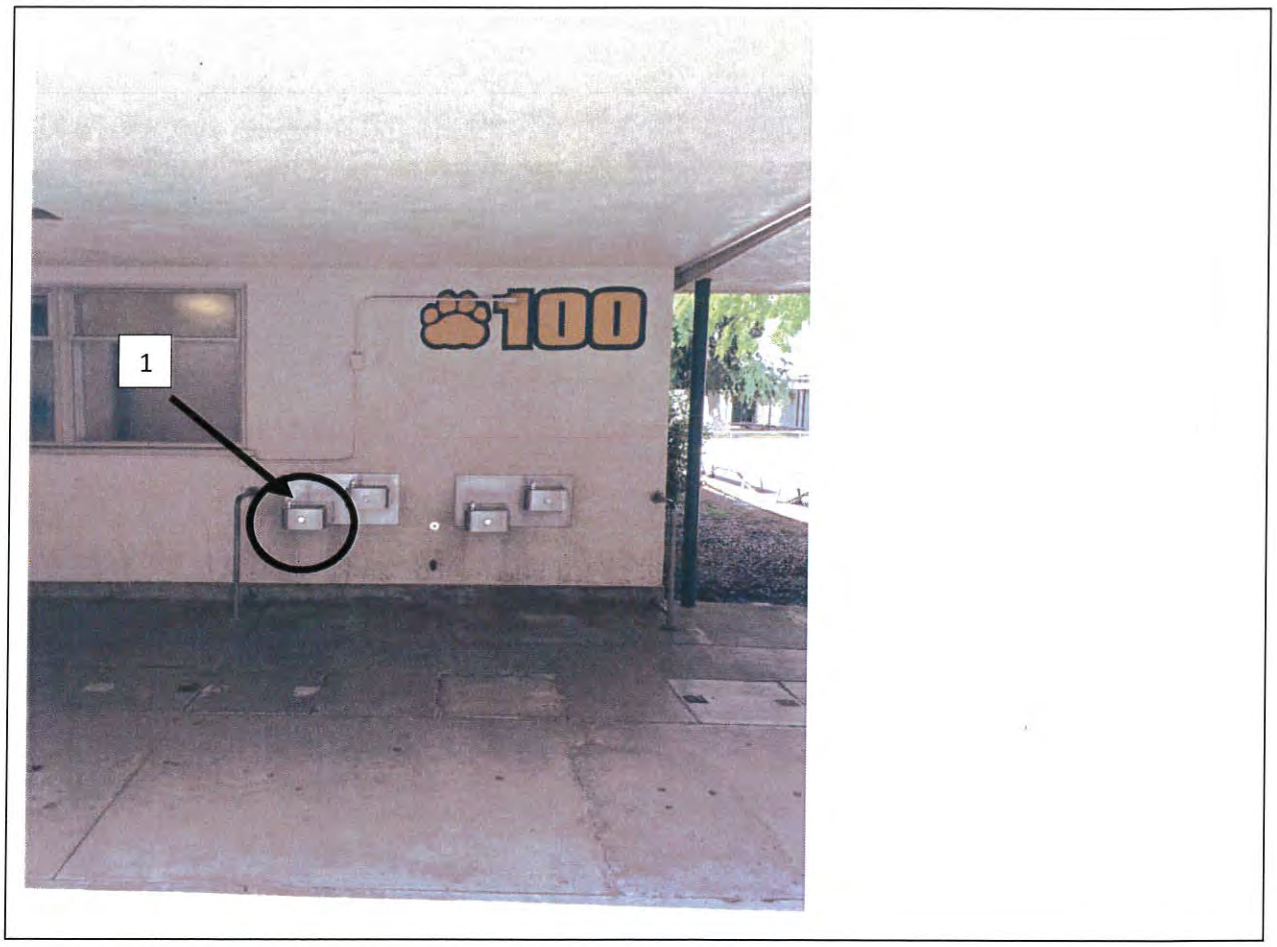
Name of Building: Building 100

Location Description: Main Office Building

Type of Outlet: Bubbler (312-1)

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164430

State Sample ID: 3710020-ABG-A

Date & Time Last Used: 04/05/17 6:40PM

Date & Time Sample Collected: 04/06/17 6:01 AM

Name of Water System Sample Collector: Walt Mulderig

Sample No. 2

School: Mann Middle School

Name of Building: Cafeteria Building

Location Description: Cafeteria Building

Type of Outlet: Bubbler

Description: Middle bubbler

Comments/Miscellaneous:



The sample was taken from the eastern side, middle bubbler. The eastern-side of the cafeteria

TB

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164431

State Sample ID: 3710020-ABG-B

Date & Time Last Used: 04/05/17 6:10PM

Date & Time Sample Collected: 04/06/17 6:04 AM

Name of Water System Sample Collector: Walt Mulderig

Sample No. 3

School: Mann Middle School

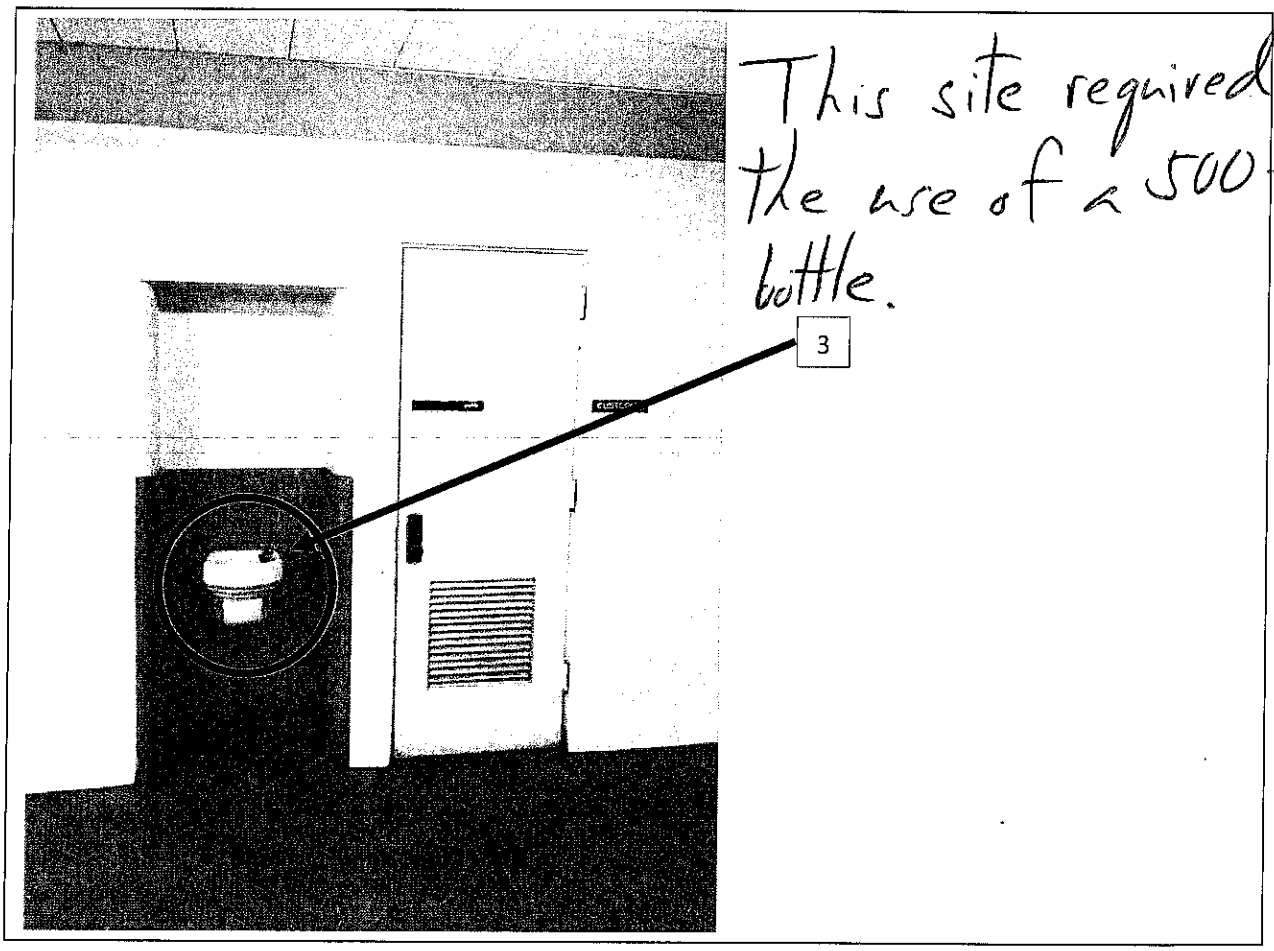
Name of Building: 300 Building

Location Description: Next to custodian

Type of Outlet: single bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164432

State Sample ID: 3710020-ABG-C

Date & Time Last Used: 8/1/05/17 20:10 PM

Date & Time Sample Collected: 9/11/06/17 20:08 AM

Name of Water System Sample Collector: Walt Muldering

Sample No. 4

School: Mann Middle School

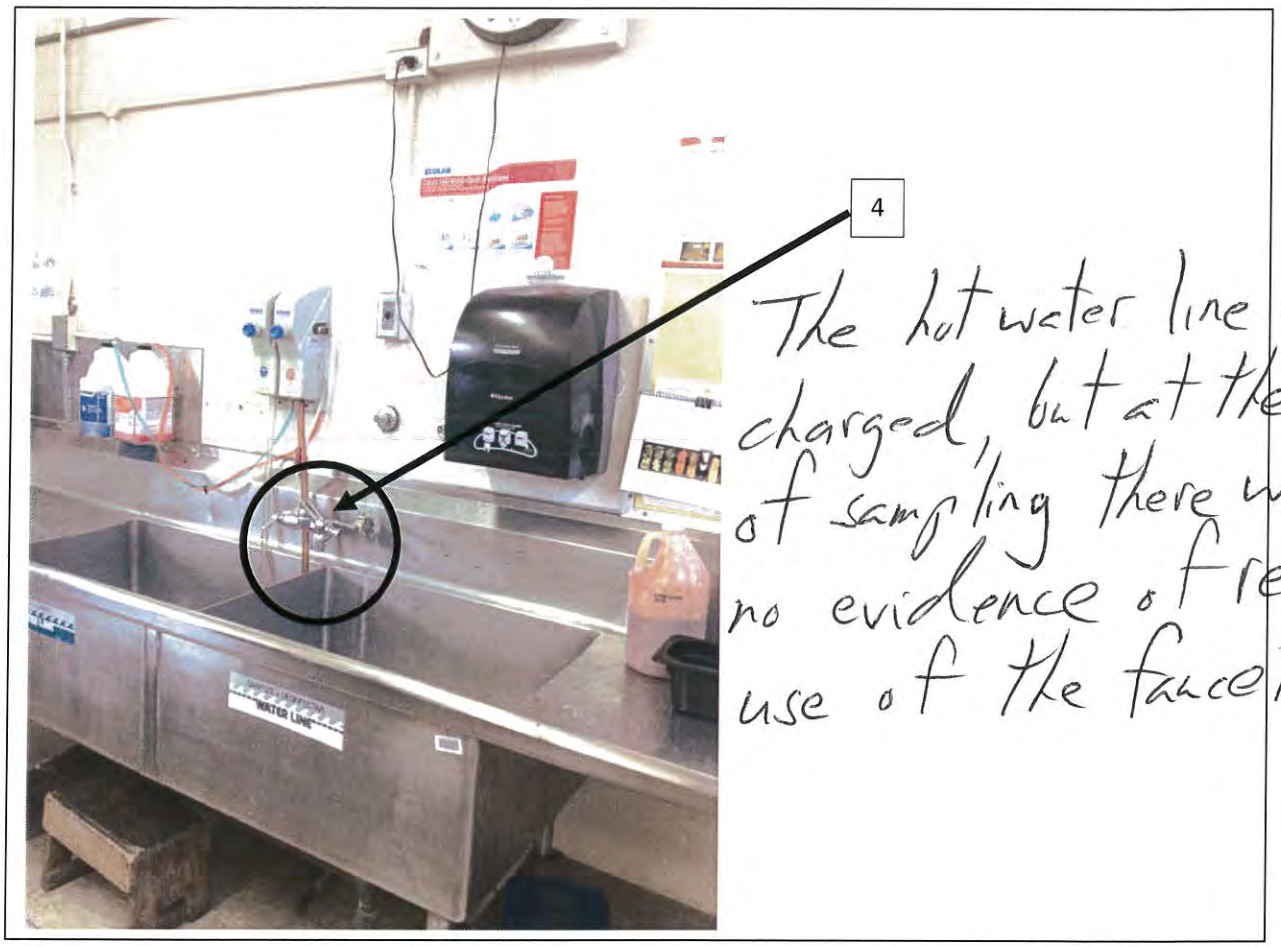
Name of Building: Kitchen Building

Location Description: Inside Kitchen far back wall

Type of Outlet: Kitchen Faucet

Description: Back sink

Comments/Miscellaneous: This faucet is for cooking and prep of vegetables



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164433

State Sample ID: 3710020-ABG-D

Date & Time Last Used: 04/05/17 6:10 PM

Date & Time Sample Collected: 04/06/17 6:10 AM

Name of Water System Sample Collector: W Mulder

Sample No. 5

School: Mann Middle School

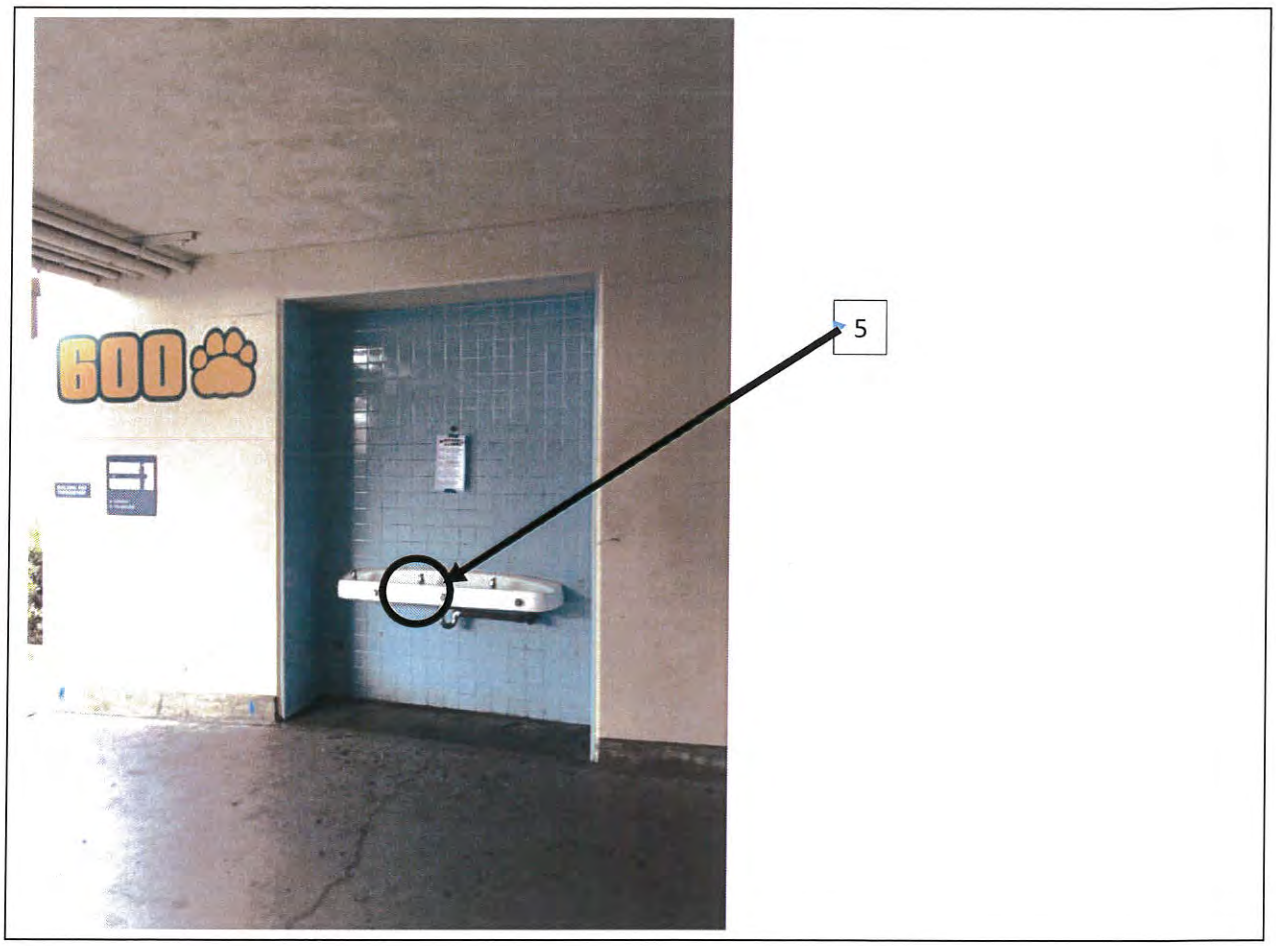
Name of Building: 600 Building

Location Description: Just underneath building cover outside

Type of Outlet: Bubbler

Description: Middle bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164434

State Sample ID: 3710020-ABG-E

Date & Time Last Used: 04/05/17 6:10PM

Date & Time Sample Collected: 04/06/17 6:18 AM

Name of Water System Sample Collector: W Muldong

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17
San Diego Unified School District

Mann Middle School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164430	04/06/17	06:01 AM	SAMPLE 1	3710020-ABG-A	< 5	ug/L
W1164431	04/06/17	06:06 AM	SAMPLE 2	3710020-ABG-B	6.98	ug/L
W1164432	04/06/17	06:08 AM	SAMPLE 3	3710020-ABG-C	9.31	ug/L
W1164433	04/06/17	06:10 AM	SAMPLE 4	3710020-ABG-D	< 5	ug/L
W1164434	04/06/17	06:18 AM	SAMPLE 5	3710020-ABG-E	< 5	ug/L

SAMPLE 1 BLDG 100, Main Office, far left bubbler (312-1)

SAMPLE 2 Cafeteria BLDG, east side, triple fountain, center bubbler

SAMPLE 3 BLDG 300, next to custodian, single bubbler

SAMPLE 4 Kitchen interior back wall, back sink, faucet

SAMPLE 5 BLDG 600, underneath cover outside, center bubbler

DLR= State Mandated Detection Limit for Reporting (D
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: JB Sample 2 was taken from the eastern side of cafeteria. NOT the southern site pictured.

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164430	Mann Middle School	06-APR-2017	6:01 am	W Mulderig	SAMPLE 1	Pb
2	W1164431	Mann Middle School	06-APR-2017	6:06 am	"	SAMPLE 2	↓
3	W1164432	Mann Middle School	06-APR-2017	6:08 am	"	SAMPLE 3	
4	W1164433	Mann Middle School	06-APR-2017	6:10 am	"	SAMPLE 4	
5	W1164434	Mann Middle School	06-APR-2017	6:18 am	"	SAMPLE 5	

1600

Chain of Custody:

Relinquished by: Name: DANIEL LOPEZ Sign: Daniel Lopez	Received by: Name: Walt Mulderig Sign: W Mulderig	Date & Time: 4/6/17 6:31 am. Location: Mann Middle	**Comments:**
Relinquished by: Name: W Mulderig. Sign: W Mulderig	Received by: Name: Sign:	Date & Time: 4/6/17 7:02 am Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 4/6/17
LIMS Received Time: 0823
Reviewed By:

1072

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

29-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1180979	Mar Vista High School	30-JUN-2017	0617		SAMPLE 1	
2	W1180980	Mar Vista High School	30-JUN-2017	0624		SAMPLE 2	
3	W1180981	Mar Vista High School	30-JUN-2017	0627		SAMPLE 3	
4	W1180982	Mar Vista High School	30-JUN-2017	0632		SAMPLE 4	
5	W1180983	Mar Vista High School	30-JUN-2017	0637		SAMPLE 5	

1601

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B Burger	Received by: Name: Alejandra Molloy Sign: tMalloy	Date & Time: 6-30-17 0933 Location: WQL office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMalloy
Received Date: 6/30/17
LIMS Received Time: 0948
Reviewed By:

1073

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sweetwater Union High School District/Mar Vista High

Physical Address of School: 505 Elm Ave Imperial Beach, CA 91932

First Bell: _____

Meeting Date: F 5/15/17

Sampling Plan Completion Date: _____

Completed by Print Name: Ruben Baeza

Signature: _____ Date: 6/5/17

School's Point of Contact for Sampling Assistance

Name: Francisco Berrelleza

Phone: 619-206-2147

Email: Francisco.Berrelleza@sweetwaterschools.org.

City of San Diego 3710020

Approved By: Tom Burger 6-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Jen Duerr SP 619-649-5882

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address:

Sample No. 1

School: Mar Vista High school

Name of Building: 100 building

Location Description: 100 building / Admin office next to A. Office

Type of Outlet: Two fountains / Two seperate bubblers.

Description: Two offset water fountains. Upper left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1180979

State Sample ID: 3710020-CDA-A

Date & Time Last Used: 4:00 PM 6-29-17

Date & Time Sample Collected: 0617 6-30-17

Direct Sample ☑ Transfer Sample ☐

Water System Sample Collector: T Burger

Sample No. 2

School: MAR Vista High School

Name of Building: A&B

Location Description: Outside East wall

Type of Outlet: Two fountains. / Two seperate bubblers. upper right

Description: Two seperate water fountains.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1180980

State Sample ID: 3710020-CDA-B

Date & Time Last Used: 6:00 pm 6-29-17

Date & Time Sample Collected: 0624 6-30-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: TBurger

Sample No. 3

School: Mar Vista High School

Name of Building: Cafeteria

Location Description: West wall under windows.

Type of Outlet:

Description: Double sink faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1180981

State Sample ID: 3710020-CDA-3

Date & Time Last Used: 600pm 6-29-17

Date & Time Sample Collected: 0627 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 4

School: Mar Vista High school

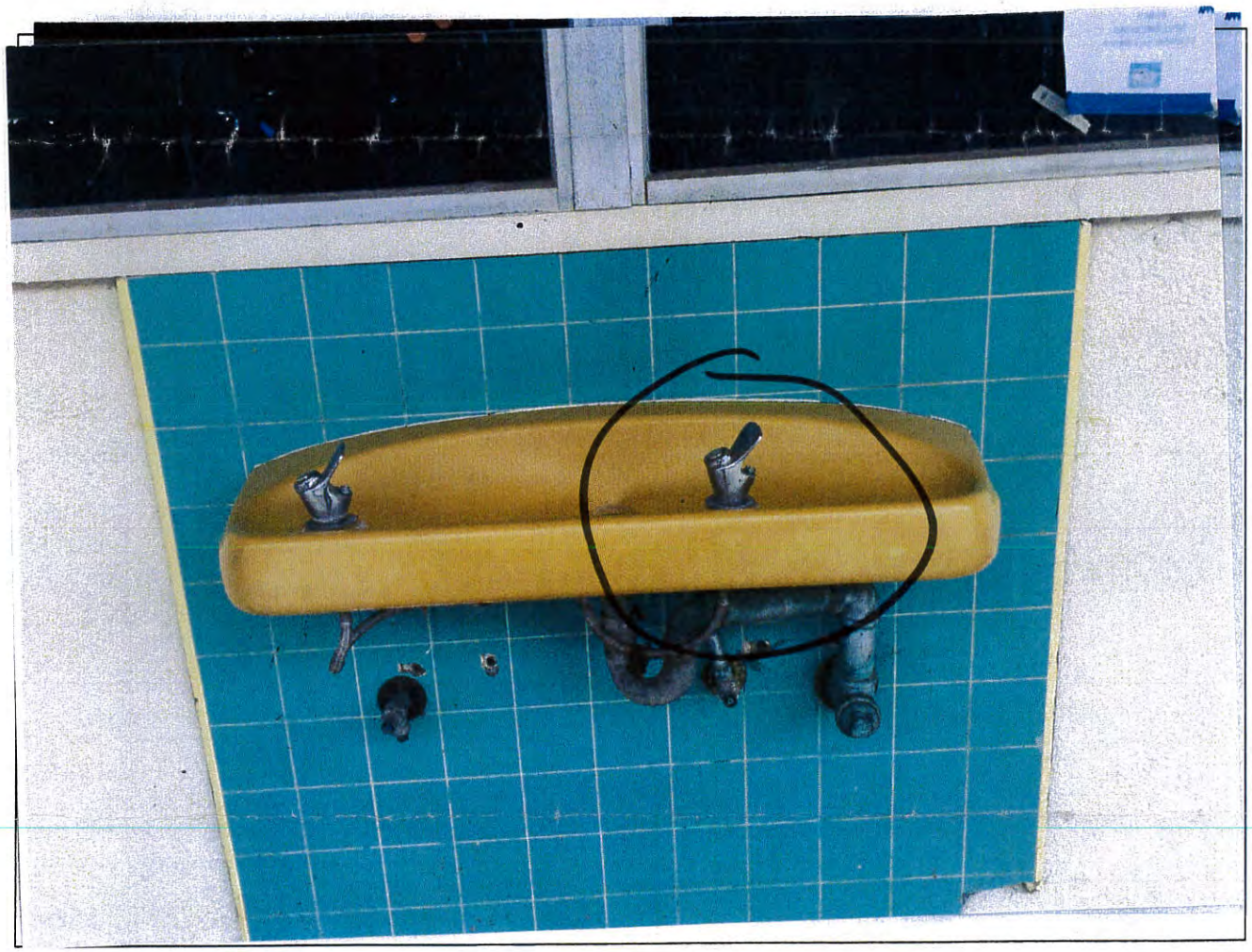
Name of Building: 400 building

Location Description: Outside next to room 405

Type of Outlet: Fountain

Description: One water foundant / two bubblers. / right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1180982

State Sample ID: 3710020-CDA-D

Date & Time Last Used: 6:00 PM 6-29-17

Date & Time Sample Collected: 0632 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: Mar Vista High School

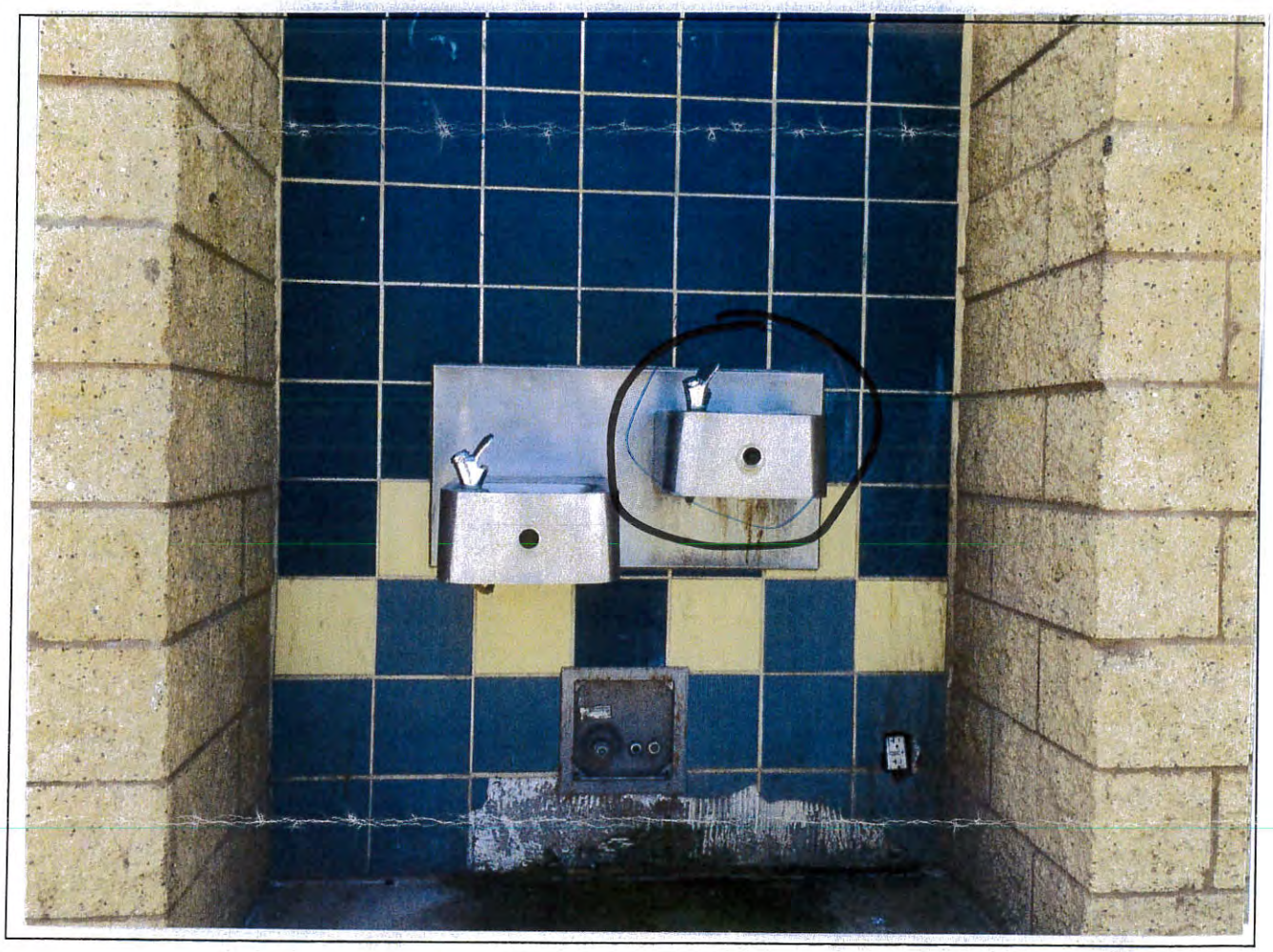
Name of Building: Gym & NEW GYM (Y) N

Location Description: Located south of school campus

Type of Outlet: Two separate water fountains with bubblers.

Description: Two off-set water fountains. upper right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-CDA-E

State Sample ID: W1180983

Date & Time Last Used: 6:00 PM 6-29-17

Date & Time Sample Collected: 0637 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

1083

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Marcy School

Physical Address of School: 2716 Marcy St. B, SanDiego, CA 92113

First Bell: 7:30 A.M.

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/25/2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 04/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ ~~Cesar Jimenez~~ Tim Brown

Phone: ~~619-559-2294~~ ~~619-261-1588~~ 619-302-9427

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

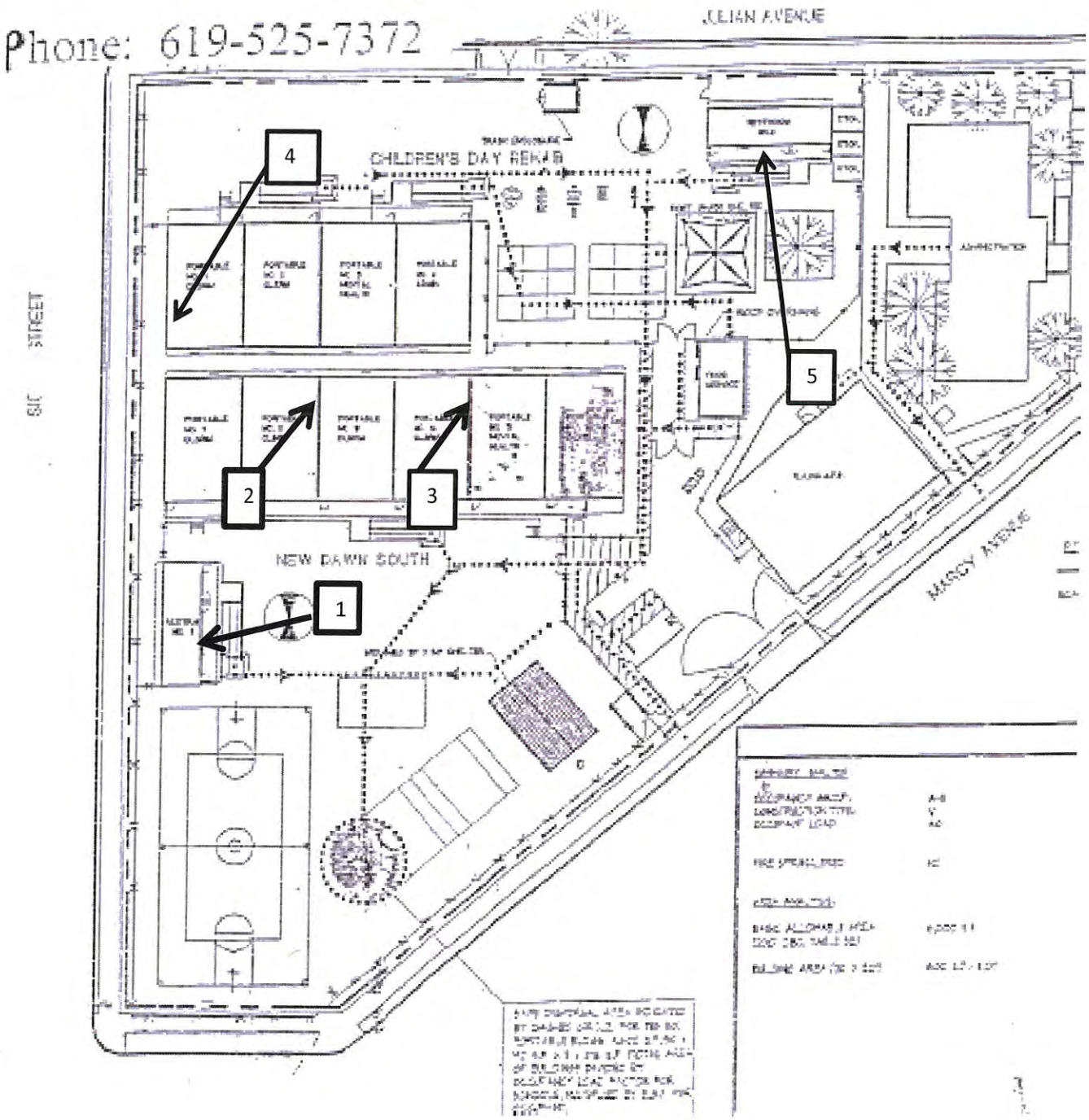
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

1611

Exhibit 31

Sample Locations acknowledgement

School and Address: Marcy School 2716 Marcy St. B San Diego, CA 92113



Sample No. 1

School: Marcy School

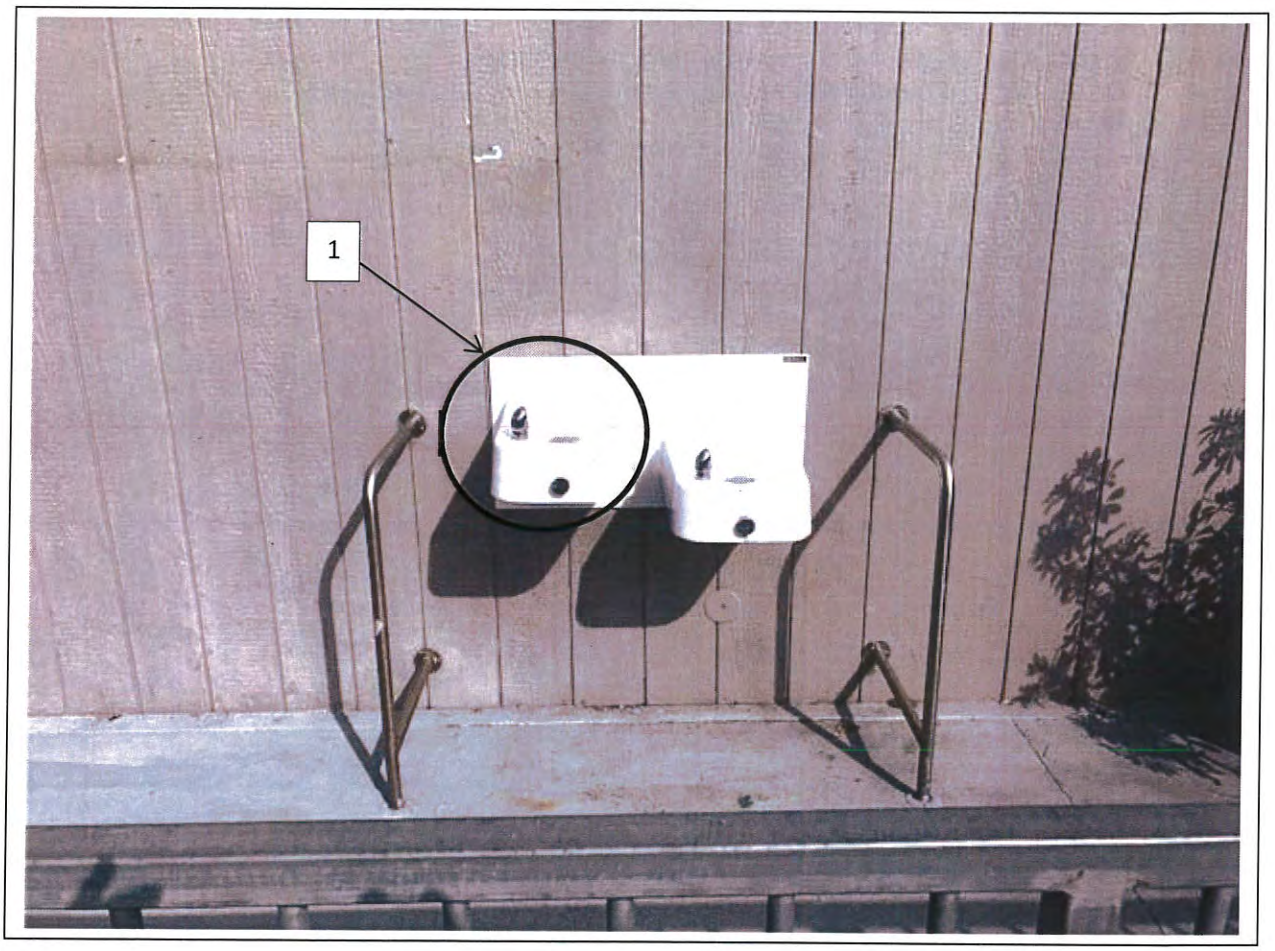
Name of Building: Restroom Buiding

Location Description: West side of campus adjacent to Sicard St.

Type of Outlet: Double bubbler

Description: Upper left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168786

State Sample ID: 3710020-BDF-A

Date & Time Last Used: 5/22/17 1630

Date & Time Sample Collected: 5/23/17 0608

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: DENNIS BROWN

Sample No. 2

School: Marcy School

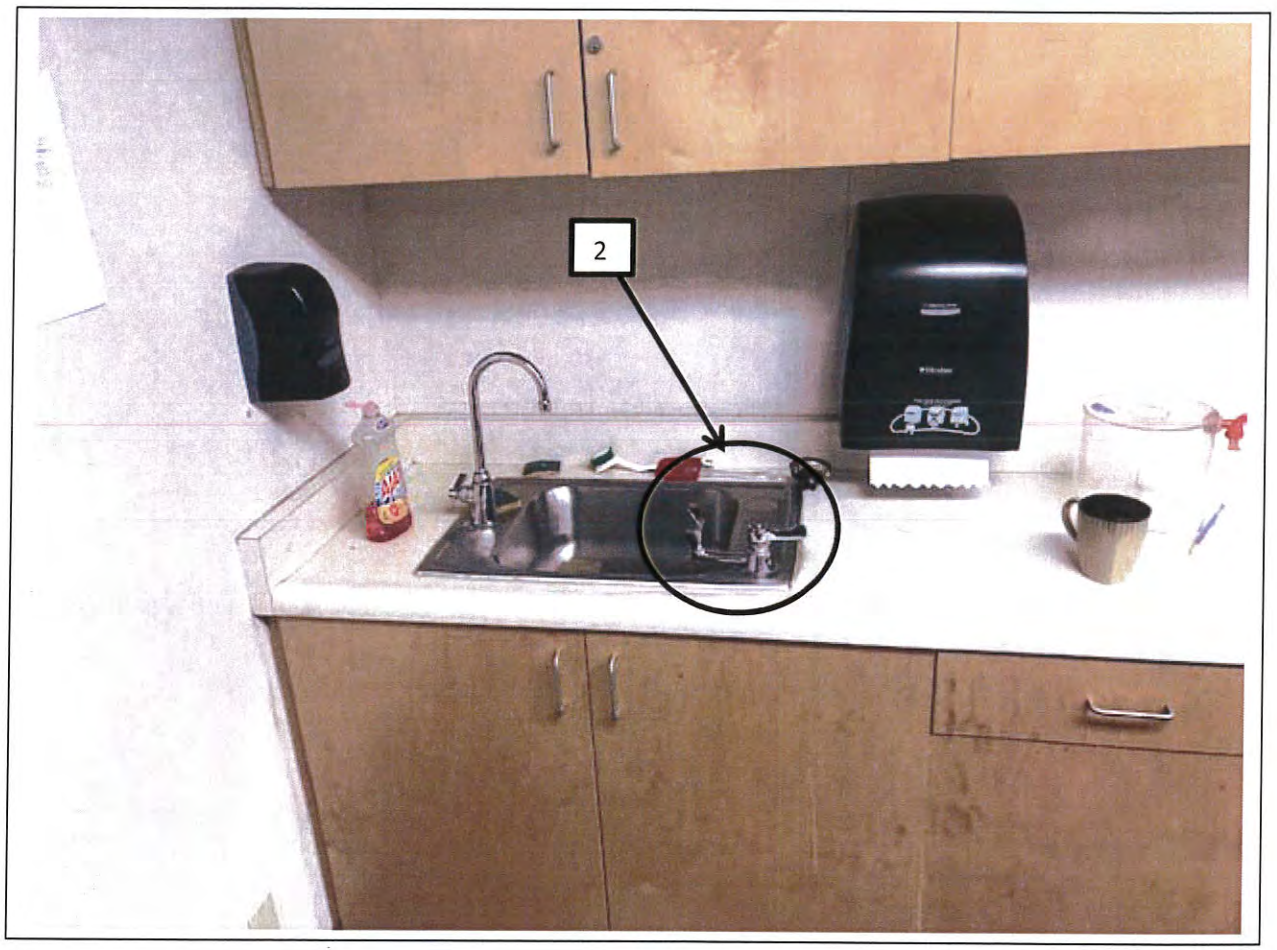
Name of Building: Portable classroom 8

Location Description: Northeast corner of room

Type of Outlet: Bubbler

Description: Bubbler at single compartment sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168787

State Sample ID: 3710020-BDF-B

Date & Time Last Used: 5/22/17 1630

Date & Time Sample Collected: 5/23/17 0657

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: DENNIS BROWN 657

Sample No. 3

School: Marcy School

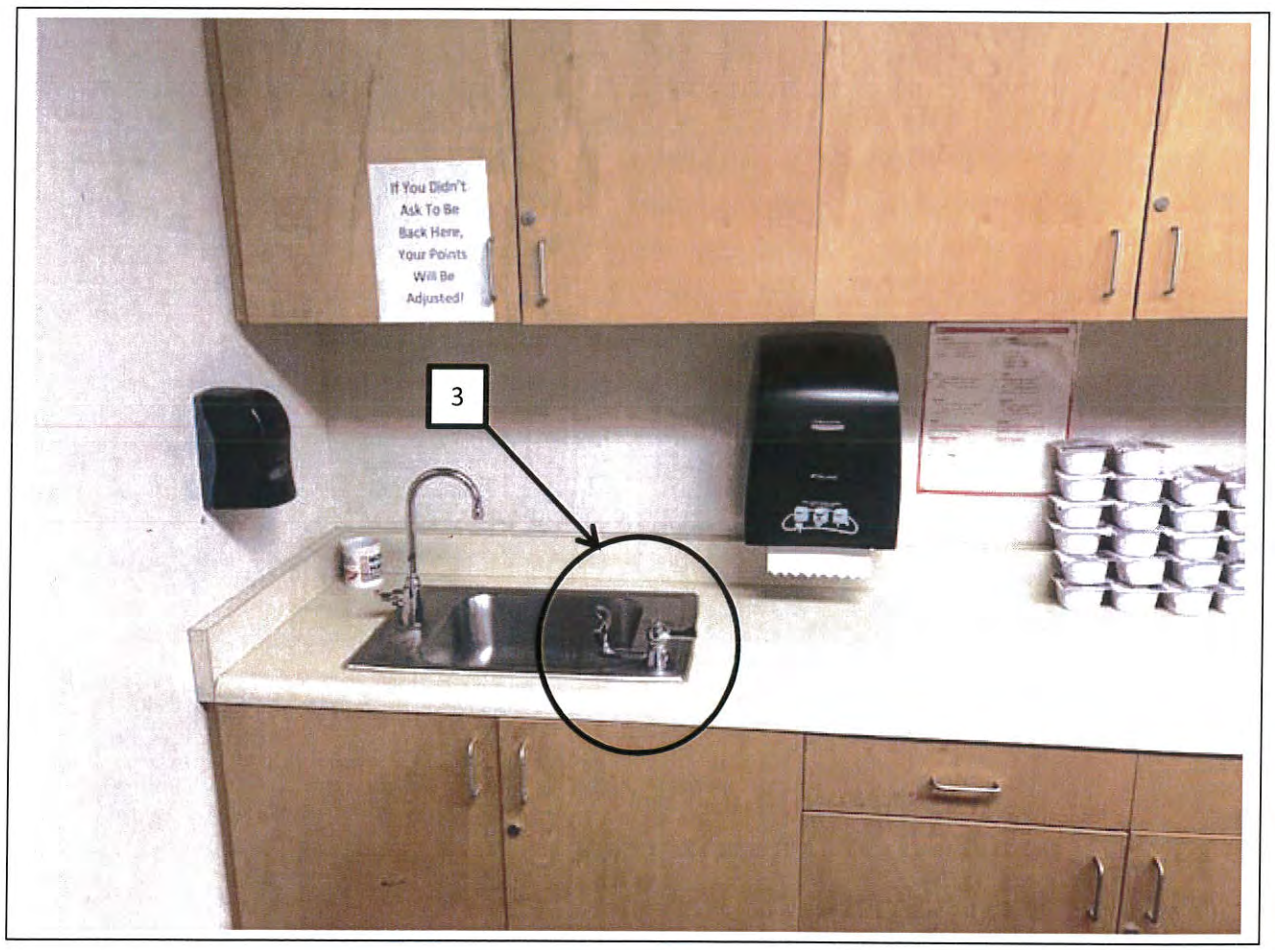
Name of Building: Portable classroom 10

Location Description: Northeast corner of room

Type of Outlet: Bubbler

Description: Bubbler at single compartment sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168788

State Sample ID: 3710020-BDF-C

Date & Time Last Used: 5/22/17 1630

Date & Time Sample Collected: 5/23/17 0655

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Marcy School

Name of Building: Portable classroom 1

Location Description :Southwest corner of room

Type of Outlet: Bubbler

Description: Bubbler at single compartment sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168789

State Sample ID: 3710020-BDF-D

Date & Time Last Used: 5/22/17 1630

Date & Time Sample Collected: 5/23/17 0701

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Dennis Brown

Sample No. 5

School: Marcy School

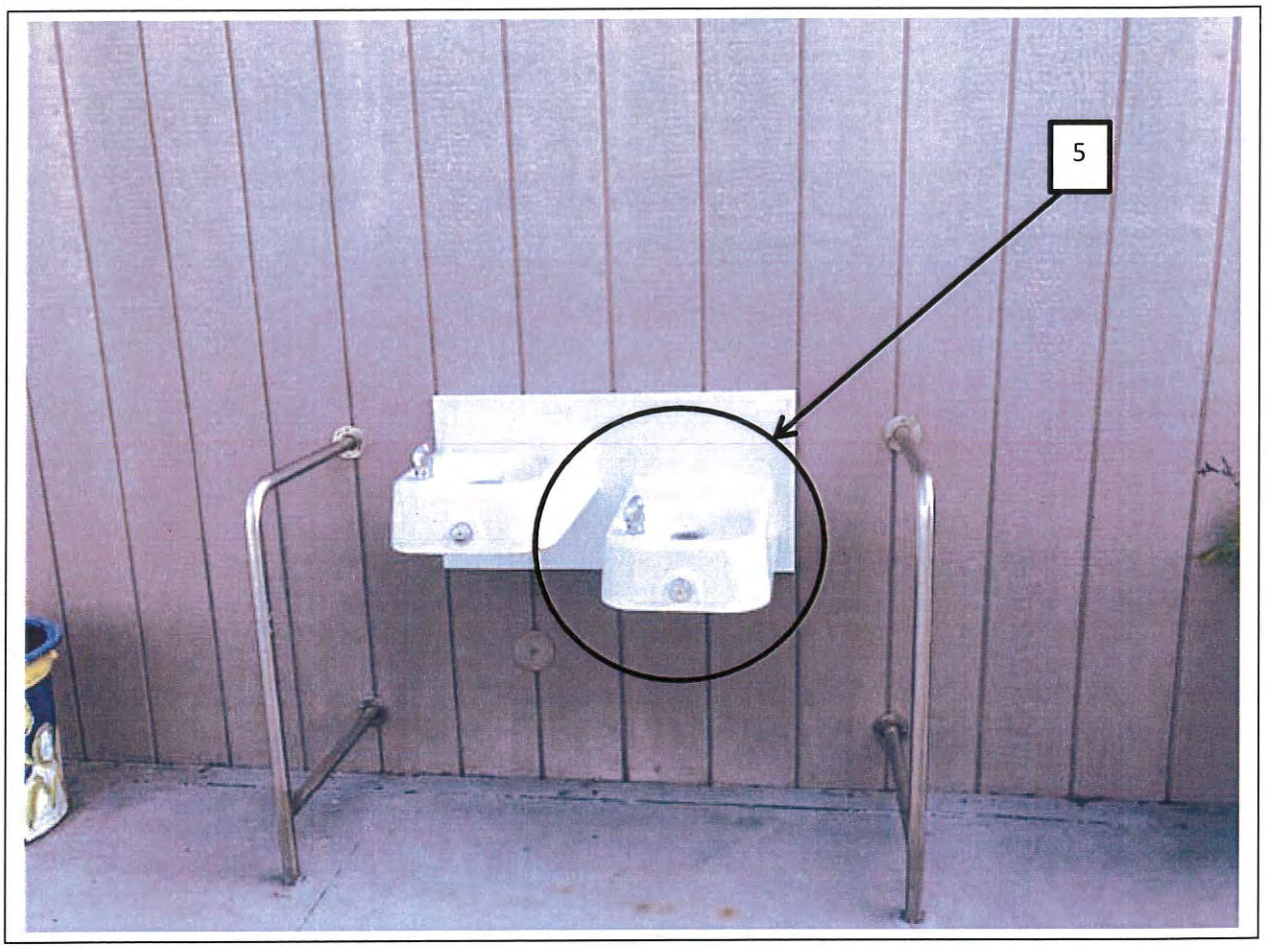
Name of Building: Restroom building

Location Description: Restroom building north side of campus adjacent to Julian Ave.

Type of Outlet: double bubbler

Description: Lower right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168790

State Sample ID: 3710020-BDF-E

Date & Time Last Used: 5/22/17 1630

Date & Time Sample Collected: 05/23/17 0614

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Dennis Brown

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168786	Marcy School	23-MAY-2017	0608	Dennis Brown	SAMPLE 1	
2	W1168787	Marcy School	23-MAY-2017	0657	Dennis Brown	SAMPLE 2	
3	W1168788	Marcy School	23-MAY-2017	0655	Dennis Brown	SAMPLE 3	
4	W1168789	Marcy School	23-MAY-2017	0701	Dennis Brown	SAMPLE 4	
5	W1168790	Marcy School	23-MAY-2017	0614	Dennis Brown	SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Dennis Brown Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/23/17 @ 0735 Location: Alv WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/23/17
LIMS Received Time: 0745
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Marshall Elementary School
Physical Address of School: 3550 Altadena Ave., San Diego, CA 92105
First Bell: 7:30AM

Meeting Date: 03/22/2017
Sampling Plan Completion Date: 03/28/2017
Completed by Print Name: Daniel Lopez
Signature: Daniel Lopez Date: 03/28/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez
Phone: 619-306-3383
Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

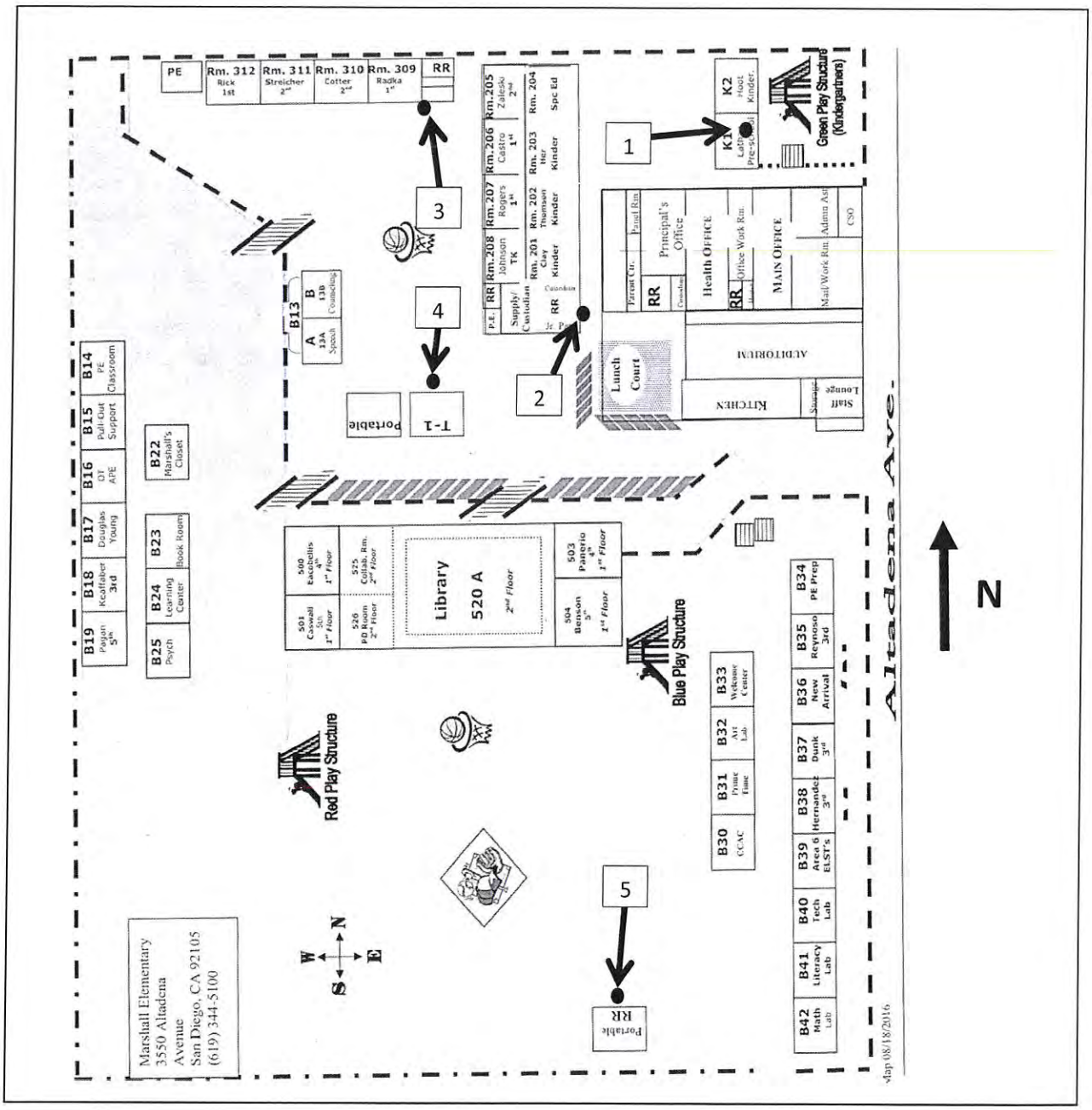
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Marshall Elementary School 3550 Altadena Ave., San Diego, CA 92105



Sample No. 1

School: Marshall Elementary School

Name of Building: Kindergarten Building

Location Description: Room K-1 Interior

Type of Outlet: Bubbler

Description: Bubbler on faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169414

State Sample ID: 3710020-AJC-A

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0844

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Marshall Elementary School

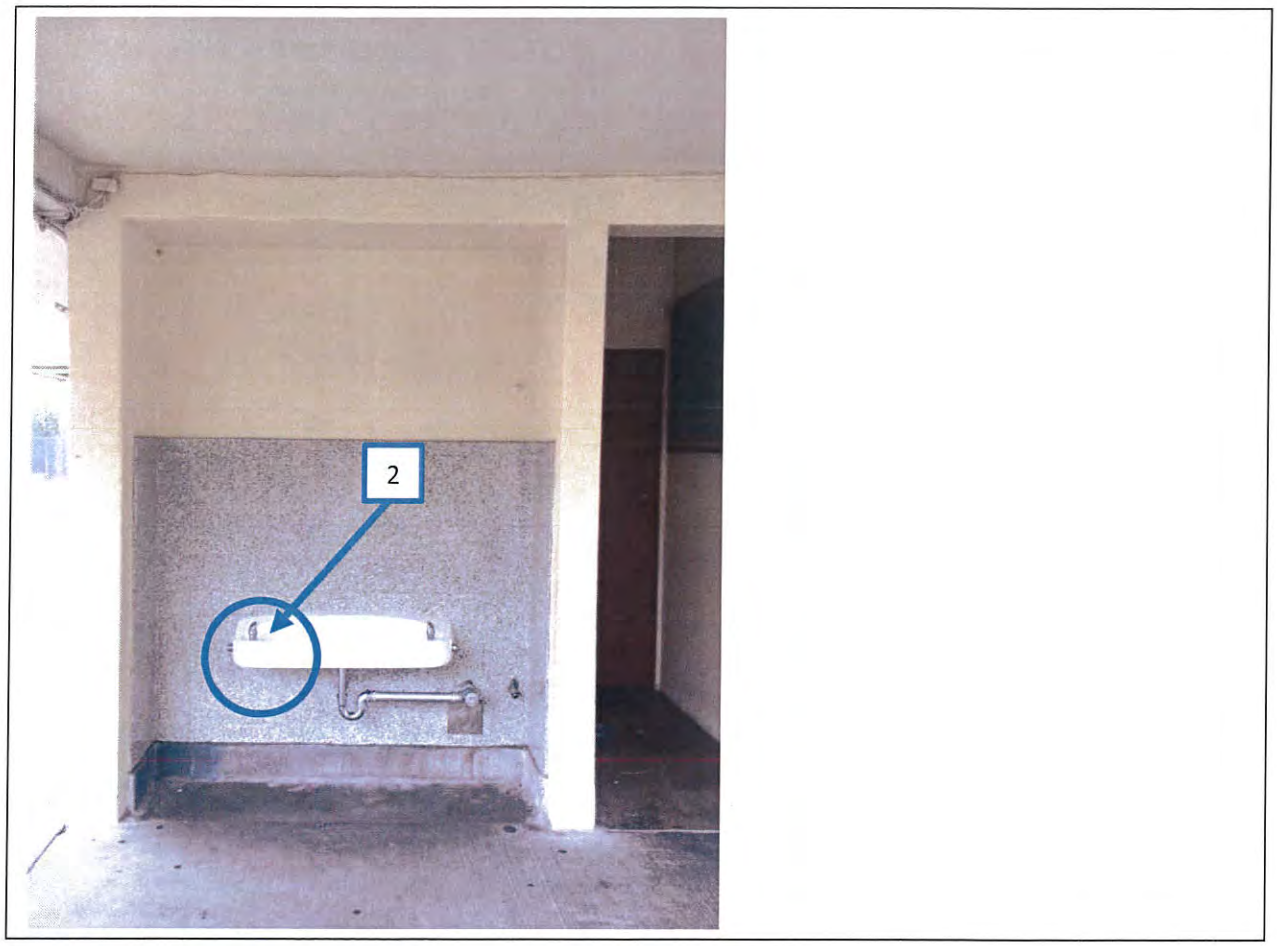
Name of Building: 200 Building

Location Description: Outside of restrooms near room 201

Type of Outlet: Double Bubbler

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169415

State Sample ID: 3710020-AJC-B

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 841

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Marshall Elementary School

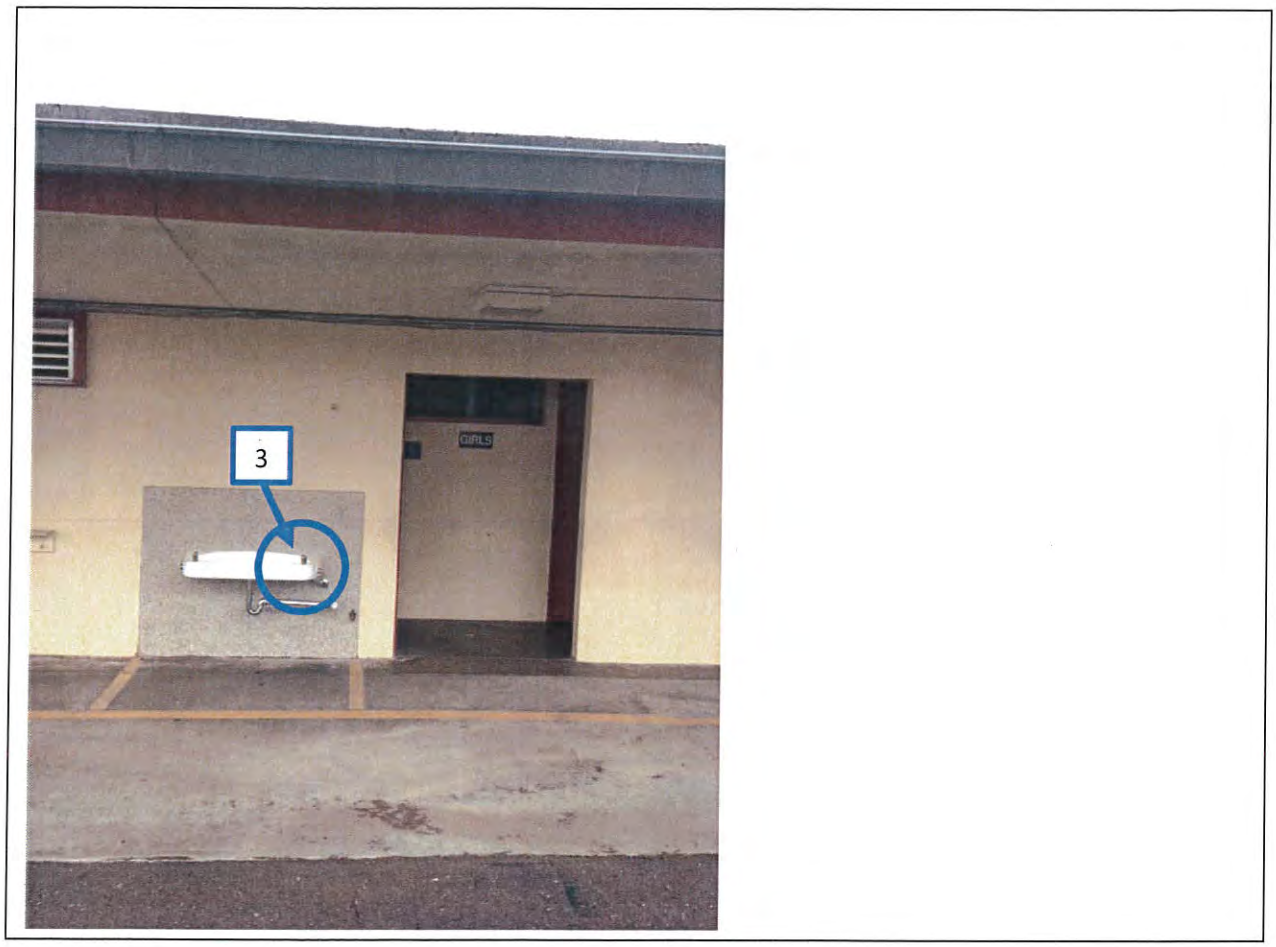
Name of Building: Building 300

Location Description: Outside of restrooms near room 309

Type of Outlet: Double Bubbler

Description: Bubbler on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169416

State Sample ID: 3710020-AJC-C

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0845

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Marshall Elementary School

Name of Building: Portable Restrooms near T-1

Location Description: Middle of upper yard area

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169417

State Sample ID: 3710020-AIC-D

Date & Time Last Used: 5/05/17 @ 0900

Date & Time Sample Collected: 5/04/17 @ 0850

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Hollow

Sample No. 5

School: Marshall Elementary School

Name of Building: Bungalow Building

Location Description: South end of lower yard

Type of Outlet: Triple Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Database changed T Burgey 5-8-17

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169418

State Sample ID: 3710020-AJC-E

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0854

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

left bubbler no flow, sampled middle

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169414	Marshall Elementary	06-MAY-2017	0844	A. Molloy	SAMPLE 1	
2	W1169415	Marshall Elementary	06-MAY-2017	0841	↓	SAMPLE 2	
3	W1169416	Marshall Elementary	06-MAY-2017	0848		SAMPLE 3	
4	W1169417	Marshall Elementary	06-MAY-2017	0850		SAMPLE 4	
5	W1169418	Marshall Elementary	06-MAY-2017	0854		SAMPLE 5	

1626

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Alejandra Molloy Sign: AMolloy	Name: Sign:	5/06/17 @915 Location: WQL ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By:

1098

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Marston Middle School

Physical Address of School: 3799 Clairemont Drive; San Diego California; 92117

First Bell: 735am

Meeting Date: 5/4/2017

Sampling Plan Completion Date: 5/4/2017

Completed by Print Name: Timothy A Brown

Signature: Timothy A Brown Date:

School's Point of Contact for Sampling Assistance

Name: ~~Tim Brown~~ Elizabeth Lara

Phone: ~~1-619-302-9427~~ 619-302-7616

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

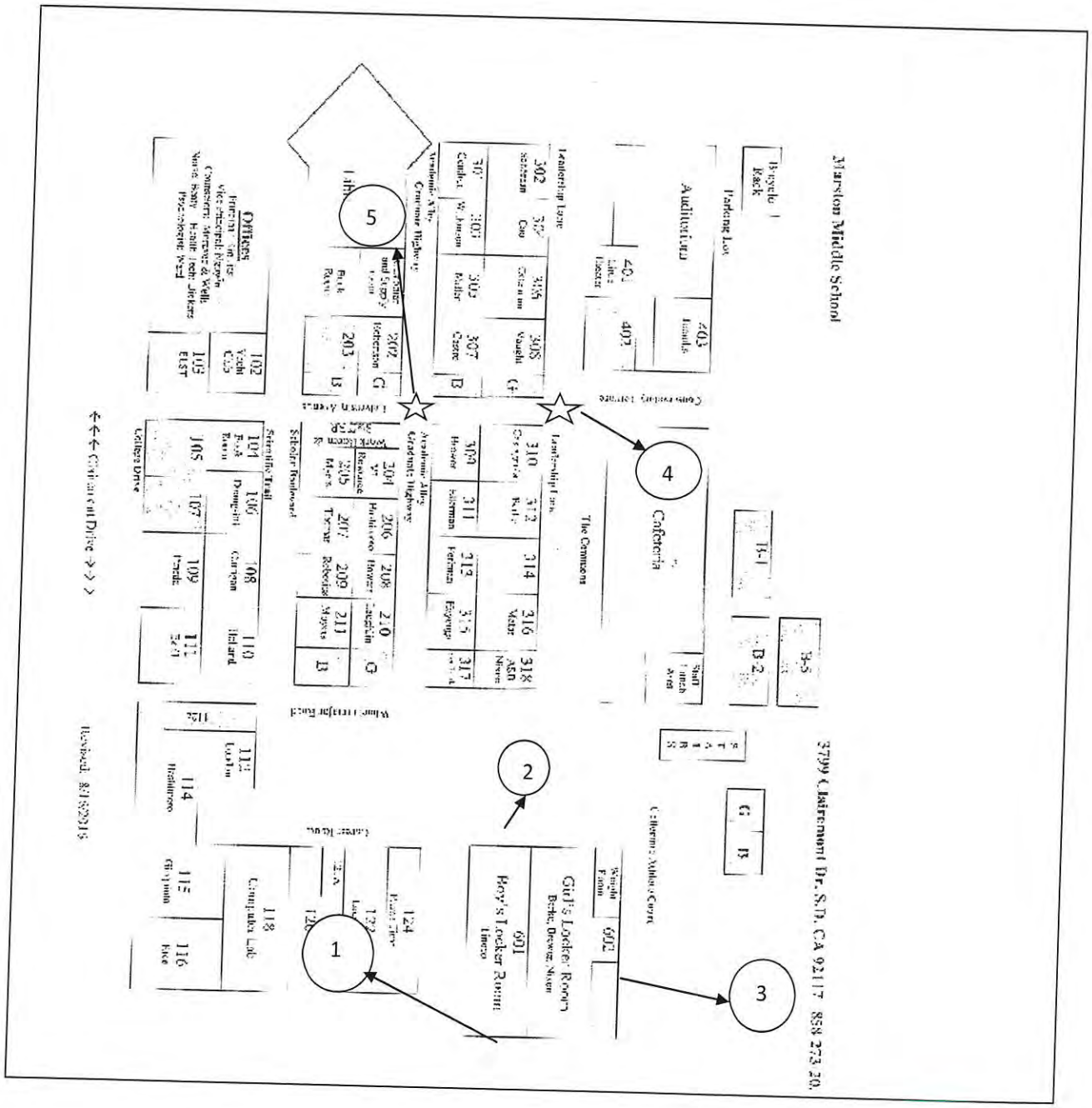
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address:



Sample No. 1

School: Marston Middle School

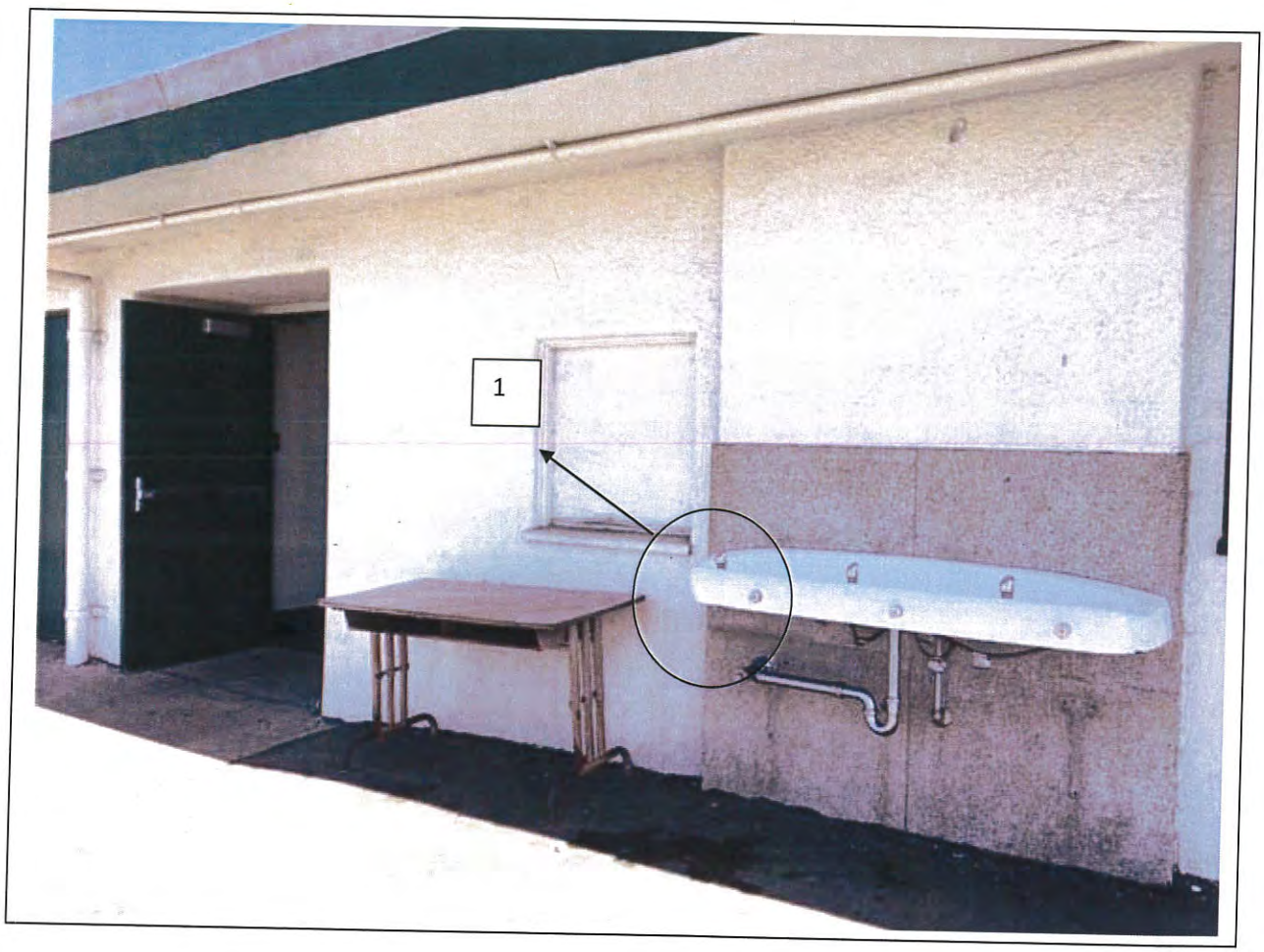
Name of Building: Lockeroom 600 Bldg

Location Description: South Exterior wall

Type of Outlet: Wall Mounted 3 bubbler system

Description: Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173091

State Sample ID: 3710020-CAD-A

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0619

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knew

Sample No. 2

School: Marston Middle School

Name of Building: Lockeroom 600 BLDG/ Hallway

Location Description: North Facing fountain; Hallway

Type of Outlet: 2 exterior mounted 3 bubbler systems

Description: Sample L bubbler of left 3 bubbler station

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173092

State Sample ID: 3710020-CAD-B

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Brian Kuen

Sample No. 3

School: Marston Middle School

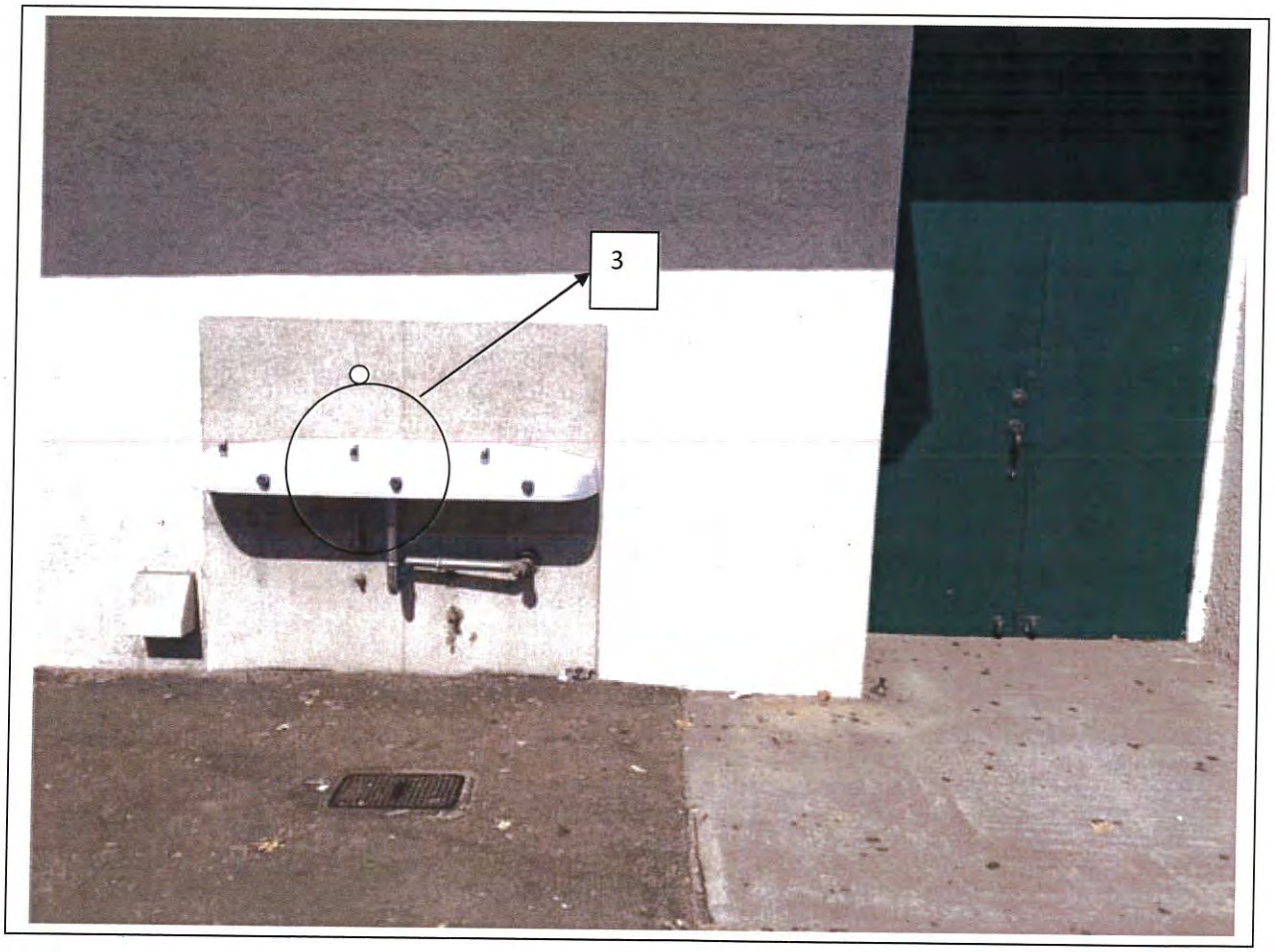
Name of Building: Lockeroom 600 BLDG/ Rm 602

Location Description: East Facing Exterior Wall

Type of Outlet: Exterior Wall Mounted 3 Bubbler Station

Description: Sample Center Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173093

State Sample ID: 3710020-CAD-C

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0611

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knew

Sample No. 4

School: Marston Middle School

Name of Building: Conservatory Terrace

Location Description: Lunch Court/ East Facing; Exterior Wall Mounted System

Type of Outlet: 2 exterior mounted 3 bubbler stations

Description: Sample far left bubbler of left Side Station

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173094

State Sample ID: 3710020-CAD-D

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0608

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 5

School: Marston Middle School

Name of Building: 200/ 300 Bldg

Location Description: Walkway between 200 and 300 BLDG

Type of Outlet: 2 Exterior Mounted 3 Bubbler Stations

Description: Sample Right Bubbler of Right Staion

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173095

State Sample ID: 3710020-CAD-E

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kuerr

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173091	Marston Middle	23-MAY-2017	0619	BK	SAMPLE 1	
2	W1173092	Marston Middle	23-MAY-2017	0615		SAMPLE 2	
3	W1173093	Marston Middle	23-MAY-2017	0611		SAMPLE 3	
4	W1173094	Marston Middle	23-MAY-2017	0608		SAMPLE 4	
5	W1173095	Marston Middle	23-MAY-2017	0605		SAMPLE 5	

1634

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign: BK	Received by: Name: Alejandra Molly Sign: AMolly	Date & Time: 5/23/17 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 5/23/17
LIMS Received Time: 0703
Reviewed By:

1106

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Marvin Elementary School

Physical Address of School: 5720 Brunswick San Diego Ca 92120

First Bell: 7:35

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/11/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/11/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~

Phone: ~~619-302-7616~~

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-18-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Marvin Elementary 5720 Brunswick San Diego Ca 92120



Sample No. 1

School: Marvin Elementary

Name of Building: Kitchen / Lunch Court

Location Description: Outside next to lunch court next near kitchen door

Type of Outlet: Bubbler

Description: Left Drinking fountain –Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167335

State Sample ID: 3710020-AGA-A

Date & Time Last Used: 4/18/2017 @ 2200

Date & Time Sample Collected: 4/19/2017 @ 0556

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Marvin Elementary

Name of Building: 3-10

Location Description: West-Outside between Restrooms & Supply Closet

Type of Outlet: Bubbler

Description: Right water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167336

State Sample ID: 3710020-AGA-B

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0610

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Marvin Elementary

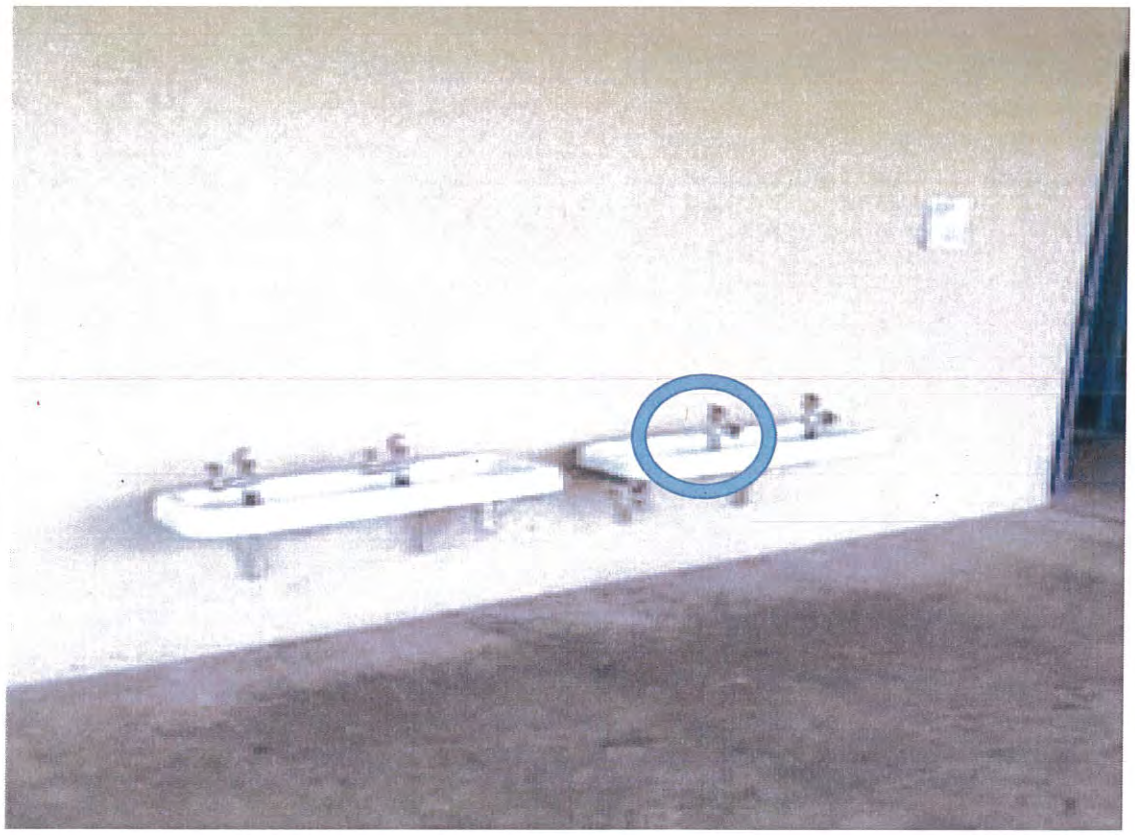
Name of Building: 11-16

Location Description: West Outside between restrooms

Type of Outlet: Bubbler

Description: Drinking fountain on Right sample Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167337

State Sample ID: 3710020-AGA-C

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 4

School: Marvin Elementary School

Name of Building: Bungalow Restrooms next to room 19 b

Location Description: Outside between Restrooms

Type of Outlet: Bubbler

Description: Right bubbler of Right water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167338

State Sample ID: 3710020-AGA-D

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @603

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Sample No. 5

School: Marvin Elementary School

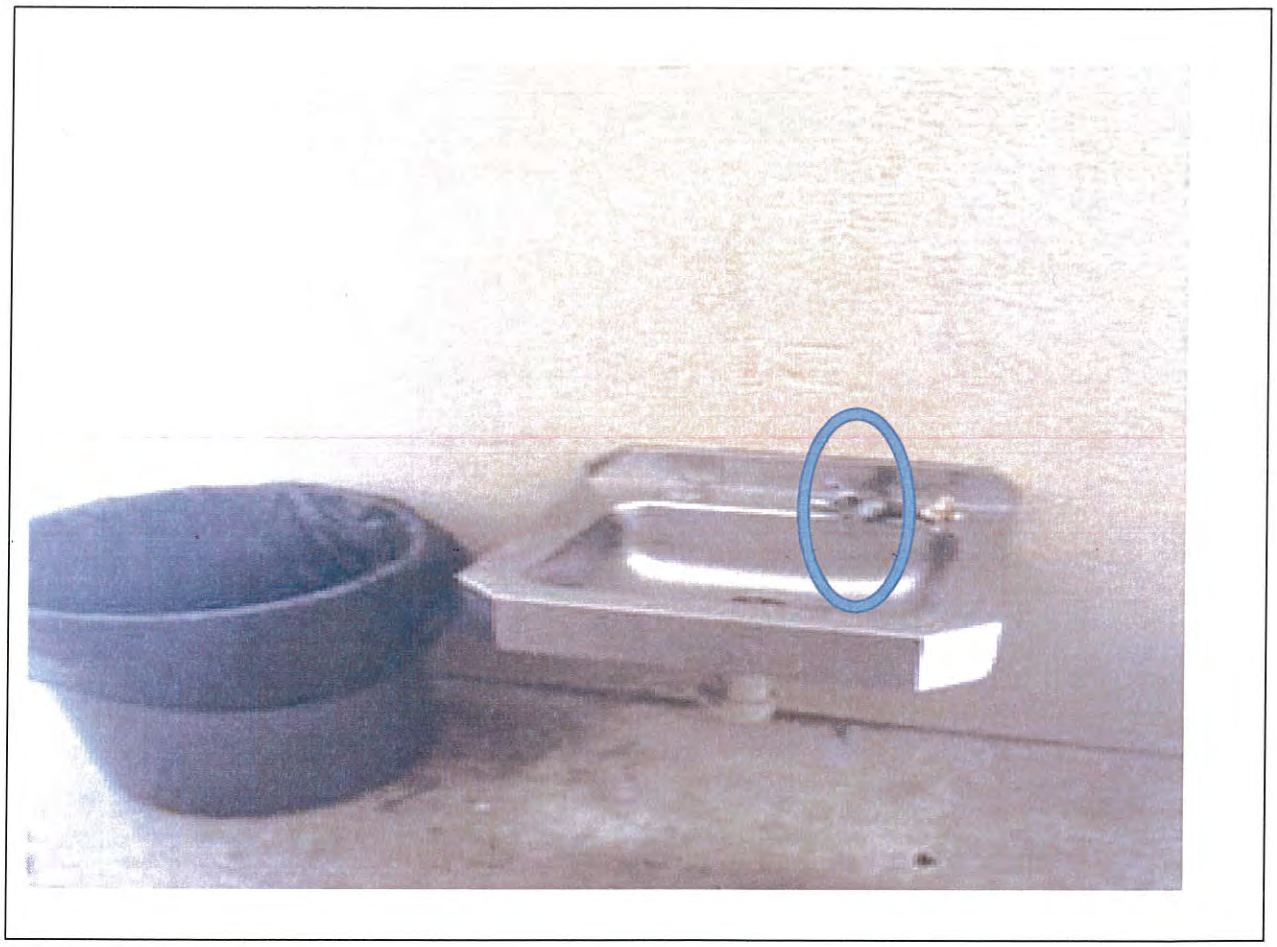
Name of Building: kinder playground

Location Description: at wall outside of kinder classrooms near playground

Type of Outlet: Bubbler

Description: single drinking fountain with bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167339

State Sample ID: 3710020-AGA-E

Date & Time Last Used: 4/18/17 @ 2200

Date & Time Sample Collected: 4/19/17 @ 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167335	Marvin Elementary	19-APR-2017	0556 ✓	A. Molloy	SAMPLE 1	
2	W1167336	Marvin Elementary	19-APR-2017	0610 ✓		SAMPLE 2	
3	W1167337	Marvin Elementary	19-APR-2017	0607 ✓		SAMPLE 3	
4	W1167338	Marvin Elementary	19-APR-2017	0603 ✓		SAMPLE 4	
5	W1167339	Marvin Elementary	19-APR-2017	0559 ✓		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: [signature]	Received by: Name: Keith Roehrwein Sign: [signature]	Date & Time: 4/19/2017 @ 625 Location: AIV WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 4/19/2017
LIMS Received Time: 1053
Reviewed By: [signature] 4/25/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mason Elementary

Physical Address of School: 10340 San Ramon Dr, San Diego 92126-3235

First Bell: 7:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/19/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/19/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Cesa Jimenez

Phone: ~~(858) 627-7201~~ 619-261-1588

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-24-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

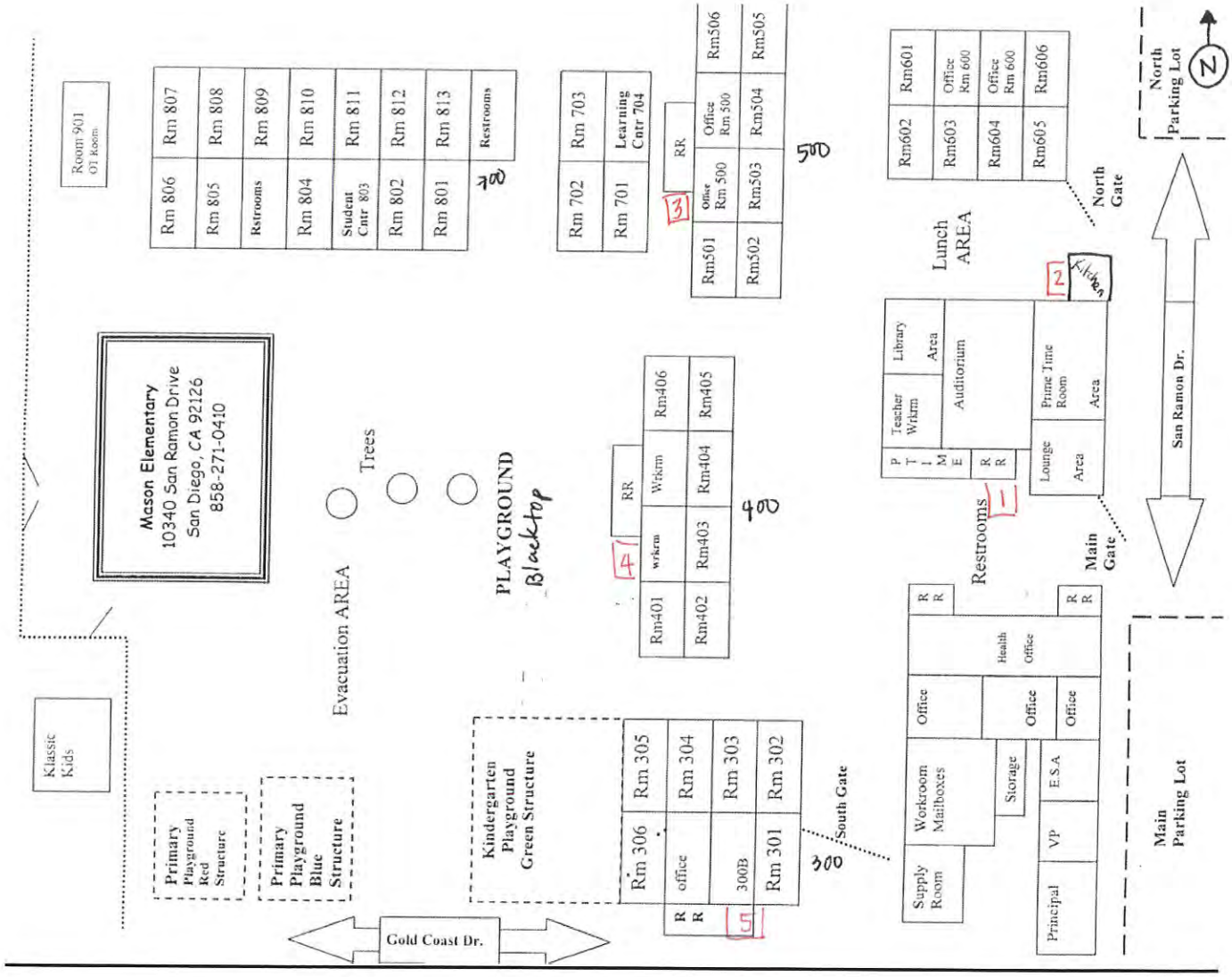
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Mason Elementary, 10340 San Ramon Dr, San Diego, CA 92126-3235



Sample No. 1

School: Mason Elementary

Name of Building: Auditorium

Location Description: Wall mounted exterior (South of Bldg), between Girls Restroom & door to Auditorium, facing Gate-Staff Parking Lot

Type of Outlet: bubbler

Description: upper/right (LOW-MED flow) on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #199



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168398

State Sample ID: 3710020-BAJ-A

Date & Time Last Used: 4/24/17 1800-2200

Date & Time Sample Collected: 4/25/17 0020

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 2

School: Mason Elementary

Name of Building: Kitchen (Auditorium)

Location Description: Wall mounted exterior (West of Kitchen, North of Auditorium) facing lunch court

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #199



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168399

State Sample ID: 3710020-BAJ-B

Date & Time Last Used: 4/24/17 1800-2200 ✓

Date & Time Sample Collected: 4/25/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Mason Elementary

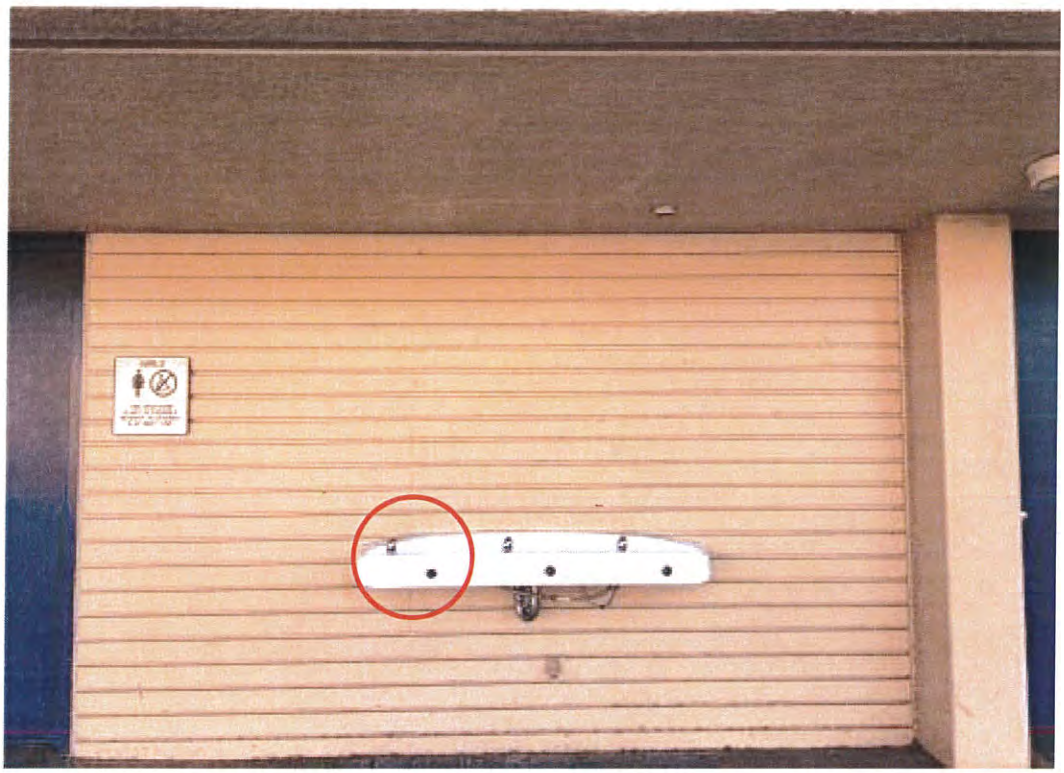
Name of Building: 500

Location Description: Wall mounted exterior (West of Bldg), next to Girls Restroom, facing 700 Bldg/Portable Classrooms

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #199



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168400

State Sample ID: 3710020-BAJ-C

Date & Time Last Used: 4/24/17 1800-2200

Date & Time Sample Collected: 4/25/17 0605 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Mason Elementary

Name of Building: 400

Location Description: Wall mounted exterior (West of Bldg), next to Girls Restroom, facing Blacktop/Playground

Type of Outlet: bubbler

Description: middle bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #199



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168401

State Sample ID: 3710020-BAJ-D

Date & Time Last Used: 4/24/17 1800-2200 ✓

Date & Time Sample Collected: 4/25/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Mason Elementary

Name of Building: 300

Location Description: Wall mounted exterior (South of Bldg), next to Girls Restroom, facing Goldcoast Dr

Type of Outlet: bubbler

Description: lower/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #199



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168402

State Sample ID: 3710020-BAJ-E

Date & Time Last Used: 4/24/17 1800-2200 ✓

Date & Time Sample Collected: 4/25/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168398	Mason Elementary	25-APR-2017	0620	EA	SAMPLE 1	
2	W1168399	Mason Elementary	25-APR-2017	0600	EA	SAMPLE 2	
3	W1168400	Mason Elementary	25-APR-2017	0605	EA	SAMPLE 3	
4	W1168401	Mason Elementary	25-APR-2017	0610	EA	SAMPLE 4	
5	W1168402	Mason Elementary	25-APR-2017	0615	EA	SAMPLE 5	

1650

Chain of Custody:

Relinquished by: Name: E. Alcaraz 4/25/17 0645 Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 0730 ALV LAB Location: 4-25-17	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMall
Received Date: 4/25/17
LIMS Received Time: ~~0824~~ 0823
Reviewed By: tMall 4/26/17

1122

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mckinley Elementary

Physical Address of School: 3045 Felton Street San Diego, CA 92104

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-13-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Elizabeth Lara

Phone: ~~(619) 302-0564~~ 619-302-7616

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-18-17 Tom Burger

Signature & Date Print Name

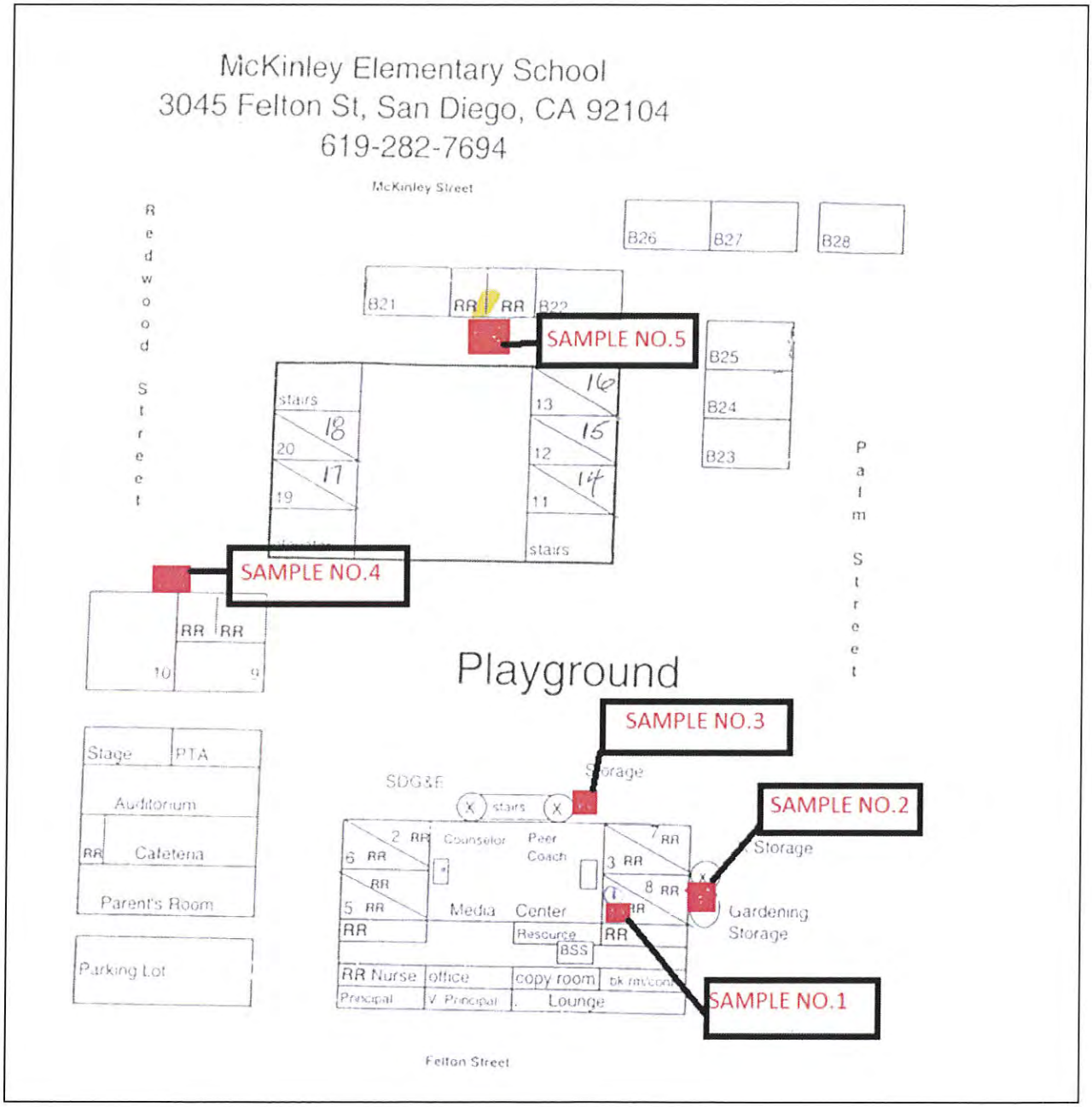
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: McKinley ES-3045 Felton Street San Diego, CA 92104



NORTH

Sample No. 1

School: McKinley ES-3045 Felton Street San Diego, CA 92104

Name of Building: Media Center Building (Room # 4)

Location Description: Room # 4

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.203)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167320

State Sample ID: 3710020-AGC-A

Date & Time Last Used: 4/18/17 1810

Date & Time Sample Collected: 4/19/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: McKinley ES-3045 Felton Street San Diego, CA 92104

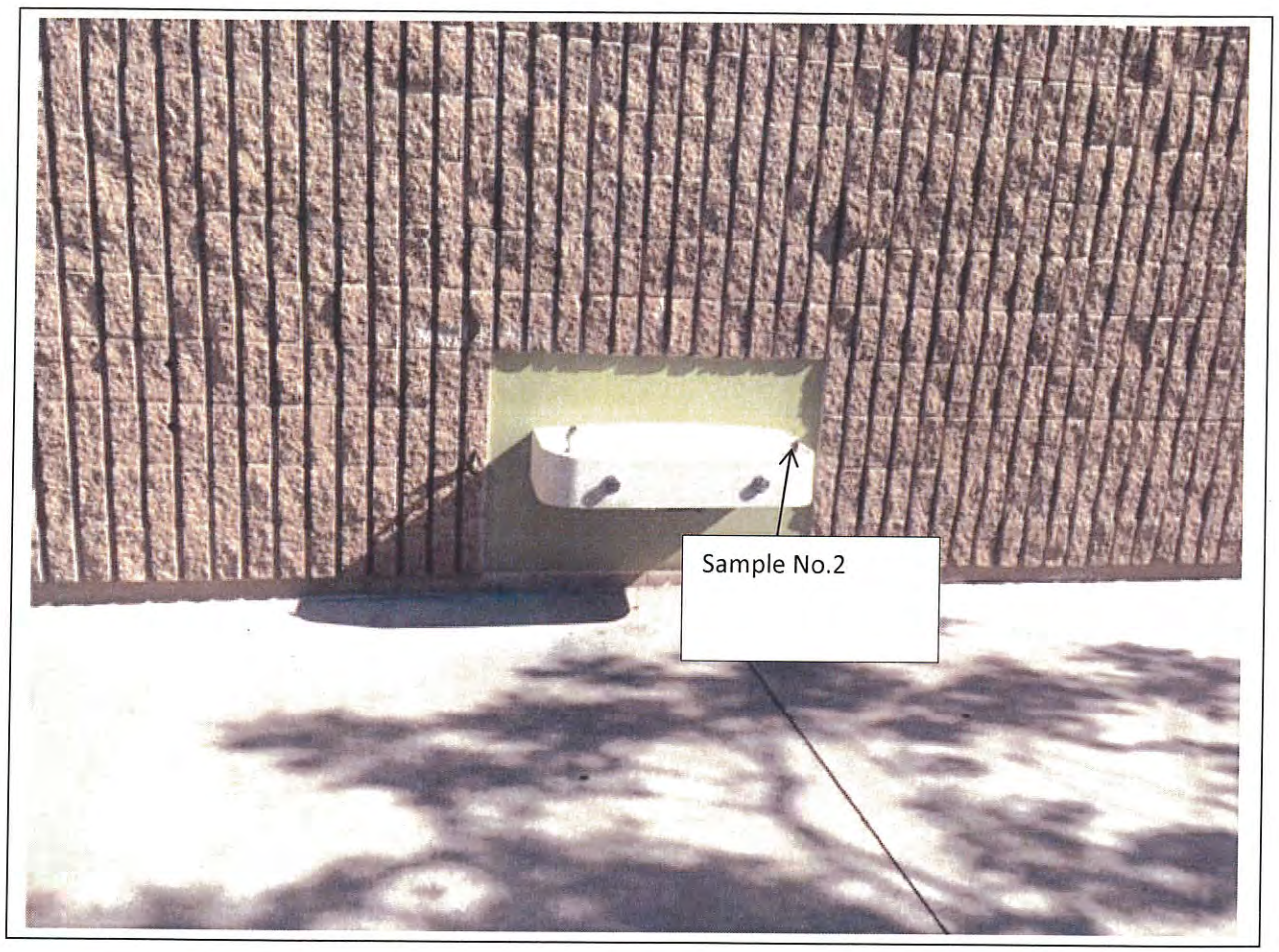
Name of Building: Outside of Room #4 (playground)

Location Description: Outside of Room #4 (playground)

Type of Outlet: Right Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.203)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167321

State Sample ID: 3710020-AGC-B

Date & Time Last Used: 4/18/17 1810

Date & Time Sample Collected: 4/19/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Soversby

Sample No. 3

School: McKinley ES-3045 Felton Street San Diego, CA 92104

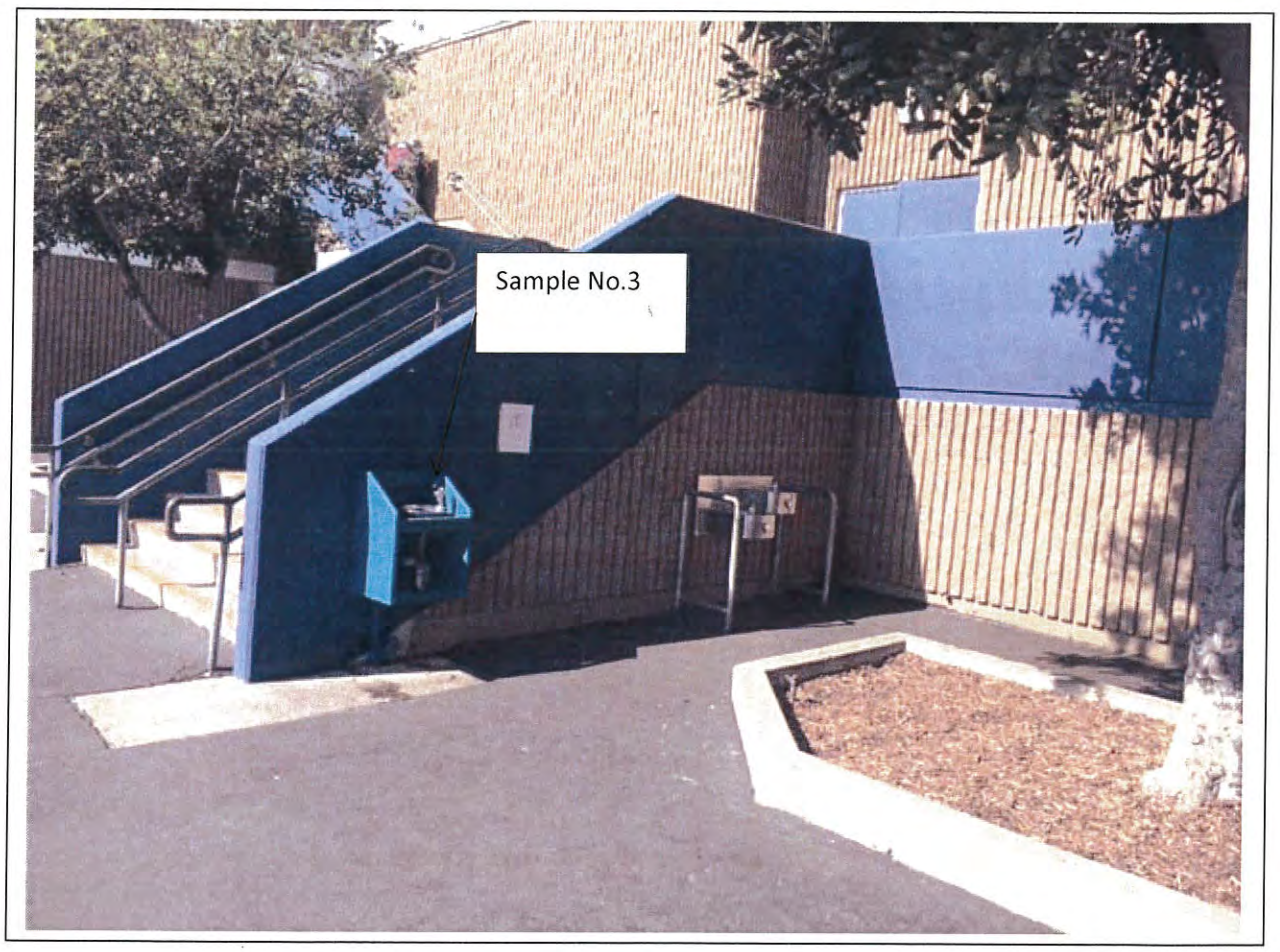
Name of Building Behind Media Center

Location Description: Outside drinking fountain behind the Media Center

Type of Outlet: Bubbler

Description: Next to stairs Bubbler

Comments/Miscellaneous: (School ID NO.203)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167322

State Sample ID: 3710020-AGC-C

Date & Time Last Used: 4/18/17 1810

Date & Time Sample Collected: 4/19/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: McKinley ES-3045 Felton Street San Diego, CA 92104

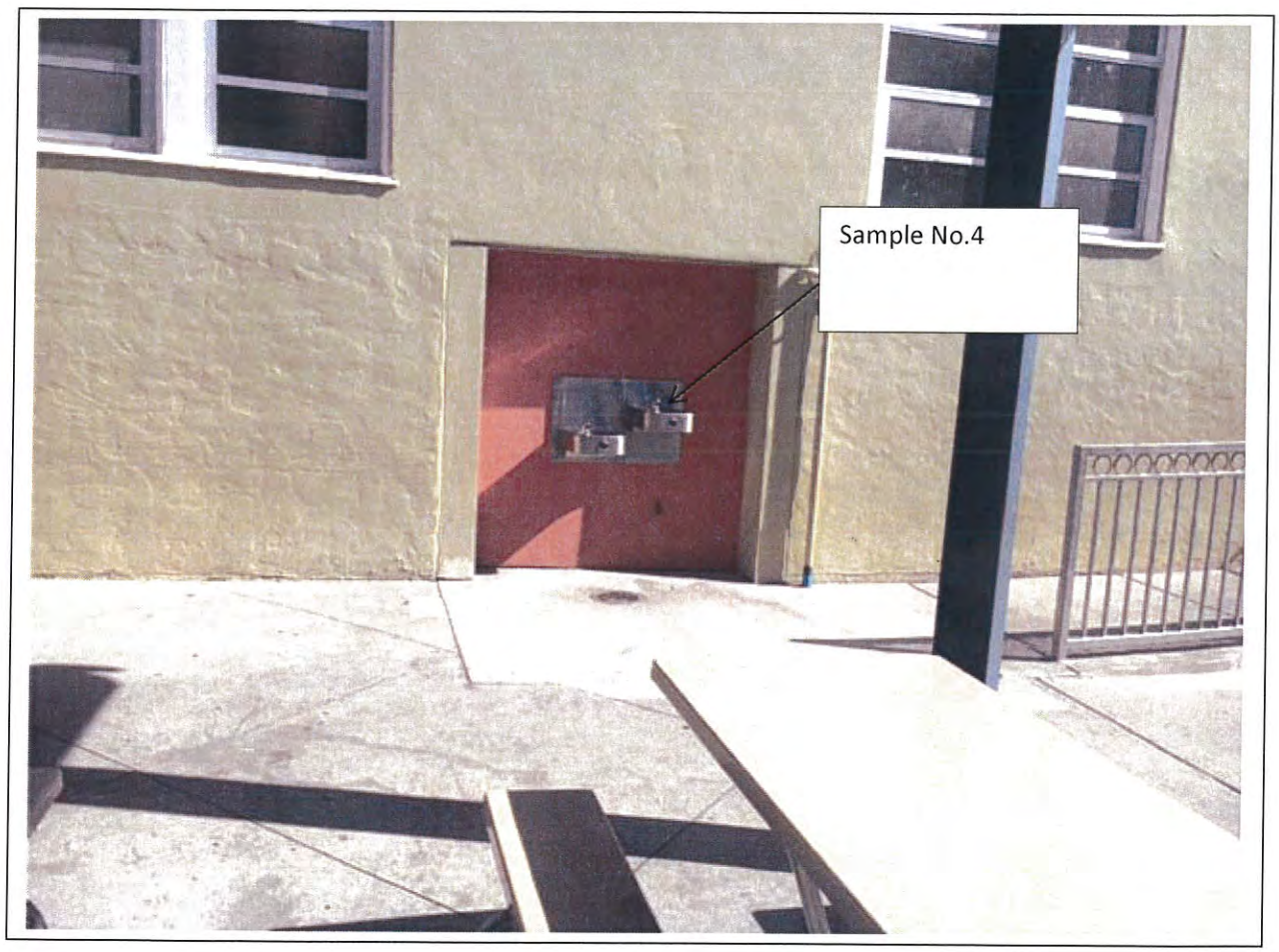
Name of Building: Room (9 and 10)

Location Description: Outside Drinking fountain next to bathrooms

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.203)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167323

State Sample ID: 3710020-AGC-D

Date & Time Last Used: 4/18/17 1810

Date & Time Sample Collected: 4/19/17 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: McKinley ES-3045 Felton Street San Diego, CA 92104

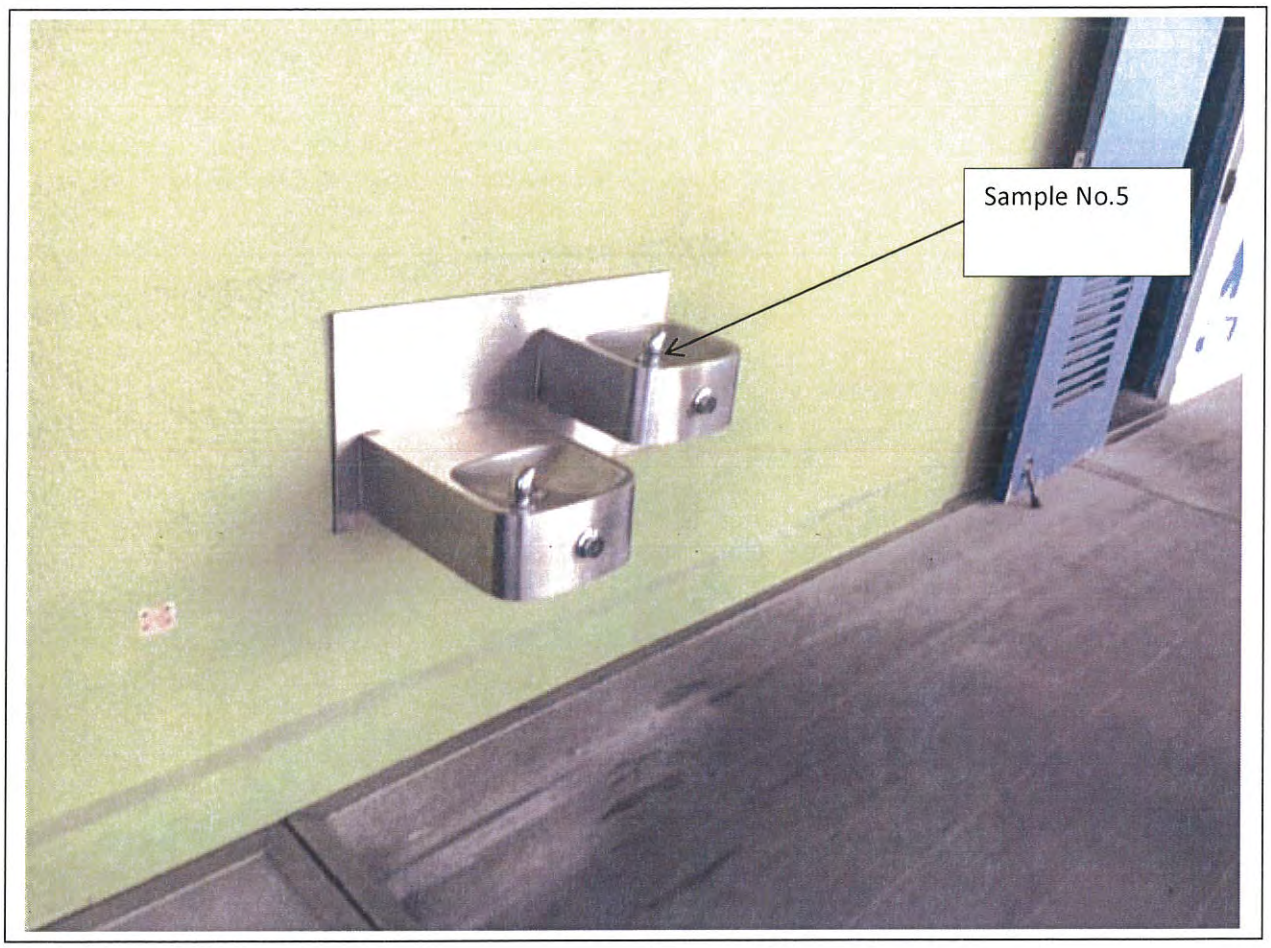
Name of Building: Outside Bathrooms between B21-b22

Location Description: Outside Bathrooms

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.203)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167324

State Sample ID: 3710020-AGC-E

Date & Time Last Used: 4/18/17 1810

Date & Time Sample Collected: 4/19/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167320	Mckinley Elementary	19-APR-2017	0605 ✓	DS ✓	SAMPLE 1	
2	W1167321	Mckinley Elementary	19-APR-2017	0607 ✓	↓	SAMPLE 2	
3	W1167322	Mckinley Elementary	19-APR-2017	0611 ✓		SAMPLE 3	
4	W1167323	Mckinley Elementary	19-APR-2017	0620 ✓		SAMPLE 4	
5	W1167324	Mckinley Elementary	19-APR-2017	0615 ✓	↓	SAMPLE 5	

1658

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersley	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/19/17 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/19/17 ✓
LIMS Received Time: 0703 ✓
Reviewed By: AMolloy 4/25/17

1130

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Memorial Scholars & Athletes** MS

Physical Address of School: 2850 Logan Ave, San Diego, CA 92113-2412

First Bell: 8:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-12-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-12-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-13-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

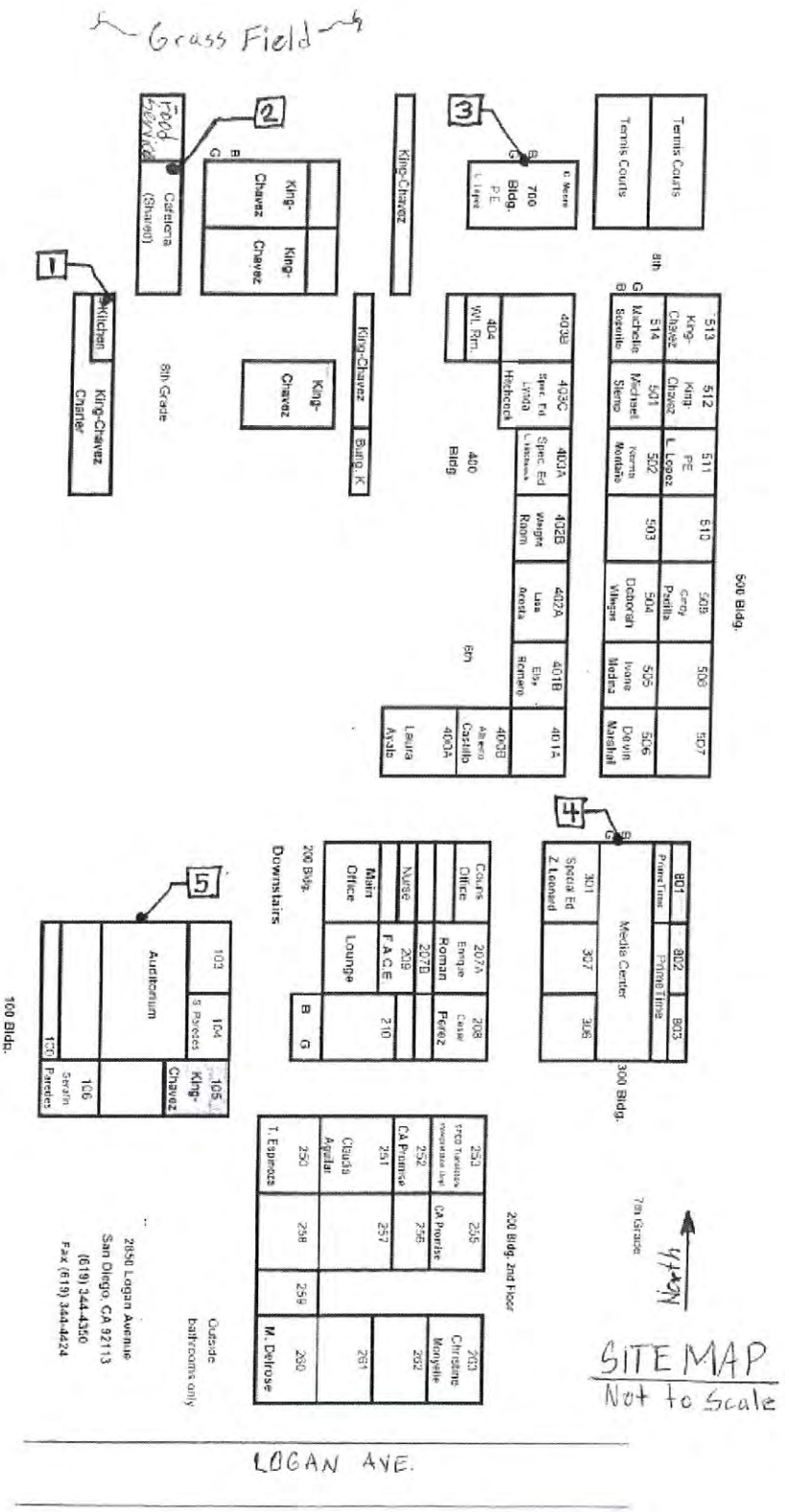
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Memorial Scholars & Athletes



Sample No. 1

School: Memorial Scholars & Athletes

Name of Building: King-Chávez Academy Classrooms Bldg. 600

Location Description: North Wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a two-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 315-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166747

State Sample ID: 3710020-AFB-A

Date & Time Last Used: 4/13/17 between 6-10pm

Date & Time Sample Collected: 4/14/17 @ 0627

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rubo

Sample No. 2

School: Memorial Scholars & Athletes

Name of Building: Food service Bldg.

Location Description: Exterior south wall.

Type of Outlet: Bubbler

Description: Right bubbler on double fountain.

Comments/Miscellaneous: SDUSD ID code #: 315-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166748

State Sample ID: 3710020-AFB-B

Date & Time Last Used: 4/13/17 between 6-10pm

Date & Time Sample Collected: 4/14/17 @ 0637

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

- Leaking right bubbler left is non-operational.

continues leak according to ~~Josh~~ TB

Sample No. 3

School: Memorial Scholars & Athletes

Name of Building: Physical Education Bldg. 700

Location Description: Exterior north wall.

Type of Outlet: Bubbler

Description: Right bubbler on triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 315-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166749

State Sample ID: 3710020-AFB-C

Date & Time Last Used: 4/13/17 between 6-10pm

Date & Time Sample Collected: 4/14/17 @ 0630

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

school secured overnight TB

– Tags removed by after school kids, no water present in basin

Sample No. 4

School: Memorial Scholars & Athletes

Name of Building: Media Center Bldg. 300

Location Description: Exterior north wall.

Type of Outlet: Bubbler

Description: Left/lower bubbler on double fountain.

Comments/Miscellaneous: SDUSD ID code #: 315-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166750

State Sample ID: 3710020-AFB-D

Date & Time Last Used: 4/13/17 between 6-10pm

Date & Time Sample Collected: 4/14/17 @ 0642

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Sample No. 5

School: Memorial Scholars & Athletes

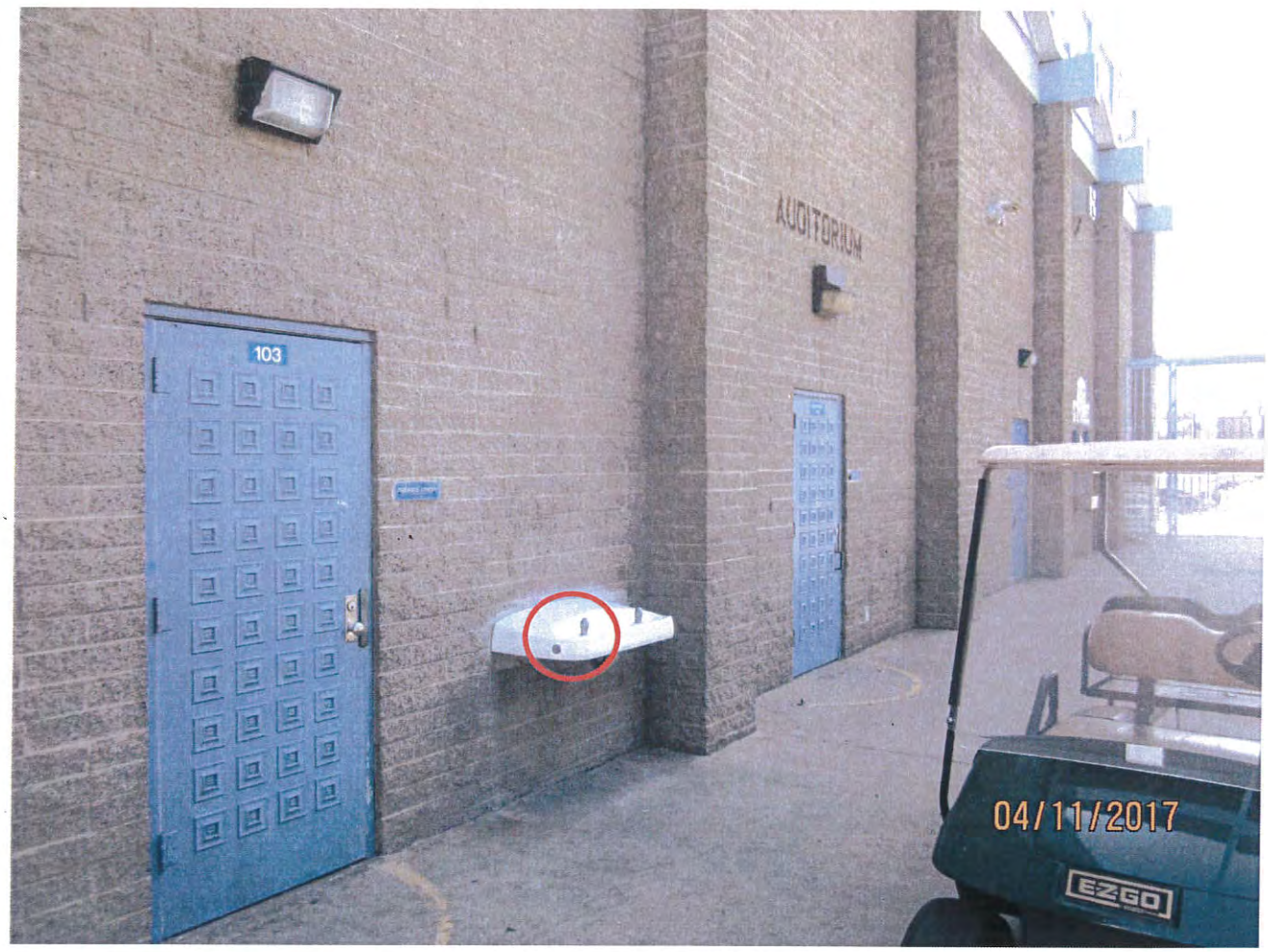
Name of Building: Auditorium Bldg. 100

Location Description: Exterior North wall.

Type of Outlet: Bubbler

Description: Left bubbler on double fountain.

Comments/Miscellaneous: SDUSD ID code #: 315-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166751

State Sample ID: 3710020-AFB-E

Date & Time Last Used: 4/13/17 between 6-10pm

Date & Time Sample Collected: 4/14/17 @ 0640

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

13-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166747	Memorial Scholars & Athletes	14-APR-2017	0627	JR	SAMPLE 1	
2	W1166748	Memorial Scholars & Athletes	14-APR-2017	0637 JR ~~0637~~	JR	SAMPLE 2	
3	W1166749	Memorial Scholars & Athletes	14-APR-2017	0630	JR	SAMPLE 3	
4	W1166750	Memorial Scholars & Athletes	14-APR-2017	0642	JR	SAMPLE 4	
5	W1166751	Memorial Scholars & Athletes	14-APR-2017	0640	JR	SAMPLE 5	

1666

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign:	Name: Tom Burger Sign: Tom B Burger	4/14/17 @ 0715 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-14-17
LIMS Received Time: 0734
Reviewed By:

1138

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Millennial Tech Middle School

Physical Address of School: 1110 Carolina Lane; San Diego, Californoa, 92102

First Bell: 7:40am

Meeting Date: 3/27/2017

Sampling Plan Completion Date: 3/28/2017

Completed by Print Name: Timothy Brown

Signature: _____ Date: 3/28/2017

School's Point of Contact for Sampling Assistance

Name: ~~Timothy Brown~~ Lori Sherman

Phone: ~~619-302-9427~~ 619-301-9086

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17 _____ Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

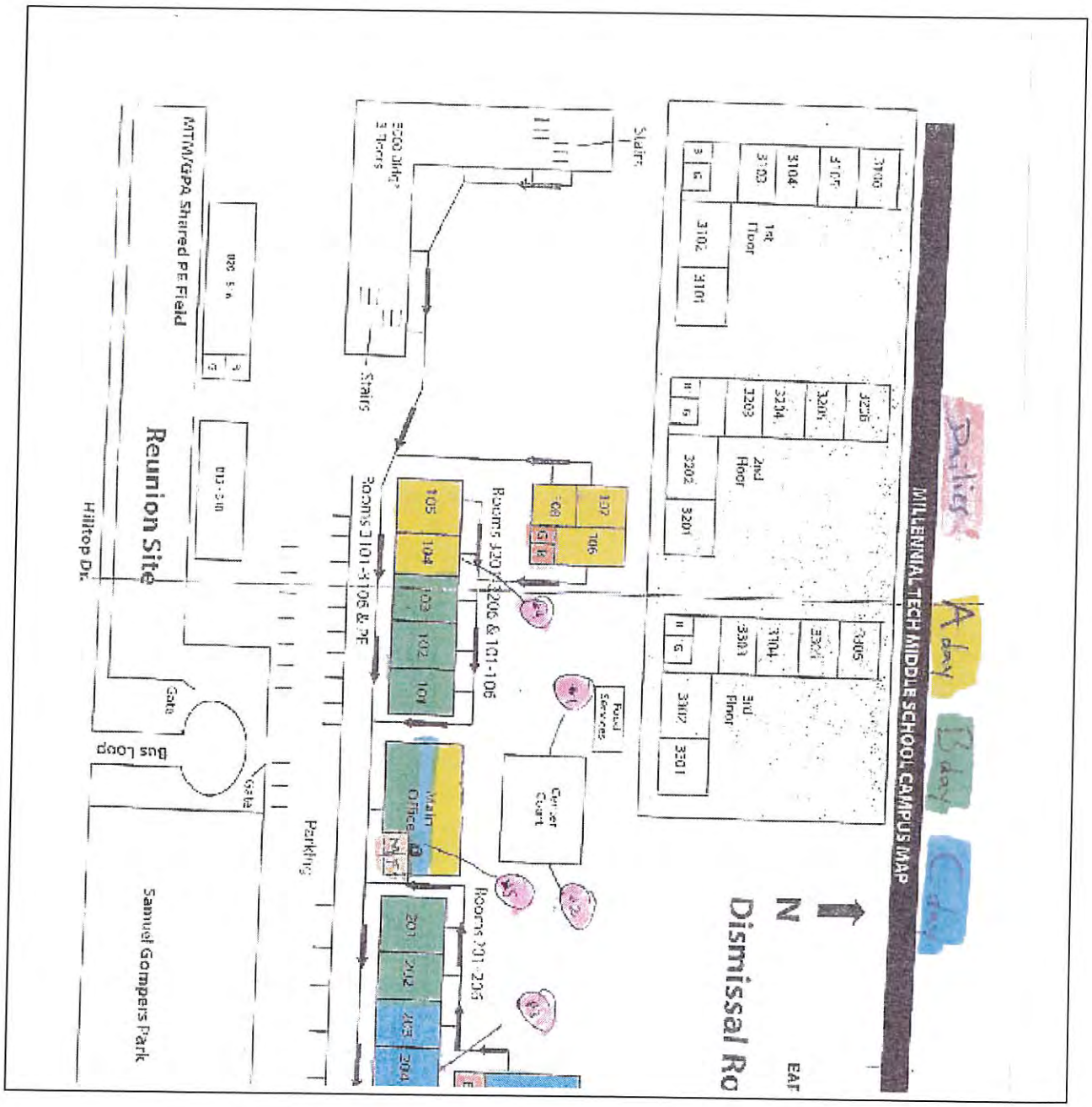
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Millennial Tech Middle School; 1110 Carolina Lane, San Diego California; 92102



Sample No. 1

School: Millennial Tech Middle School; 1110 Carolina Lane; San Diego California; 92102

Name of Building: Center Court

Location Description: Exterior East Wall-Loc Code 341-01

Type of Outlet: Bubbler

Description: Exterior Wall mounted Drinking Fountain

Comments/Miscellaneous: two Station Fountain, sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165131

State Sample ID: 3710020-ACF-A

Date & Time Last Used: 4/06/17 @ 6pm (1800)

Date & Time Sample Collected: 4/07/17 @ 0541

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Sample No. 2

School: Millennial Tech Middle School

Name of Building: Center Court

Location Description: West Exterior Wall-Loc Code 341-02

Type of Outlet: Bubbler

Description: Exterior Wall Mounted Drinking Station

Comments/Miscellaneous: Two Bubbler Station-Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165132

State Sample ID: 3710020-ACF-B

Date & Time Last Used: 4/06/17 @ 1810

Date & Time Sample Collected: 4/07/17 @ 0543

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Sample No. 3

School: Millennial Tech Middle School

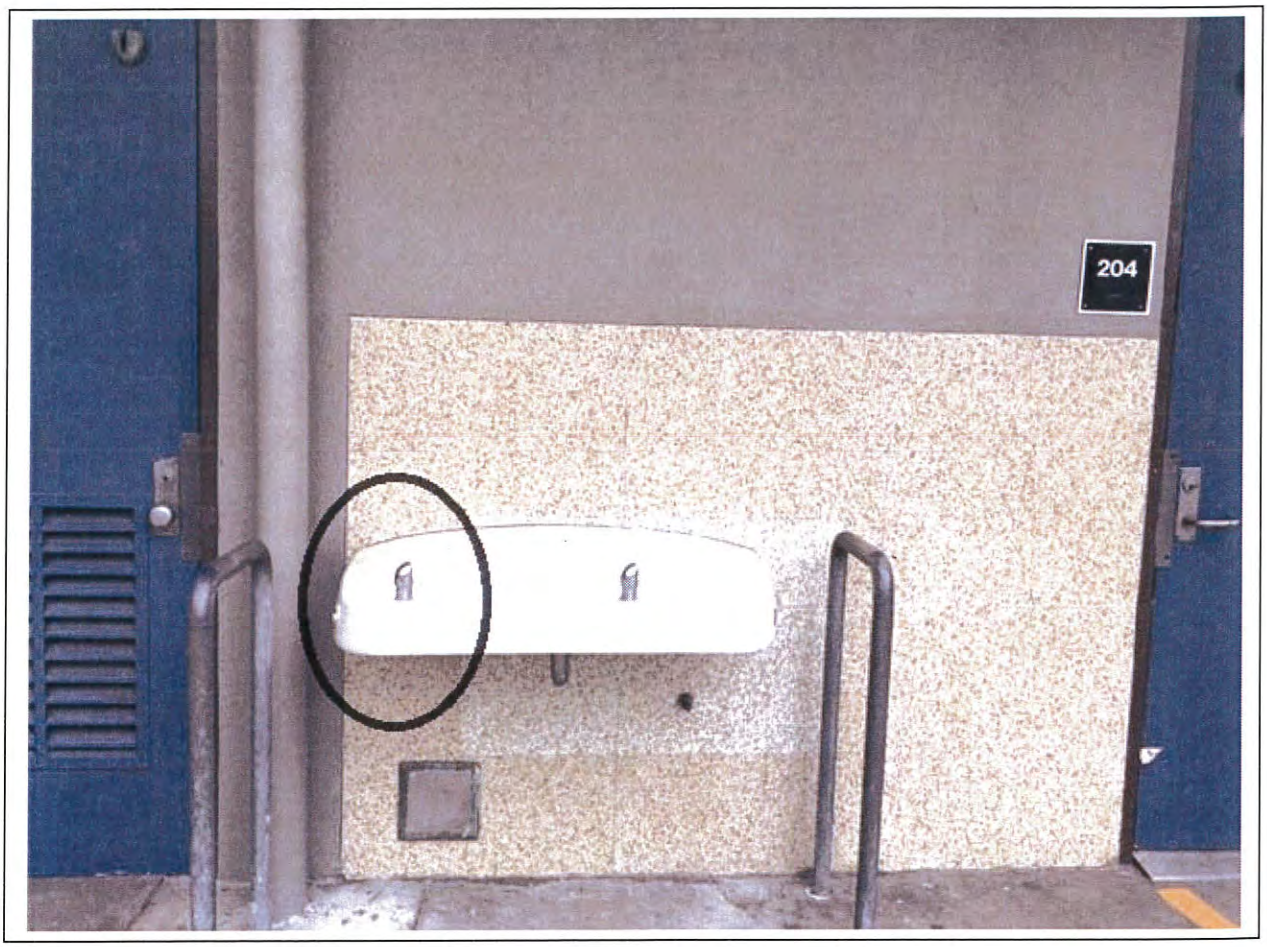
Name of Building: 200 Building

Location Description: Exterior Wall Mounted outside of room 204-Loc Code 341-03

Type of Outlet: Bubbler

Description: Two Station Drinking Fountain; Sample Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165133

State Sample ID: 3710020-ACF-C

Date & Time Last Used: 4/06/17 @ ~~1045~~ 1810

Date & Time Sample Collected: 4/07/17 @ 0546

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Sample No. 4

School: Millennial Tech Middle School; 1110 Carolina Lane; San Diego California; 92102

Name of Building: 100 Building

Location Description: Exterior Wall Mounted, outside Room 104

Type of Outlet: Bubbler

Description: Two bubbler Drinking Station

Comments/Miscellaneous: Sample Right Bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165134

State Sample ID: 3710020-ACF-D

Date & Time Last Used: 4/06/17 @ 1810

Date & Time Sample Collected: 4/07/17 @ 0549

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Sample No. 5

School: Millennial Tech Middle School; 1110 Carolina Lane; San Diego California; 92102

Name of Building: Main Office Building

Location Description: Hallway, far East end between Boys/Girls Restroom-Loc Code 341-05

Type of Outlet: Bubbler

Description: Wall Mounted Single Bubbler Drinking Station

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165135

State Sample ID: 3710020-ACF-E

Date & Time Last Used: 04/06/17 @ 1810

Date & Time Sample Collected: 4/07/17 @ 0550

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Alejandra Molloy

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Millennial Tech Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165131	04/07/17	05:41 AM	SAMPLE 1	3710020-ACF-A	< 5	ug/L
W1165132	04/07/17	05:43 AM	SAMPLE 2	3710020-ACF-B	< 5	ug/L
W1165133	04/07/17	05:46 AM	SAMPLE 3	3710020-ACF-C	< 5	ug/L
W1165134	04/07/17	05:49 AM	SAMPLE 4	3710020-ACF-D	< 5	ug/L
W1165135	04/07/17	05:52 AM	SAMPLE 5	3710020-ACF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Center court, east exterior wall, dual fixture, right bubbler (341-01)
SAMPLE 2	Center court, west exterior wall, dual fixture, right bubbler (341-02)
SAMPLE 3	BLDG 200, exterior, next to Room 204, dual fixture, left bubbler (341-03)
SAMPLE 4	BLDG 100, exterior, next to Room 104, dual fixture, right bubbler (341-04)
SAMPLE 5	Main office BLDG, east end, near men's restroom 3, single bubbler (341-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

06-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~
1	W1165131	Millennial Tech Middle	07-APR-2017	0541	A. Molloy	SAMPLE 1	Pb
2	W1165132	Millennial Tech Middle	07-APR-2017	0543		SAMPLE 2	
3	W1165133	Millennial Tech Middle	07-APR-2017	0546		SAMPLE 3	
4	W1165134	Millennial Tech Middle	07-APR-2017	0549		SAMPLE 4	
5	W1165135	Millennial Tech Middle	07-APR-2017	0552		SAMPLE 5	

1675

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: GLORIA SIQUEIROS Sign:	Date & Time: 4/7/17 0608 Location: Alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 4/07/17
LIMS Received Time: 0626
Reviewed By:

1147

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Miller Elementary School

Physical Address of School: 4343 Sheilds St. San Diego, CA 92124

First Bell: 7:50AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/25/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Lori Sherman

Phone: ~~(619) 306-3383~~ 619-301-9086

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-27-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

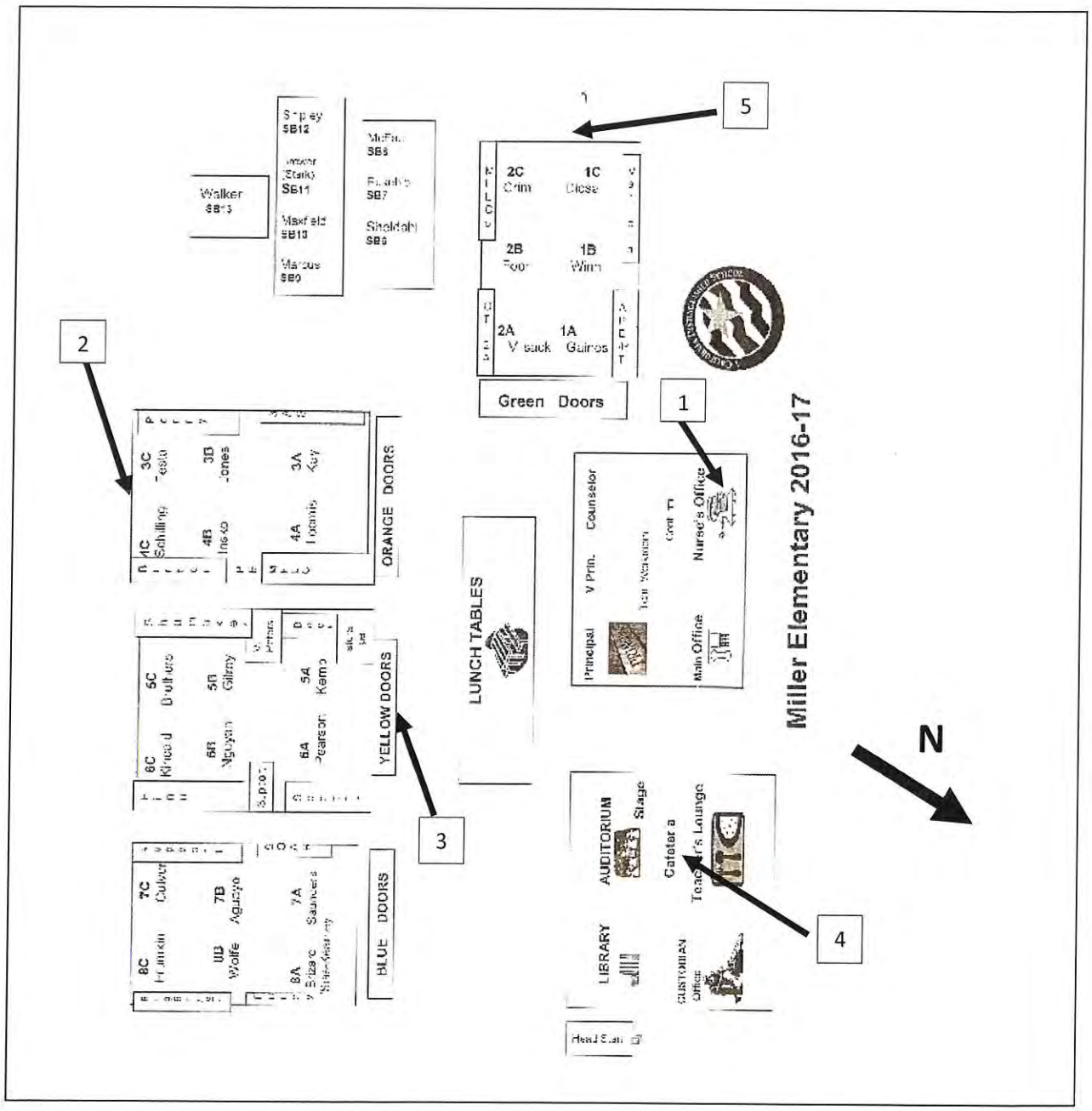
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Miller Elementary School 4343 Sheilds St. San Diego, CA 92124



Sample No. 1

School: Miller Elementary School

Name of Building: Main Office

Location Description: Nurse's Area

Type of Outlet: Regular Faucet

Description: Regular Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168791

State Sample ID: 3710020-BCH-A

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0540 ✓

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 2

School: Miller Elementary School

Name of Building: Orange Door Building

Location Description: South end of Orange Door Building

Type of Outlet: Triple Bubbler

Description: Center Bubbler

Comments/Miscellaneous: Left bubbler sampled / low flow middle



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168792

State Sample ID: 3710020-BCH-B

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0545 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Miller Elementary School

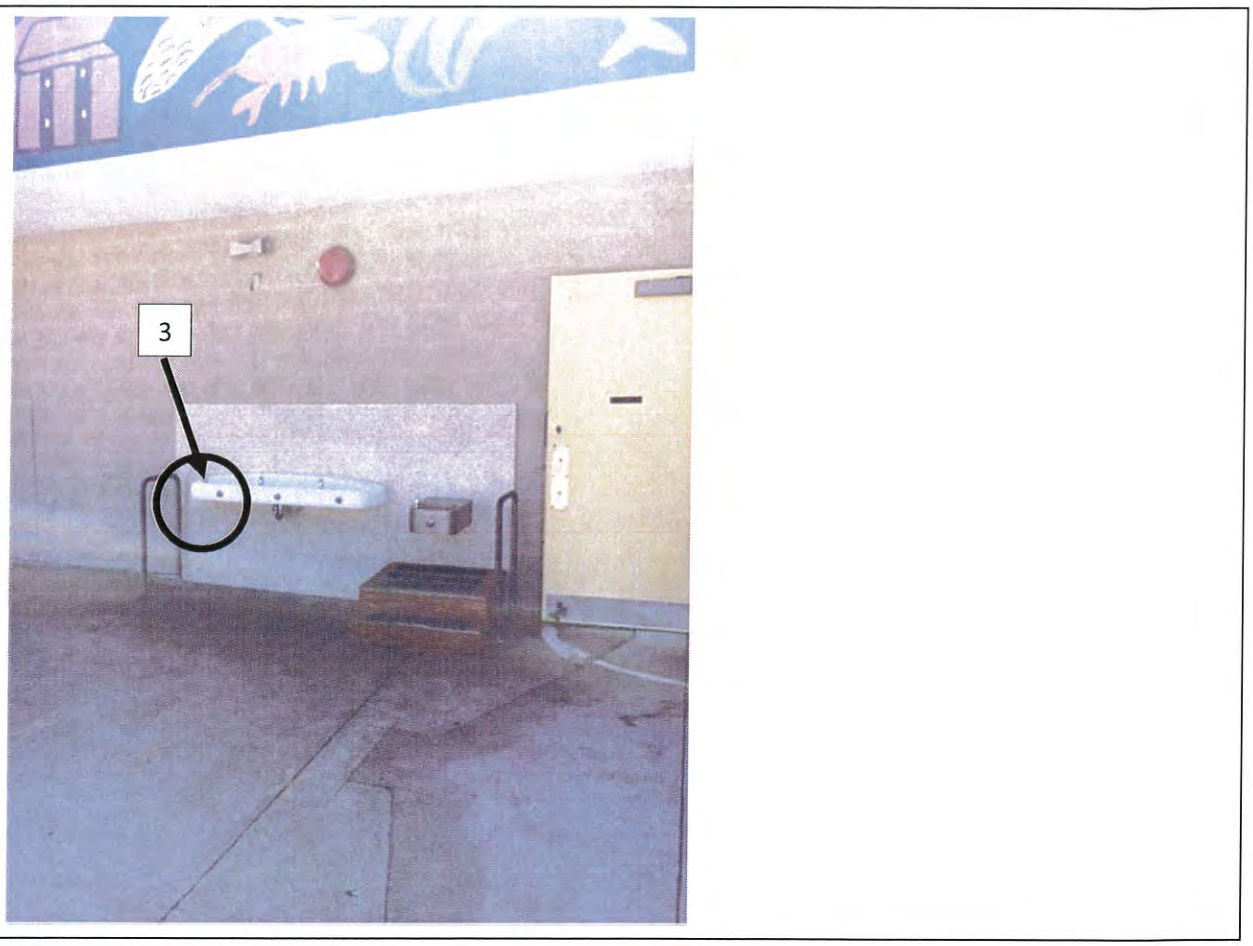
Name of Building: Yellow Door Building

Location Description: North end of Yellow Door Building

Type of Outlet: Triple Bubbler

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168793

State Sample ID: 3710020-BCH-C

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0550 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Miller Elementary School

Name of Building: Auditorium/Cafeteria Building

Location Description: North end of school inside kitchen

Type of Outlet: Regular kitchen sink

Description: cold side of kitchen sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168794

State Sample ID: 3710020-BCH-D

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0555 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Miller Elementary School

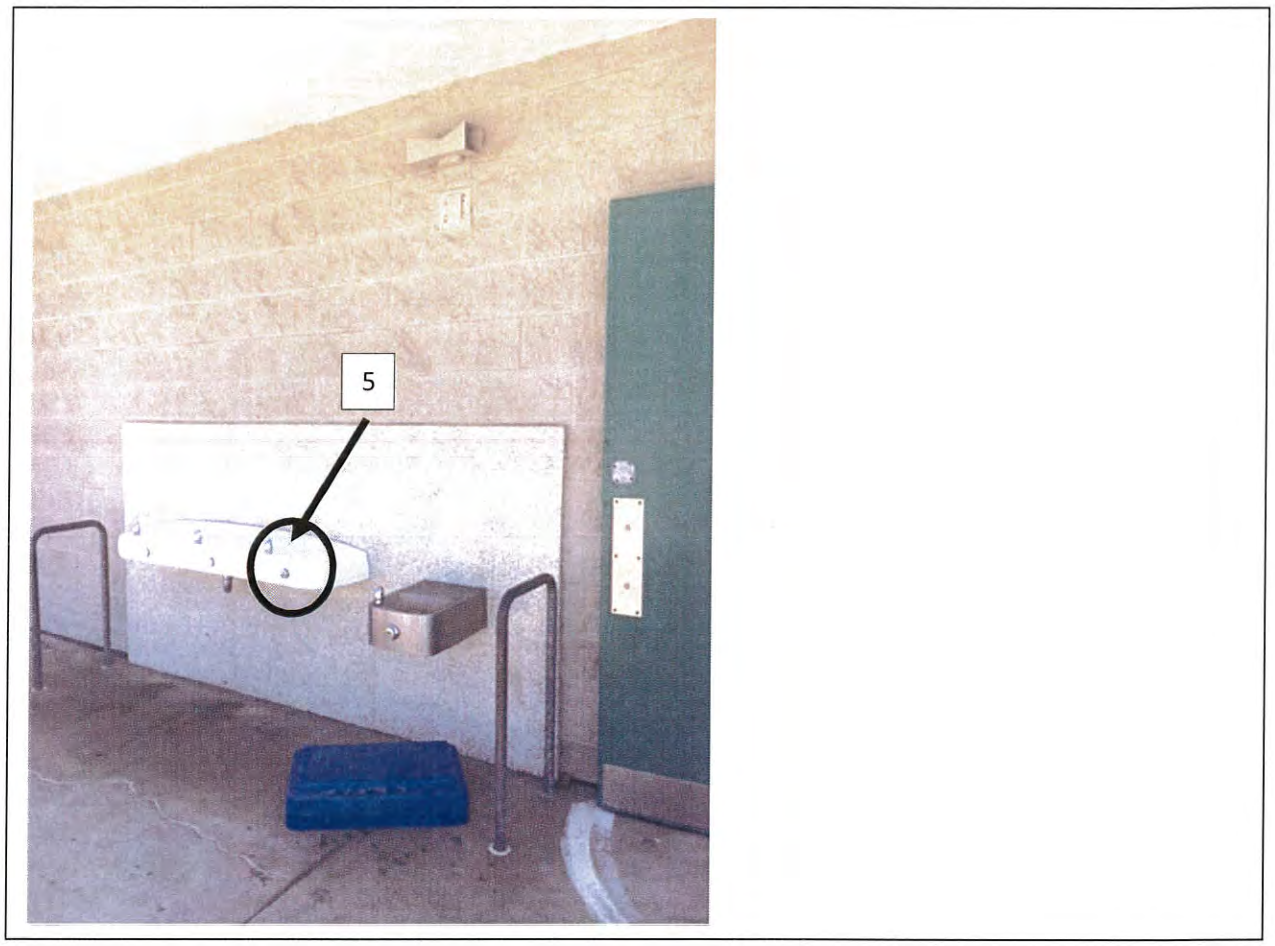
Name of Building: Green Door Building

Location Description: West end of campus in kindergarten area

Type of Outlet: Outside triple bubbler

Description: far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168795

State Sample ID: 3710020-BCH-E

Date & Time Last Used: 4/27/17 1800-2200

Date & Time Sample Collected: 4/28/17 0540 ✓

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

27-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168791	Miller Elementary	28-APR-2017	0540	EA	SAMPLE 1	
2	W1168792	Miller Elementary	28-APR-2017	0545	EA	SAMPLE 2	
3	W1168793	Miller Elementary	28-APR-2017	0550	EA	SAMPLE 3	
4	W1168794	Miller Elementary	28-APR-2017	0555	EA	SAMPLE 4	
5	W1168795	Miller Elementary	28-APR-2017	0540	EA	SAMPLE 5	

1683

Chain of Custody:

Relinquished by: Name: E. Alvarez 6/28/17 0645 Sign:	Received by: Name: tMalloy Sign: Alejandra Molloy	Date & Time: 4/28/17 @ 0705 Location: AQL ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMalloy
Received Date: 4/28/17
LIMS Received Time: 0932
Reviewed By:

1155

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mira Mesa High

Physical Address of School: 10510 Reagan Rd, San Diego, CA 92126-3275

First Bell: 7:30 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/28/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 4/28/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Elizabeth Lara

Phone: ~~(858) 627-7201~~ 619-302-7616

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/8/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

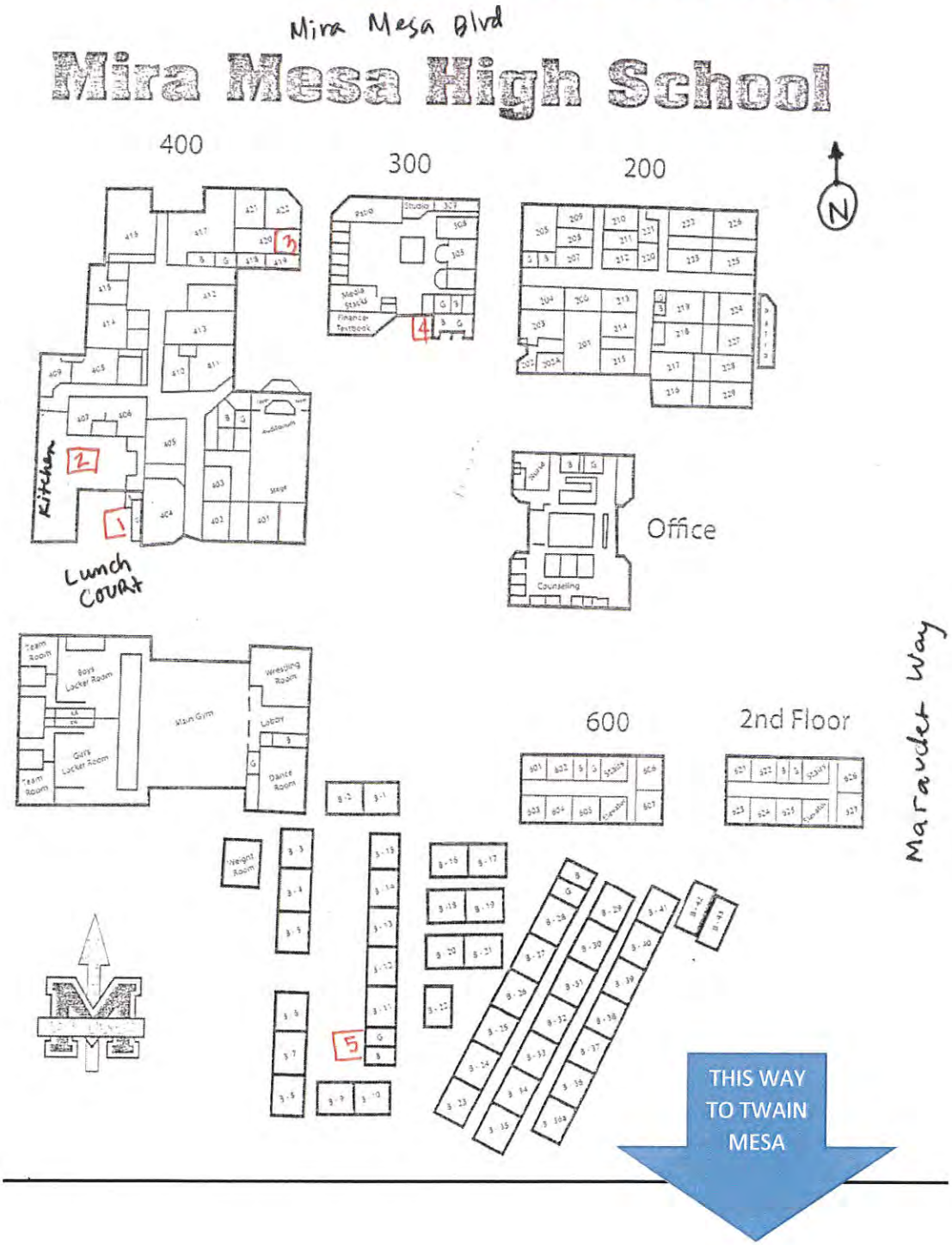
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Mira Mesa High, 10510 Reagan Rd, San Diego, CA 92126-3275

Mira Mesa High's street name address was renamed to Marauder Way. If you are using a Mobile GPS, enter this address:

10510 Marauder Way, San Diego, CA 92126



Sample No. 1

School: Mira Mesa High

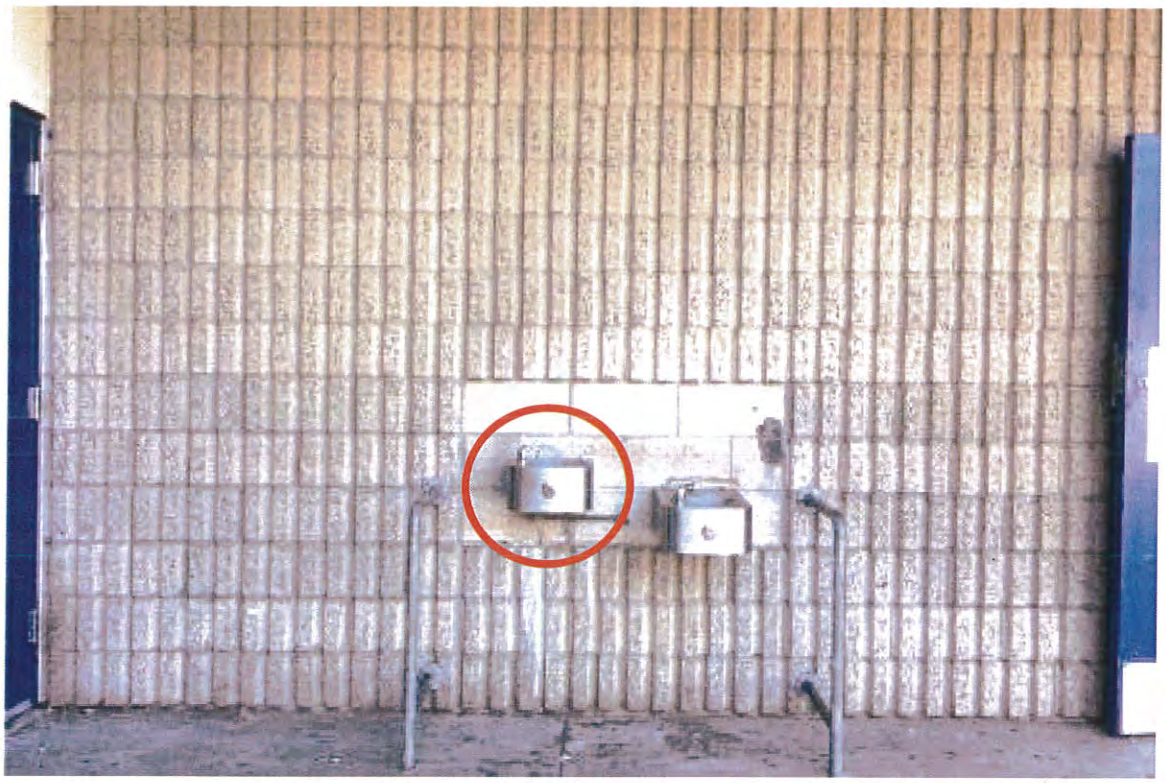
Name of Building: 400

Location Description: Wall mounted exterior (South of Bldg) and north side of lunch court, between Restrooms

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: drinking water source/SDUSD Location Code #349



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W11711974~~ W1171674 JBaugh

State Sample ID: 3710020-BGF-A

Date & Time Last Used: ~~DS~~ 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Mira Mesa High

Name of Building: 400-Kitchen

Location Description: Sink in the Prep Kitchen, facing a wash-dedicated sink & walk-in fridge

Type of Outlet: kitchen faucet

Description: cold water faucet as marked ("C")

Comments/Miscellaneous: indoor water source for cooking/SDUSD Location Code #349



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W11711975~~ W1171675 TBerger

State Sample ID: 3710020-BGF-B

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0619

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Mira Mesa High

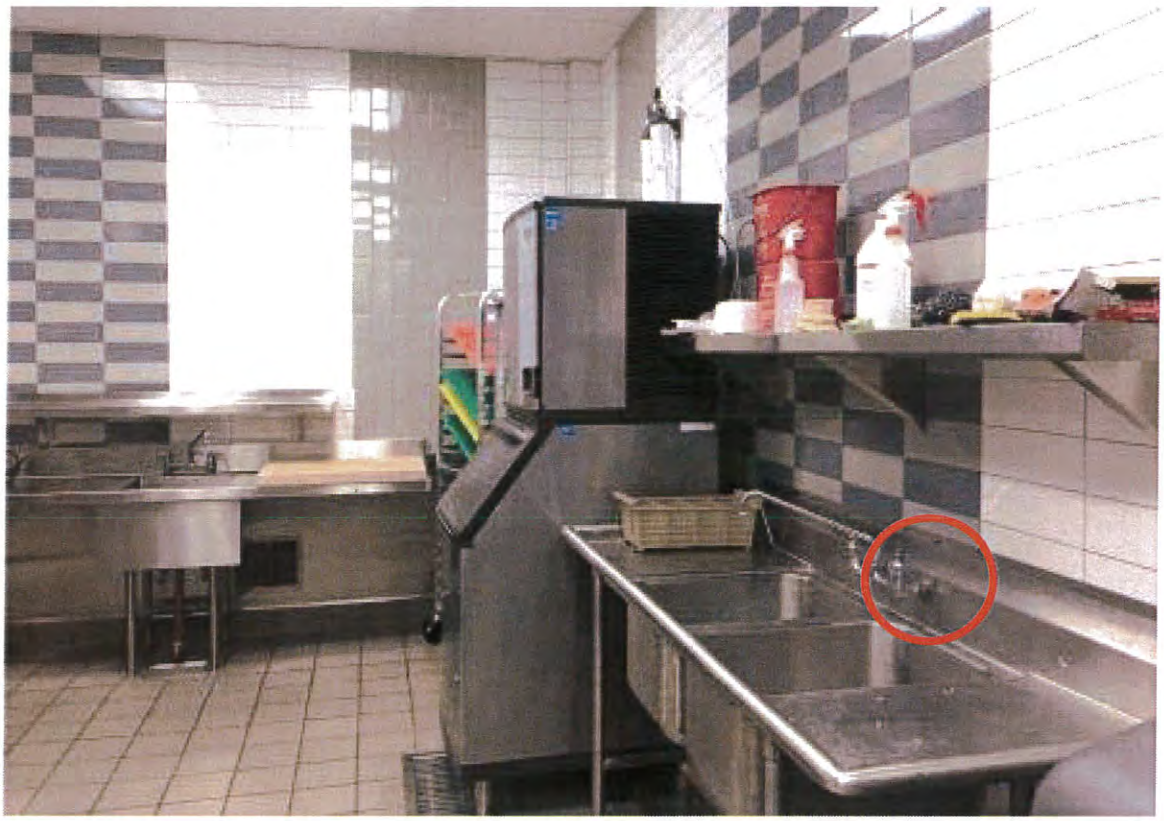
Name of Building: 400

Location Description: Culinary Classroom 420, sink in the prep kitchen (North of the Room, next to an ice machine

Type of Outlet: kitchen faucet

Description: cold water faucet with color blue indicator

Comments/Miscellaneous: indoor water source for cooking/SDUSD Location Code #349



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W11711976~~ W1171676 JBurgi

State Sample ID: 3710020-BGF-C

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Mira Mesa High

Name of Building: 300

Location Description: Wall mounted exterior (South of Bldg), facing Library Media Center & Finance Office

Type of Outlet: bubbler

Description: 2nd to the right/lower bubbler on six fountains (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #349



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W11711977~~ W1171677 TBuyer

State Sample ID: 3710020-BGF-D

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Mira Mesa High

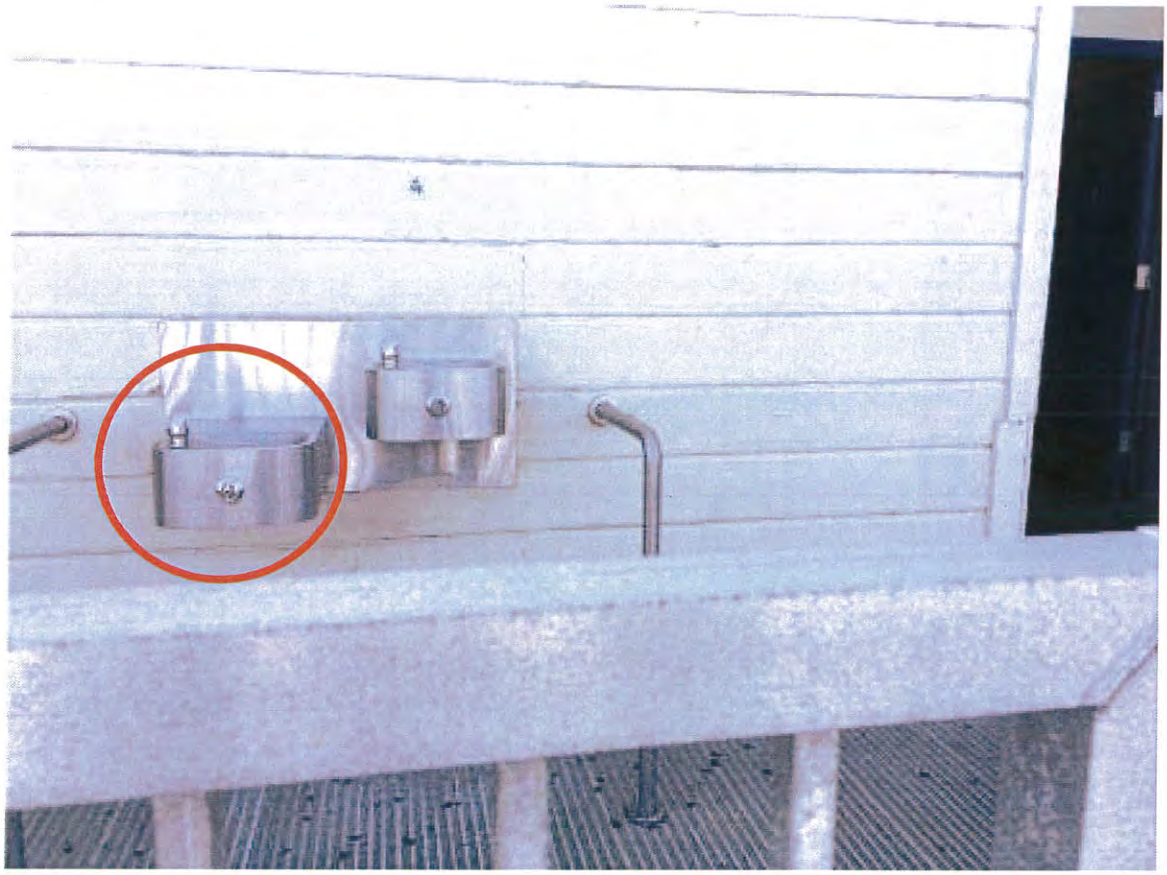
Name of Building: Portable Classrooms 15-11

Location Description: Wall mounted exterior (West of Bldg), between Girls/Women's & Boys/Men's Restrooms and Custodian Gear Locker Room, facing a ramp

Type of Outlet: bubbler

Description: lower/left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #349



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~W11711978~~ W1171678 TBWM

State Sample ID: 3710020-BGF-E

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0628

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171674	Mira Mesa High	10-MAY-2017	0622	DS	SAMPLE 1	
2	W1171675	Mira Mesa High	10-MAY-2017	0619	↓	SAMPLE 2	
3	W1171676	Mira Mesa High	10-MAY-2017	0614		SAMPLE 3	
4	W1171677	Mira Mesa High	10-MAY-2017	0607		SAMPLE 4	
5	W1171678	Mira Mesa High	10-MAY-2017	0628		SAMPLE 5	

1691

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5/10/17 0720 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Tom Burger
Received Date: 5-10-17
LIMS Received Time: 0735
Reviewed By:

1163

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Miramar Ranch Elementary

Physical Address of School: 10770 Red Cedar Dr. San Diego Ca 92124

First Bell: 7:14

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/24/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/24/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619-302-7616~~ 619-301-9086

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-26-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

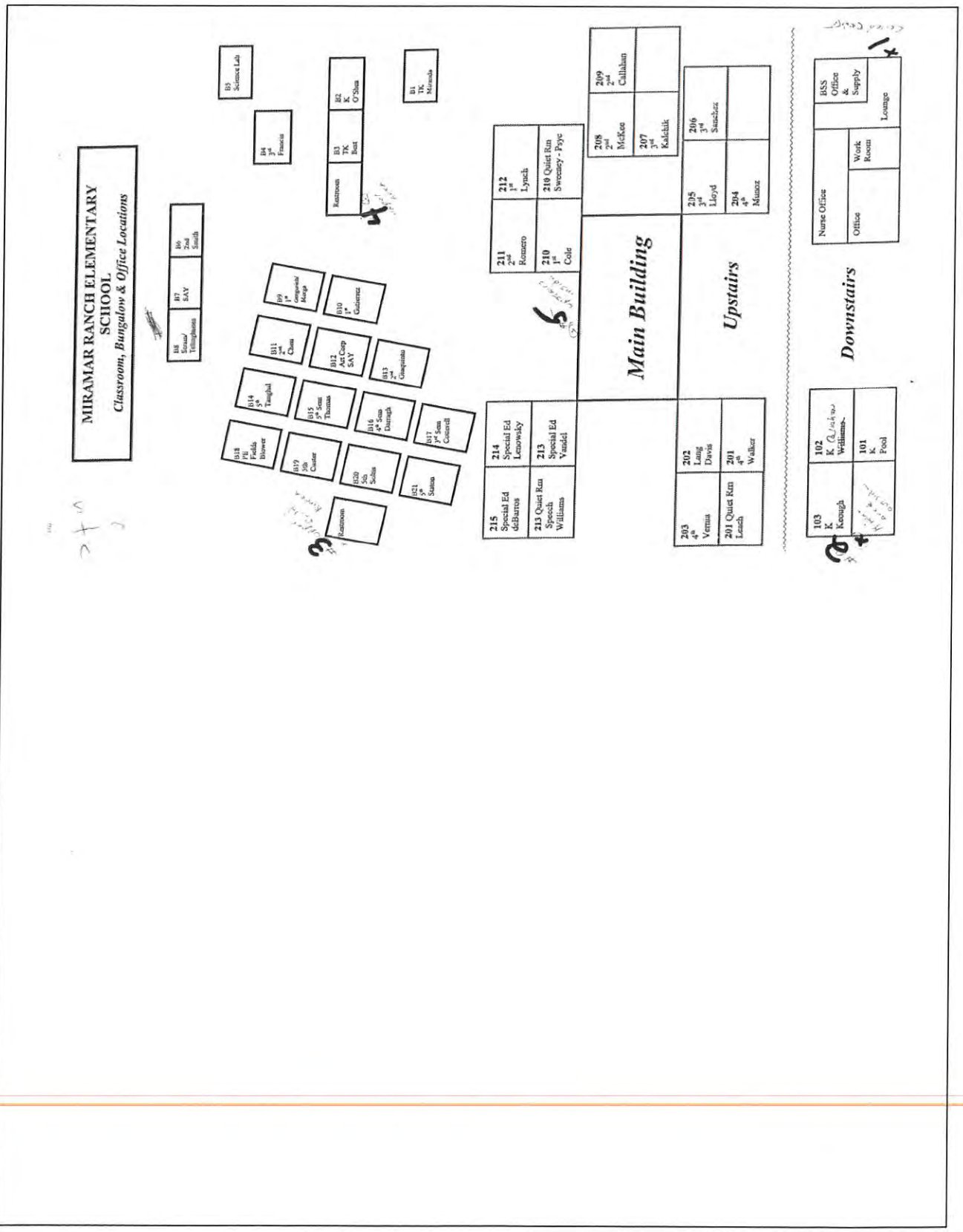
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Miramar Ranch Elementary 10770 Red Cedar Dr. San Diego Ca 92131



Sample No. 1

School: Miramar Ranch Elementary

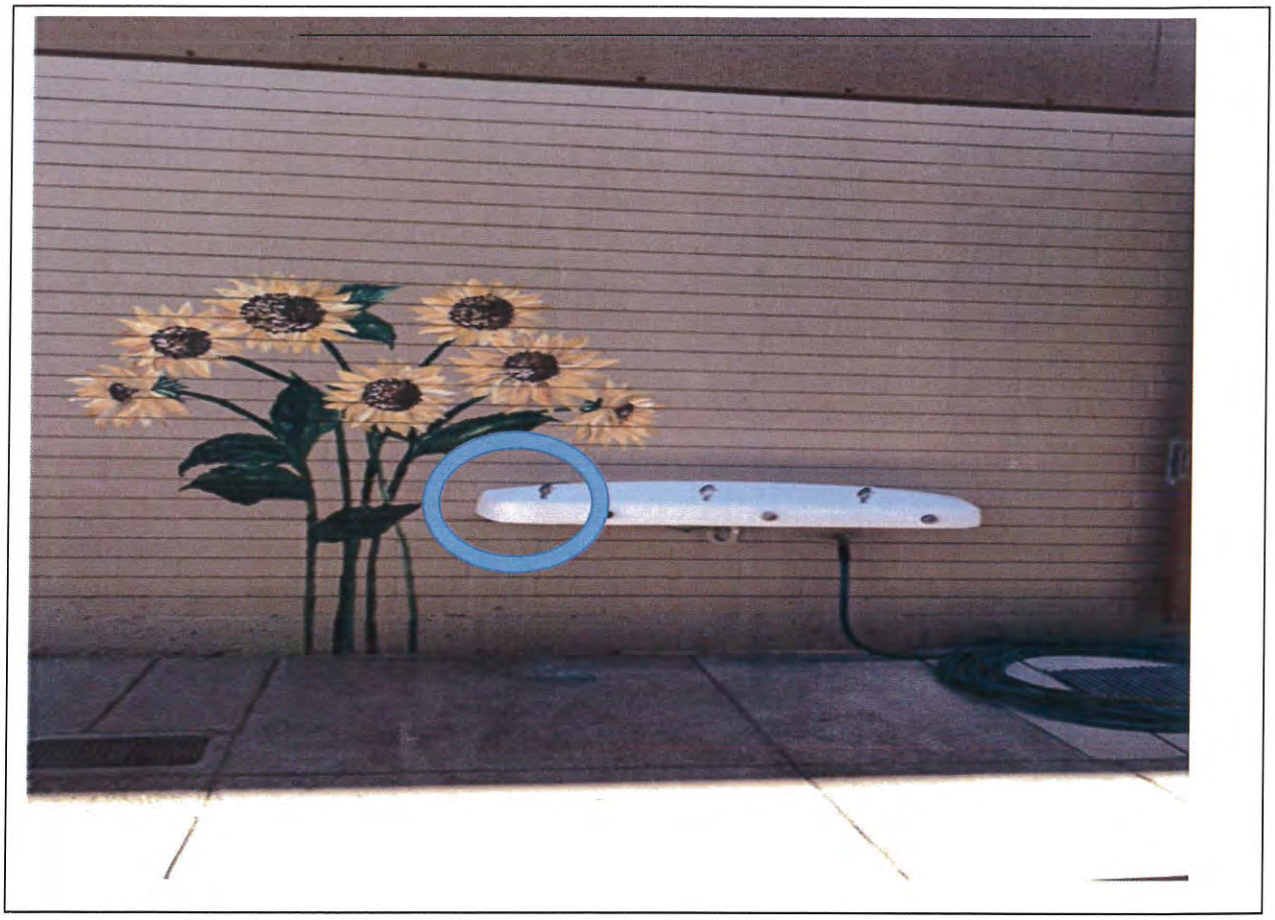
Name of Building: Lounge/ Lunch Court

Location Description: Outside ~~At flowered~~ south wall of Lunch court

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three on single drinking fountain

Description:



Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168617

State Sample ID: 3710020-BCD-A

Date & Time Last Used: 22nd 4/26/17 between 6-10pm pm

Date & Time Sample Collected: 4/27/17, 5:31 am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshavegh

Sample No. 2

School: Miramar Ranch Elementary School

Name of Building: Kindergarten

Location Description: At wall of kinder playground lower level

Type of Outlet: Bubbler

Description: Center bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168618

State Sample ID: 3710020-BCD-B

Date & Time Last Used: 4/26/17 6pm-10pm

Date & Time Sample Collected: 4/27/17, 5:33am

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Eryal Moshaveqh

Sample No. 3

School: Miramar Ranch Elementary School

Name of Building: Upper Field Bungalows

Location Description: Outside between boys & girls restrooms near room B-23

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three on left drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168619

State Sample ID: 3710020-BCD-C

Date & Time Last Used: 4/26/17 between 6pm-10pm

Date & Time Sample Collected: 4/27/17, 5:35 am

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Miramar Ranch Elementary School

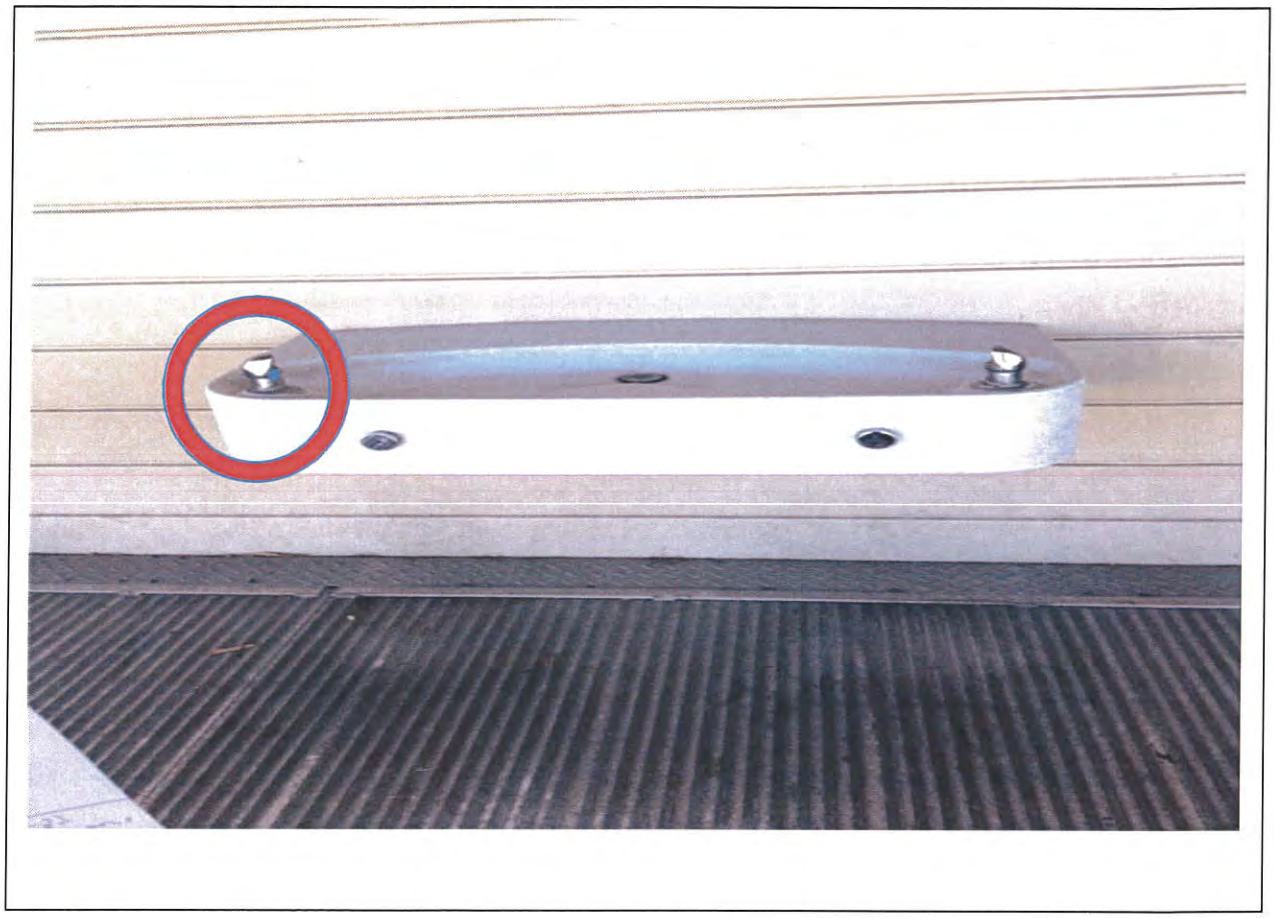
Name of Building: Upper area kinder near bungalows

Location Description: Restroom drinking fountain near TK B-3

Type of Outlet: Bubbler Drinking Fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168620

State Sample ID: 3710020-BCD-D

Date & Time Last Used: 4/26/17 between 6pm-10pm

Date & Time Sample Collected: 4/27/17 5:37am

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Moshavegh

Sample No. 5

School: Miramar Ranch Elementary

Name of Building: Hallway- Inside second floor east end

Location Description: Near girls restroom and exit to courtyard overlooks media center

Type of Outlet: Bubbler

Description: Left bubbler of two drinking fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168621

State Sample ID: 3710020-BCD-E

Date & Time Last Used: 4/26/17 between 6pm-12pm

Date & Time Sample Collected: 4/27/17 5:40am

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Feryal Mosharegh

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

26-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168617	Miramar Ranch Elementary	27-APR-2017	05:31am	F. Mosharegh	SAMPLE 1	
2	W1168618	Miramar Ranch Elementary	27-APR-2017	05:33am	"	SAMPLE 2	
3	W1168619	Miramar Ranch Elementary	27-APR-2017	05:35am	"	SAMPLE 3	
4	W1168620	Miramar Ranch Elementary	27-APR-2017	05:37am	"	SAMPLE 4	
5	W1168621	Miramar Ranch Elementary	27-APR-2017	05:40am	"	SAMPLE 5	

1699

Chain of Custody:

Relinquished by: Name: Feryal Mosharegh Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-27-17 0719 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign: Feryal Mosharegh	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 4/27/17
LIMS Received Time: 1432
Reviewed By: [signature] 4/27/17

1171

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mission Bay Montessori Academy

Physical Address of School: 2640 Soderblom Ave., San Diego, CA 92122-4037

First Bell: 8:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-16-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-16-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: _____ 5/23/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

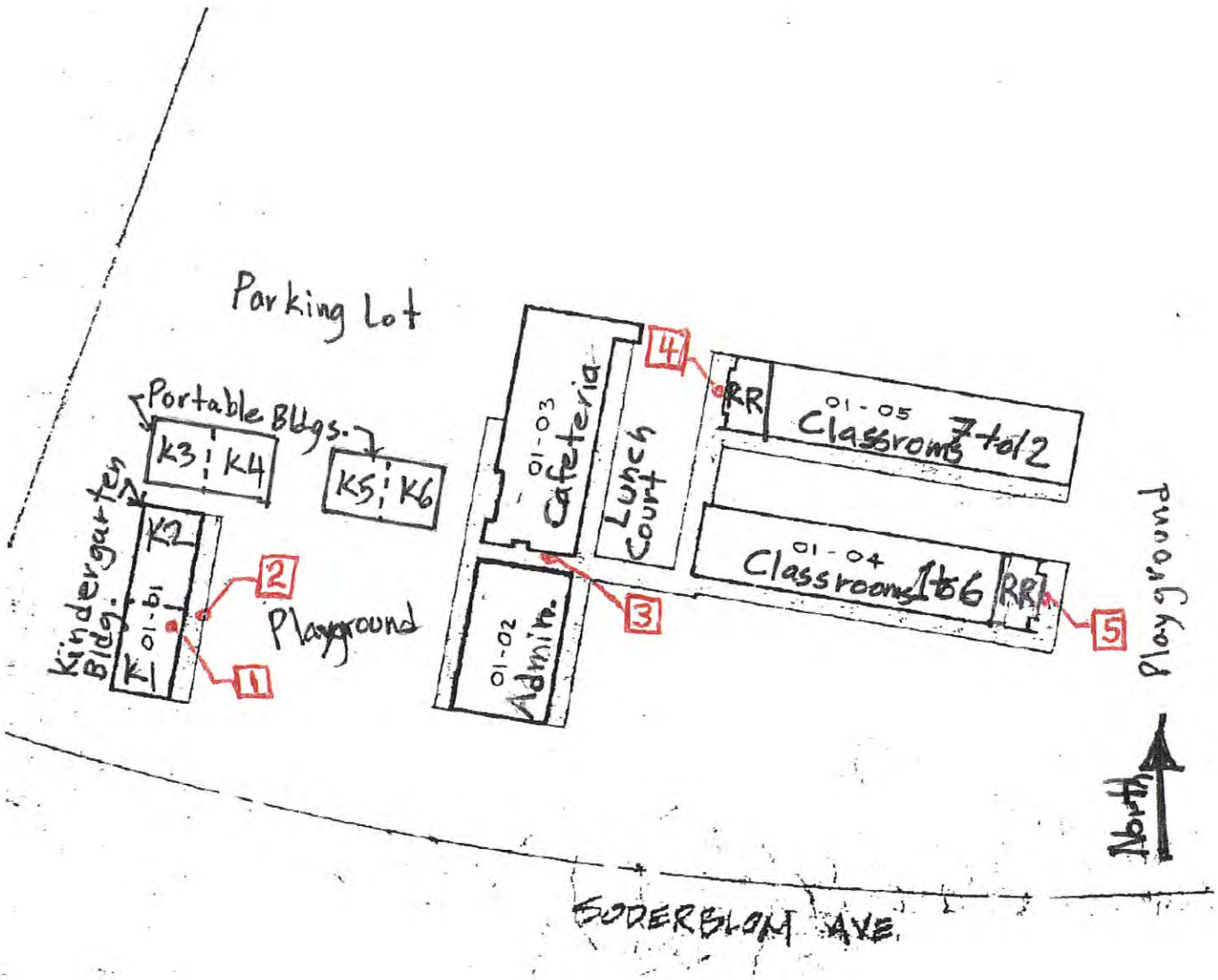
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Mission Bay Montessori Academy - 2640 Soderblom Ave., San Diego, CA 92122-4037



Sample No. 1

School: Mission Bay Montessori Academy

Name of Building: Kindergarten

Location Description: North wall of Room K1

Type of Outlet: Bubbler

Description: Bubbler on the right on a sink with faucet.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174388

State Sample ID: 3710020-CBA-A

Date & Time Last Used: 5/24/17 1800 - 2200

Date & Time Sample Collected: 5/25/17 0635

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 2

School: Mission Bay Montessori Academy

Name of Building: Kindergarten

Location Description: Exterior east walkway

Type of Outlet: Bubbler

Description: Middle bubbler on a triple fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174389

State Sample ID: 3710020-CBA-B

Date & Time Last Used: 5/24/17 1800 - 2200

Date & Time Sample Collected: 5/25/17 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Mission Bay Montessori Academy

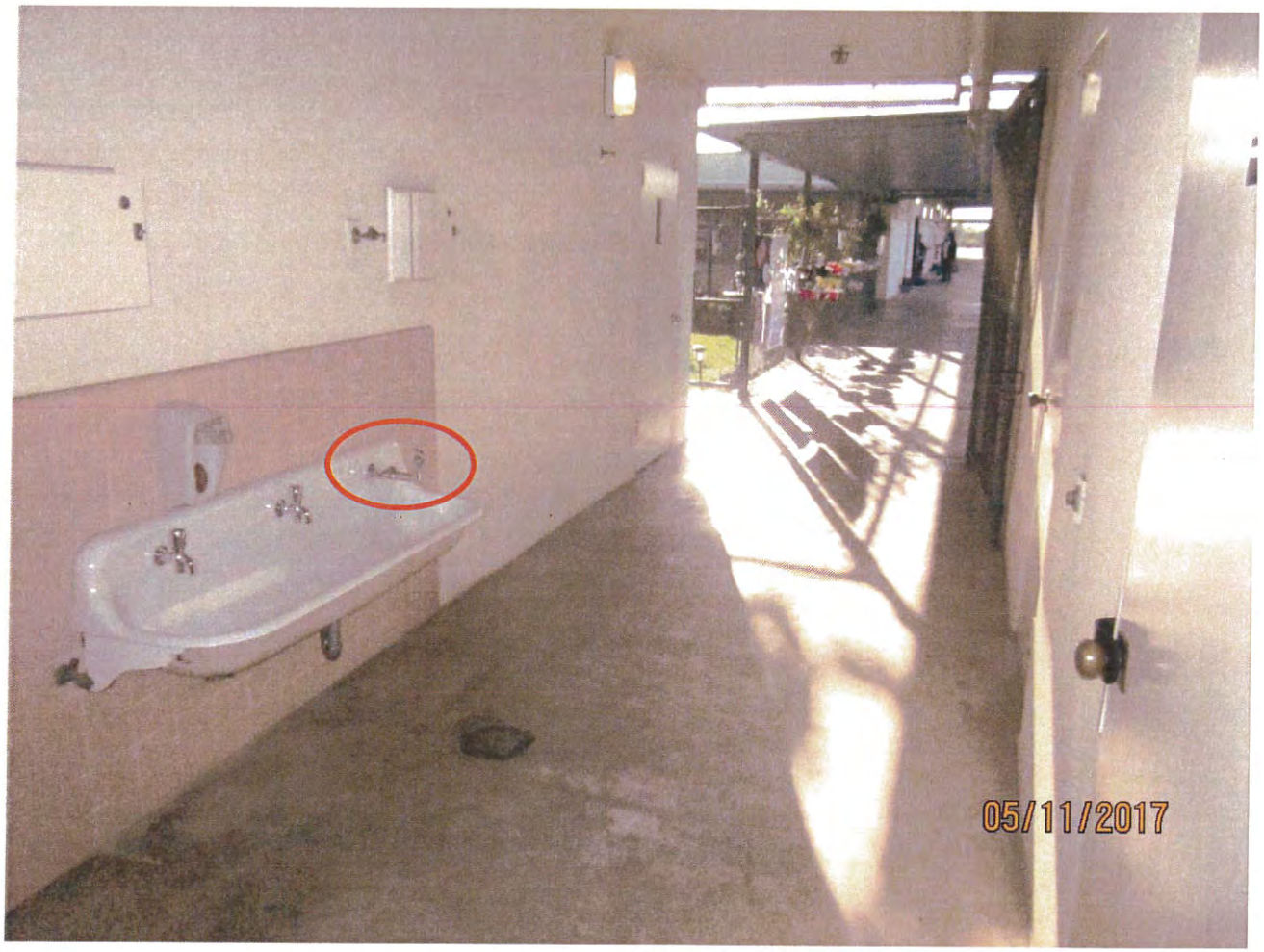
Name of Building: Cafeteria

Location Description: Exterior south wall, breezeway between cafeteria and Administration.

Type of Outlet: Bubbler

Description: Bubbler on the right on a sink with 2 faucets.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174390

State Sample ID: 3710020-CBA-C

Date & Time Last Used: 5/24/17 1800-2200

Date & Time Sample Collected: 5/25/17 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 4

School: Mission Bay Montessori Academy

Name of Building: Northeastern classroom bldg. rooms 7 to 12

Location Description: Exterior West wall, adjacent to restrooms

Type of Outlet: Bubbler

Description: Middle bubbler on a triple fountain.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174391

State Sample ID: 3710020-CBA-D

Date & Time Last Used: 5/24/17 1800-2200

Date & Time Sample Collected: 5/25/17 0646

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 5

School: Mission Bay Montessori Academy

Name of Building: Southeastern classroom bldg. rooms 1 to 6

Location Description: Exterior East wall Adjacent to restrooms

Type of Outlet: Bubbler

Description: Right bubbler on a triple fountain.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174392

State Sample ID: 3710020-CBA-E

Date & Time Last Used: 5/24/17 1800-2200

Date & Time Sample Collected: 5/25/17 0645

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alcaraz

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

23-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174388	Mission Bay Montessori	25-MAY-2017	0635	EA	SAMPLE 1	
2	W1174389	Mission Bay Montessori	25-MAY-2017	0630	EA	SAMPLE 2	
3	W1174390	Mission Bay Montessori	25-MAY-2017	0630	EA	SAMPLE 3	
4	W1174391	Mission Bay Montessori	25-MAY-2017	0640	EA	SAMPLE 4	
5	W1174392	Mission Bay Montessori	25-MAY-2017	0645	EA	SAMPLE 5	

1707

Chain of Custody:

Relinquished by: Name: E. Alvarez 5/25/17 Sign: 0715	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/25/17 @ 0700 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/25/17
LIMS Received Time: 0723
Reviewed By: _____

1179

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #350 Mission Bay High School

Physical Address of School: 2475 Grand Ave. San Diego CA 92109

First Bell: 7:25

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/1/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 5/1/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Connors

Phone: ~~619-302-7616~~ 614-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

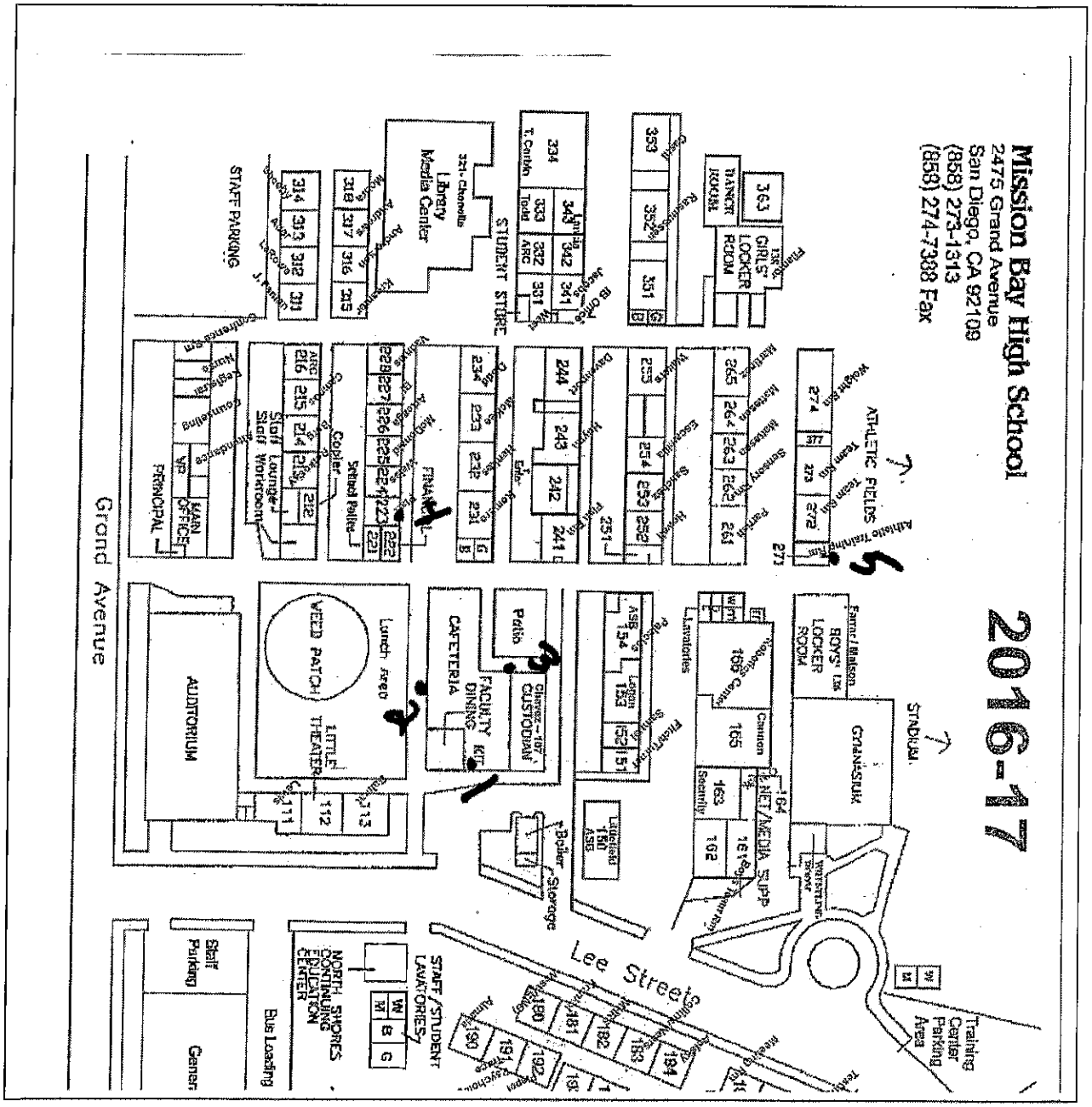
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Mission Bay High School 2475 Grand Ave San Diego CA 92109



Sample No. 1

School: Mission Bay High School

Name of Building: Kitchen

Location Description: Inside kitchen North West corner of kitchen Right set of sinks

Type of Outlet: single kitchen faucet at dish sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BFE-A

State Sample ID: W1170233

Date & Time Last Used: 5/15/17 between 6-10pm

Date & Time Sample Collected: 5/16/17 @ 0558

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- Different sink tagged out, but sampled from pictured sink

Sample No. 2

School: Mission Bay High School

Name of Building: Cafeteria

Location Description: Outside of cafeteria north near staff café door

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of Right drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BFE-B

State Sample ID: W1170234

Date & Time Last Used: 5/15/17 between 6-10pm

Date & Time Sample Collected: 5/16/17 @ 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Mission Bay High School

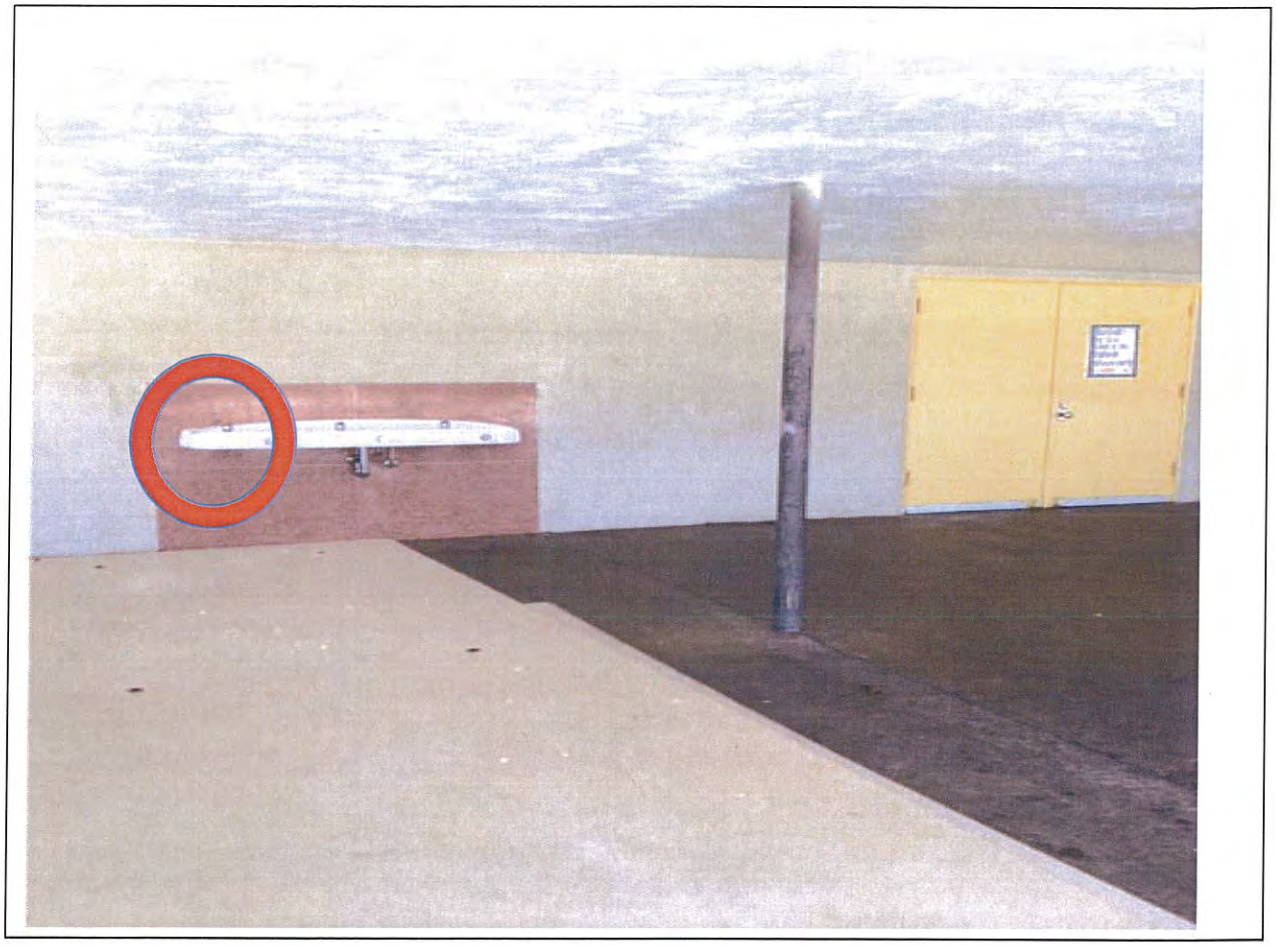
Name of Building: Cafeteria

Location Description: East wall next to tan lunch tables yellow door at right

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BFE-C

State Sample ID: W1170235

Date & Time Last Used: 5/15/17 between 6-10pm

Date & Time Sample Collected: 5/16/17 @ 0606

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4 - All faucets had slow leak at base.

School: Mission Bay High School

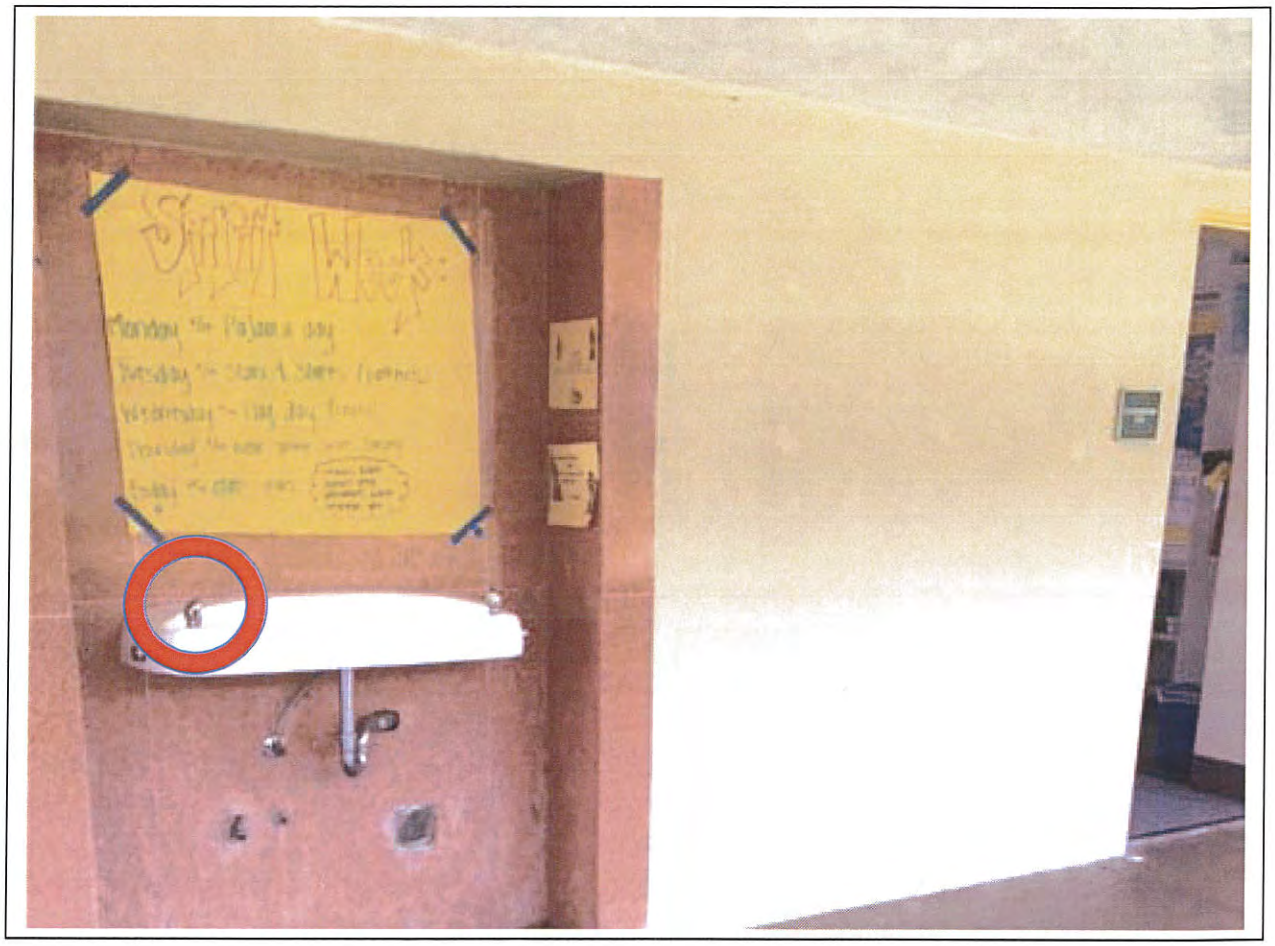
Name of Building: 200

Location Description: Outside hallway Next to #223

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BFE-D

State Sample ID: W1170236

Date & Time Last Used: 5/15/17 between 6-10pm

Date & Time Sample Collected: 5/16/17 @ 0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Sample No. 5

School: Mission Bay High School

Name of Building: 200

Location Description: #271 near athletic fields

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-BFE-E

State Sample ID: W1170237

Date & Time Last Used: 5/15/17 between 6-10 pm

Date & Time Sample Collected: 5/16/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rabe

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

1187

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170233	Mission Bay High	16-MAY-2017	0558	JR	SAMPLE 1	
2	W1170234	Mission Bay High	16-MAY-2017	0601	JR	SAMPLE 2	
3	W1170235	Mission Bay High	16-MAY-2017	0606	JR	SAMPLE 3	
4	W1170236	Mission Bay High	16-MAY-2017	0604	JR	SAMPLE 4	
5	W1170237	Mission Bay High	16-MAY-2017	0610	JR	SAMPLE 5	

1715

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign:	Name: Tom Burger Sign: TM B Burger	5/16/17 @ 0640 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-16-17
LIMS Received Time: 0645
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Monroe Clark Middle

Physical Address of School: 4388 Thorn St. San Diego, CA 92105

First Bell: 7:35 AM

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 04-05-2017

Completed by Print Name: Joe Kinkead

Signature: _____ Date: 04-05-2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Elizabeth Lara

Phone: ~~619-559-2294~~ 619-302-7616

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: _____ 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Monroe Clark Middle Scholl 4388 Thorn St. San Diego, CA 92105



Sample No. 1

School: Monroe Clark Middle

Name of Building: Kitchen

Location Description: West side of kitchen near service area behind

Type of Outlet: Sink

Description:

Comments/Miscellaneous: Facing west if in front of sink



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168057

State Sample ID: 3710020-AJD-A

Date & Time Last Used: 2200 5/1/17

Date & Time Sample Collected: 0557 5/2/17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Monroe Clark Middle

Name of Building: Main Building

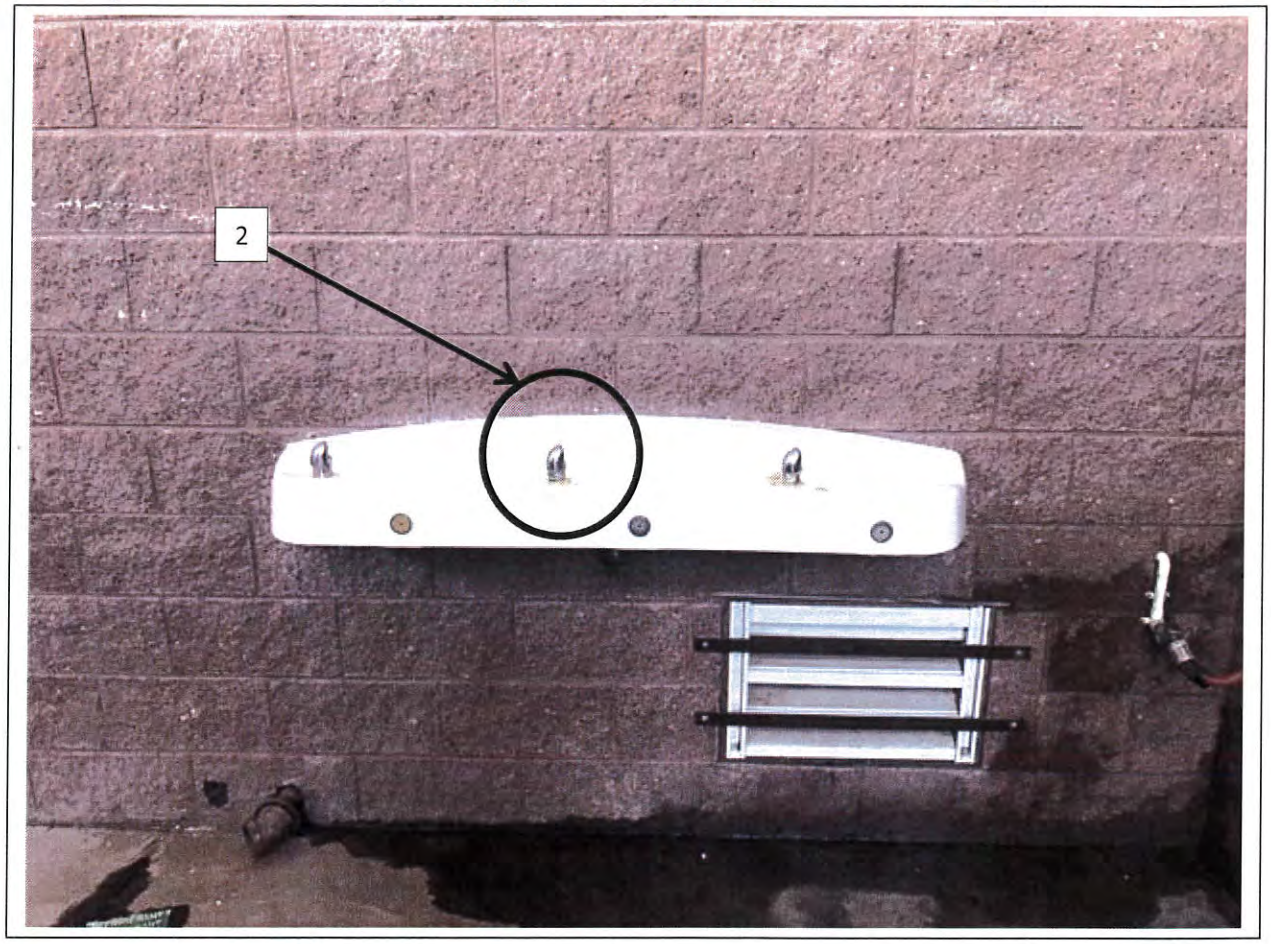
Location Description: Northside of exterior wall adjacent to the lunch arbor, next to room 103

Type of Outlet: Triple bubbler

Description: Center bubbler of furthest west of 2 bubblers

Comments/Miscellaneous: Lunch court arbor is under heavy construction

Blocked by construction. Janitor: "Fountain not used in months"



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168058

State Sample ID: 3710020-AJD-B

Date & Time Last Used: _____

Date & Time Sample Collected: Not Sampled: see note above

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Sample No. 3

School: Monroe Clark Middle

Name of Building: 400 / P.E. Building

Location Description: Exterior drinking fountain on north wall adjacent to racquetball courts

Type of Outlet: bubbler

Description: upper right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168059

State Sample ID: 3710020-AJD-C

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0617

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Monroe Clark Middle

Name of Building: 400 / PE building

Location Description: Exterior drinking fountain on south side adjacent to racquetball courts

Type of Outlet: bubbler

Description: lower right bubbler

Comments/Miscellaneous:

water turned off to fountain



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168060

State Sample ID: 3710020-AJD-D

Date & Time Last Used:

Date & Time Sample Collected: not sampled - see note above

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Monroe Clark Middle

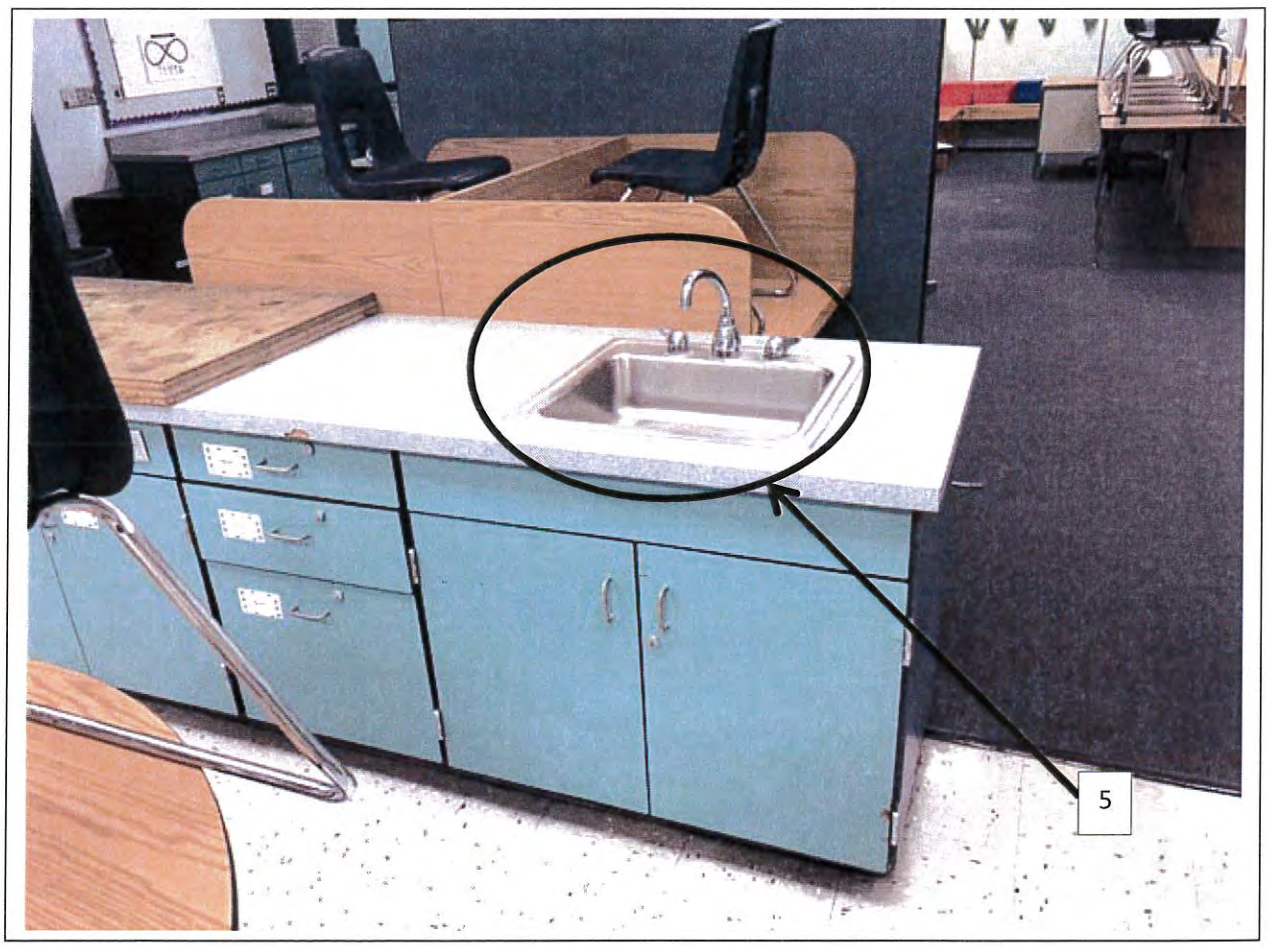
Name of Building: 200 Buildiing (room 207)

Location Description: sink in the center of room 207

Type of Outlet: sink

Description:

Comments/Miscellaneous: Oven to right of sink if facing east



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168061

State Sample ID: 3710020-AJD-E

Date & Time Last Used: 5/1/17 2200

Date & Time Sample Collected: 5/2/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Samples 2 and 4 not taken

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168057	Clark Middle	02-MAY-2017	0557	M. Nelson	SAMPLE 1	
2	W1168058	Clark Middle	02-MAY-2017	—		SAMPLE 2	
3	W1168059	Clark Middle	02-MAY-2017	0617	M. Nelson	SAMPLE 3	
4	W1168060	Clark Middle	02-MAY-2017	—		SAMPLE 4	
5	W1168061	Clark Middle	02-MAY-2017	0613	M. Nelson	SAMPLE 5	

1723

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: tMolloy	Date & Time: 5/2/17 @ 0700 Location: WQL ALV	**Comments:** Sample 2: Blocked by construction. "Fountain not used in months" -Janitor Sample 4: Water supply cut off
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMolloy
Received Date: 5/2/17
LIMS Received Time: 0811
Reviewed By:

1195

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Monroe Clark Middle

Physical Address of School: 4388 Thorn St. San Diego, CA 92105

First Bell: 7:35 AM

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 04-05-2017

Completed by Print Name: Joe Kinkead

Signature: _____ Date: 04-05-2017

School's Point of Contact for Sampling Assistance

Name: Joe Kinkead

Phone: 619-559-2294

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Previously Approved TBurger _____

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Monroe Clark Middle Scholl 4388 Thorn St. San Diego, CA 92105



Sample No. 2

School: Monroe Clark Middle

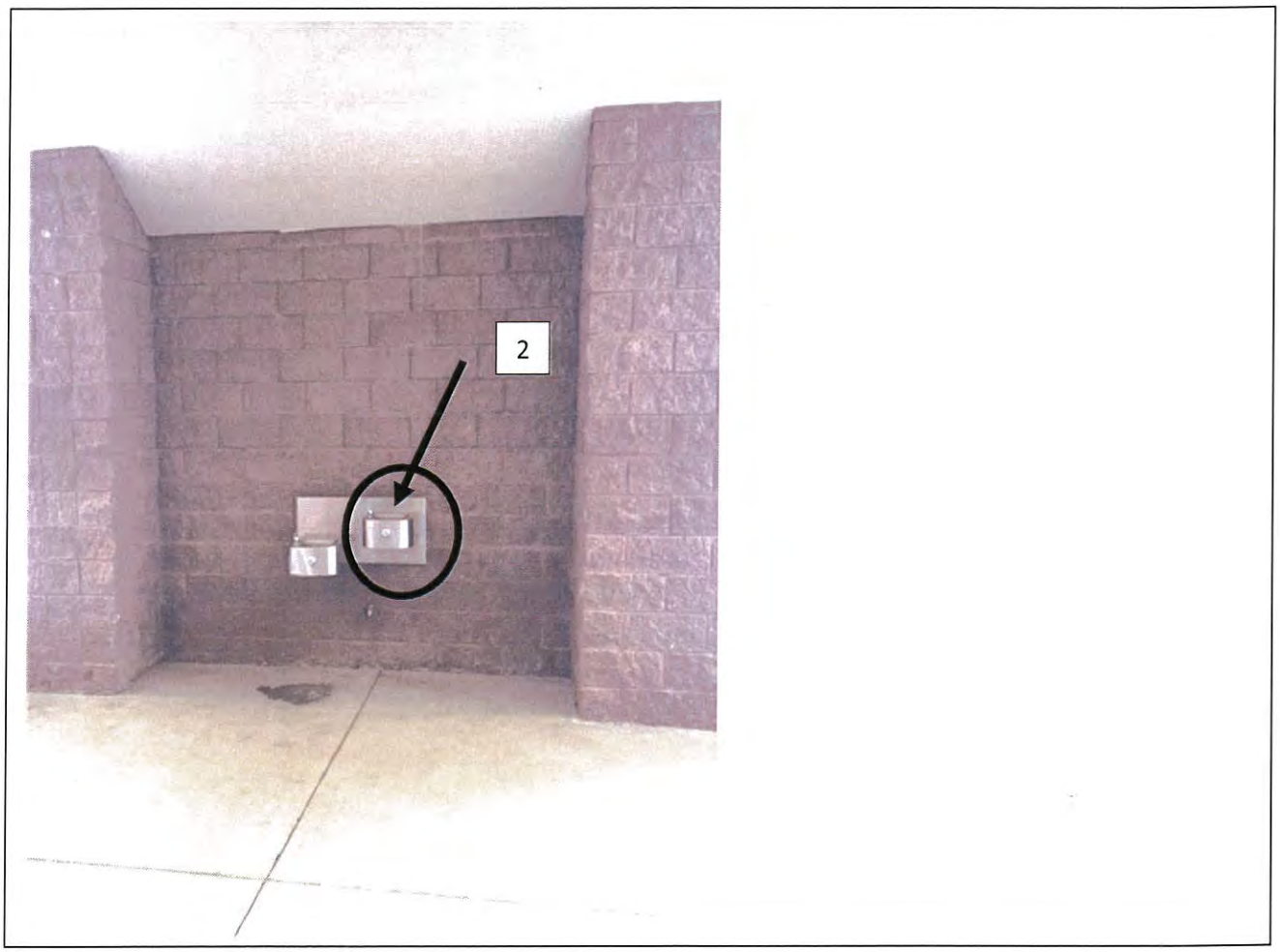
Name of Building: Main Building

Location Description: West side of campus north of Library near parent center

Type of Outlet: 2 Single bubblers

Description: Far right bubber

Comments/Miscellaneous: Under stairs near parent center west side of campus



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171700

State Sample ID: 3710020-AJD-B

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0748

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Monroe Clark Middle

Name of Building: 200 Building 1st Floor

Location Description: North end of 200 building between Room 208 and 209

Type of Outlet: 2 single bubblers

Description: lower left bubbler

Comments/Miscellaneous: Inside hallway at the end 1st floor



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171699

State Sample ID: 3710020-AJD-D

Date & Time Last Used: 5/05/17 @ 2200

Date & Time Sample Collected: 5/06/17 @ 0751

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171699	Clark Middle	06-MAY-2017	0748	A. Malley	SAMPLE 4	
2	W1171700	Clark Middle	06-MAY-2017	0751	↓	SAMPLE 2	

Chain of Custody:

Relinquished by: Name: Alejandra Malley Sign: AMalley	Received by: Name: TOM Burger Sign: TOM Burger	Date & Time: 5/06/17 @ 0915 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-8-17
LIMS Received Time: 1427
Reviewed By:

1728

1200

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Montgomery Middle

Physical Address of School: 2470 Ulric St., San Diego, CA 92111-6099

First Bell: 8:15 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-4-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-4-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/13/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

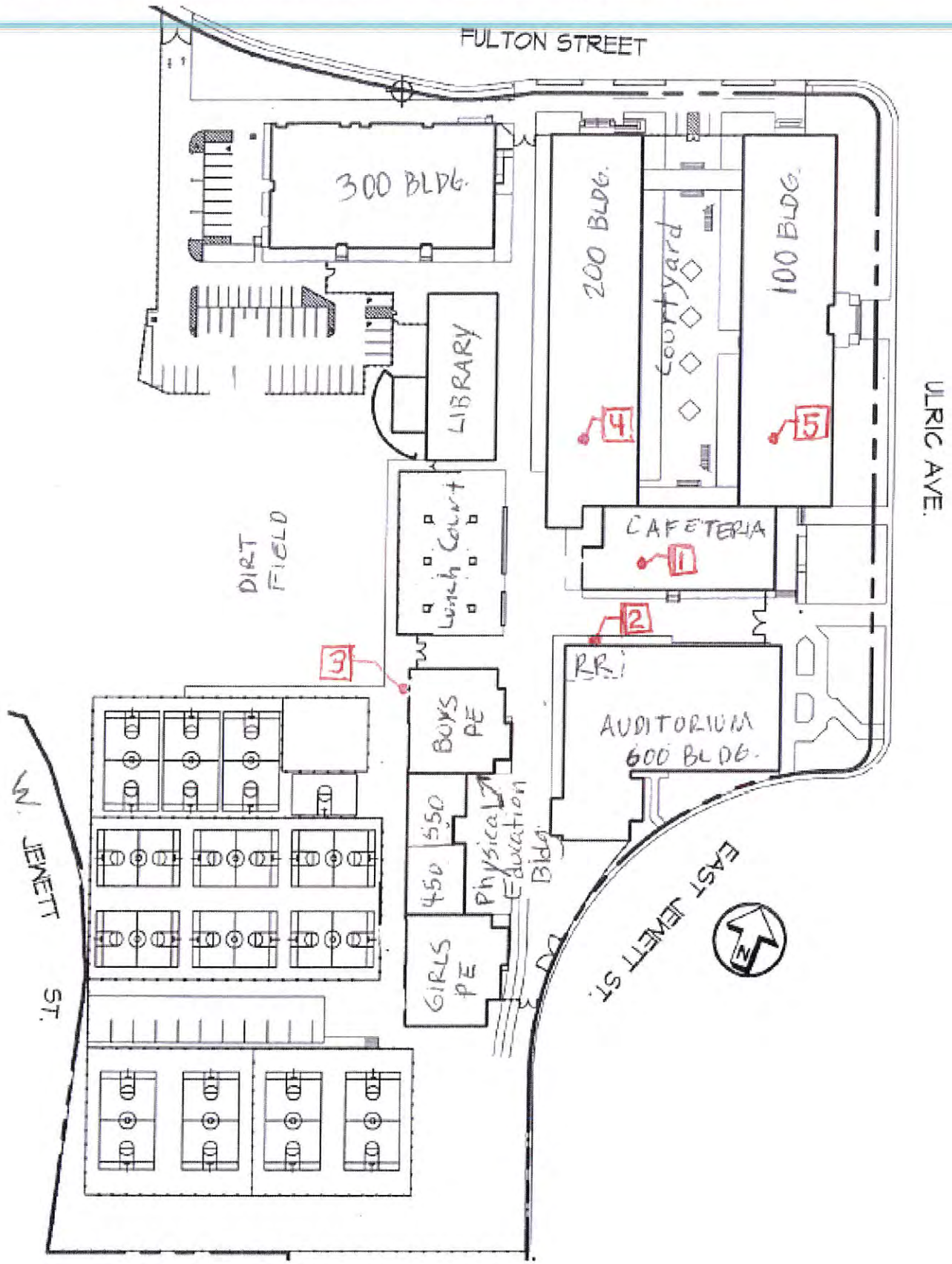
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Montgomery Middle - 2470 Ulric St., San Diego, CA 92111-6099



Sample No. 1

School: Montgomery Middle

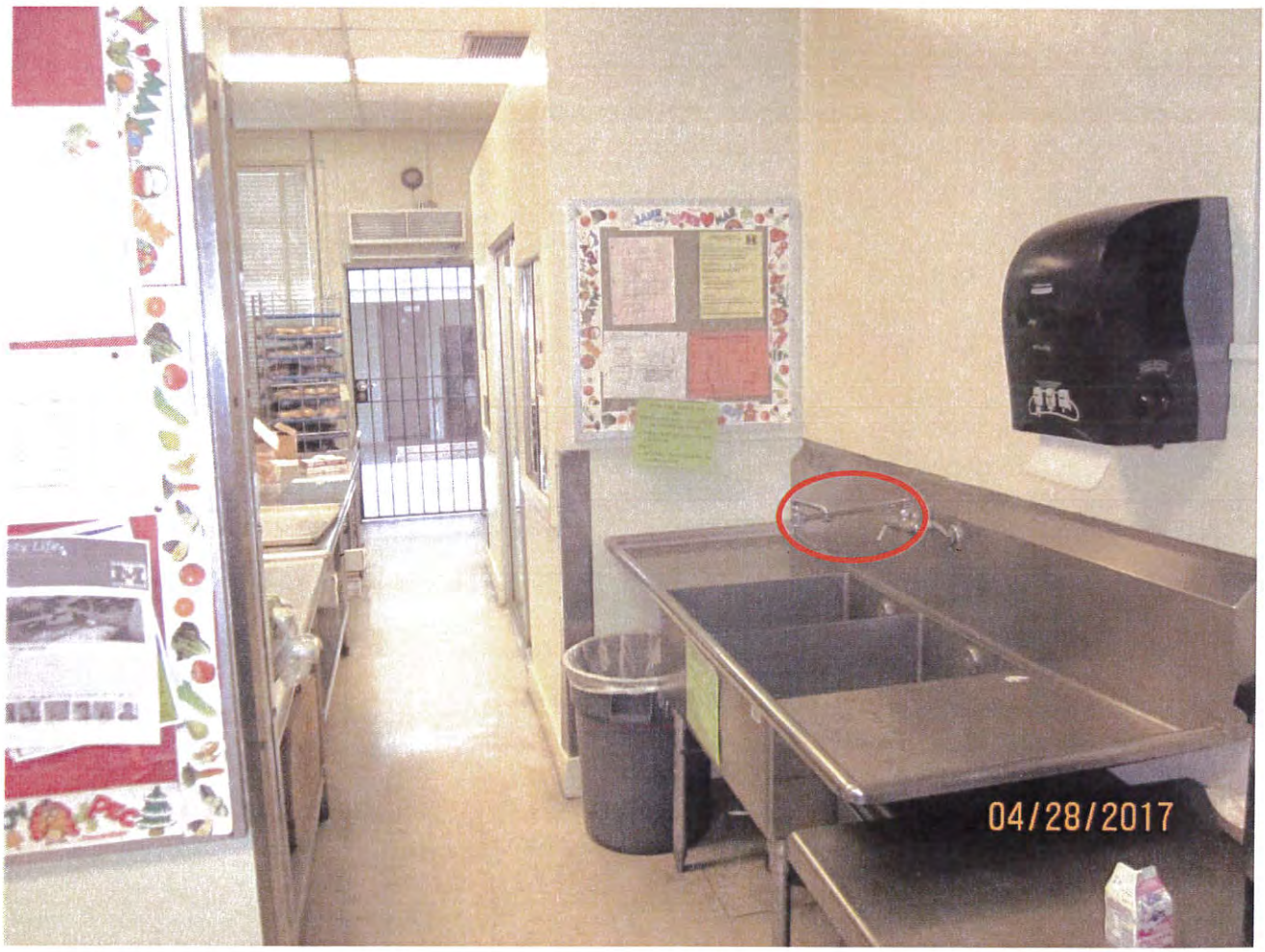
Name of Building: Cafeteria

Location Description: East face of central room of kitchen

Type of Outlet: Faucet

Description: Faucet on a 2- compartment sink

Comments/Miscellaneous: SDUSD ID code #: 316-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171727

State Sample ID: 3710020-BGI-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0737

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Montgomery Middle

Name of Building: Auditorium/ 600 Bldg.

Location Description: Exterior north wall, near restrooms

Type of Outlet: Bubbler

Description: Right bubbler on 2- double fountains

Comments/Miscellaneous: SDUSD ID code #: 316-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171728

State Sample ID: 3710020-BGI-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0728

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Montgomery Middle

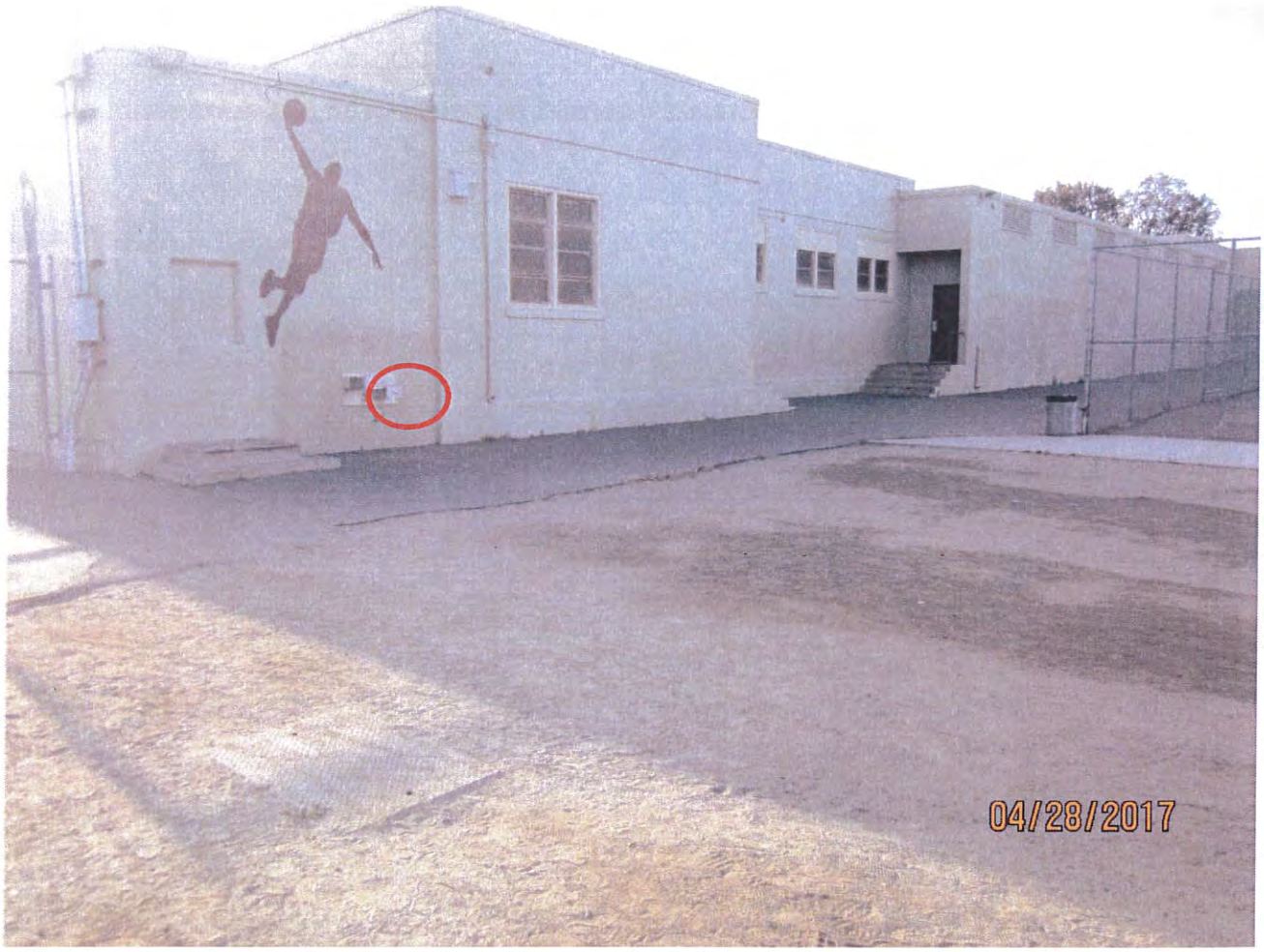
Name of Building: Physical Education (PE) building

Location Description: Exterior west wall of Boys PE

Type of Outlet: Bubbler

Description: Right/ lower bubbler on double fountain

Comments/Miscellaneous: SDUSD ID code #: 316-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171729

State Sample ID: 3710020-BGI-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0732

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Montgomery Middle

Name of Building: 200 Bldg.

Location Description: West wall of first floor hallway, near room 214

Type of Outlet: Bubbler

Description: Single fountain

Comments/Miscellaneous: SDUSD ID code #: 316-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171730

State Sample ID: 3710020-BGI-D

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0740

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Montgomery Middle

Name of Building: 100 Bldg.

Location Description: West wall of second floor hallway, near room 160

Type of Outlet: Bubbler

Description: Single fountain

Comments/Miscellaneous: SDUSD ID code #: 316-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171731

State Sample ID: 3710020-BGI-E

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0748

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Sample #5: Wrong fountain tagged out. New photo taken. New description added to sample plan, LIMS, and state database

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171727	Montgomery Mddle	13-MAY-2017	0737	M. Nelson	SAMPLE 1	
2	W1171728	Montgomery Mddle	13-MAY-2017	0728		SAMPLE 2	
3	W1171729	Montgomery Mddle	13-MAY-2017	0732		SAMPLE 3	
4	W1171730	Montgomery Mddle	13-MAY-2017	0740		SAMPLE 4	
5	W1171731	Montgomery Mddle	13-MAY-2017	0748		SAMPLE 5	

1736

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolly	Date & Time: 5/15/17 @ 0530 Location: WQLAIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 5/15/17
LIMS Received Time: 0629
Reviewed By:

1208

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175869	Montgomery Middle	16-JUN-2017	0610	G Siqueiros	SAMPLE 1	Pb
2	W1175870	Montgomery Middle	16-JUN-2017	0625		SAMPLE 2	
3	W1175871	Montgomery Middle	16-JUN-2017	0620		SAMPLE 3	
4	W1175872	Montgomery Middle	16-JUN-2017	0615		SAMPLE 4	
5	W1175873	Montgomery Middle	16-JUN-2017	0630		SAMPLE 5	

1737

Chain of Custody:

Relinquished by: Name: Gloria Siqueiros Sign:	Received by: Name: Tom Burger Sign:	Date & Time: 6/16/17 @ 0740 Location: Alvarado	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T. Burger
Received Date: 6-16-17
LIMS Received Time: 0820
Reviewed By:

1209

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Montgomery Middle

Physical Address of School: 1051 Picador Blvd. San Diego, CA 92154

First Bell: 7:15 A.M.

Meeting Date:

Sampling Plan Completion Date: Aldolpho DelaTorre

Completed by Print Name:

Signature: Date:

School's Point of Contact for Sampling Assistance

Name: Aldolpho DelaTorre

Phone: (619) 607-0867

Email: Adolfo.delatorre@sweetwaterschools.org

City of San Diego 3710020

Approved By: 5/30/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

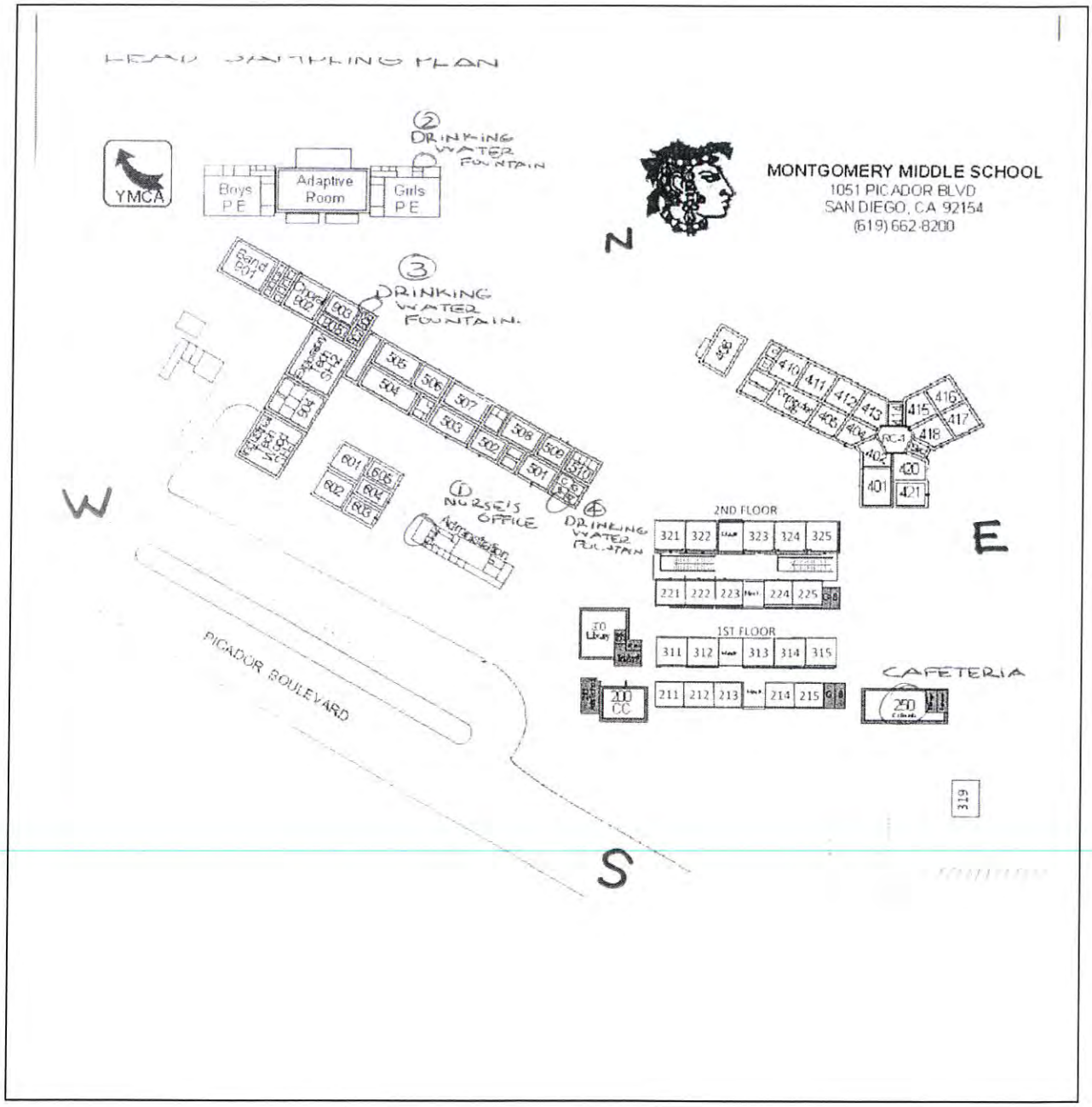
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Montgomery Middle School. 1051 Picador Blvd. San Diego, CA 92154



Sample No. 1

School: Montgomery Middle School

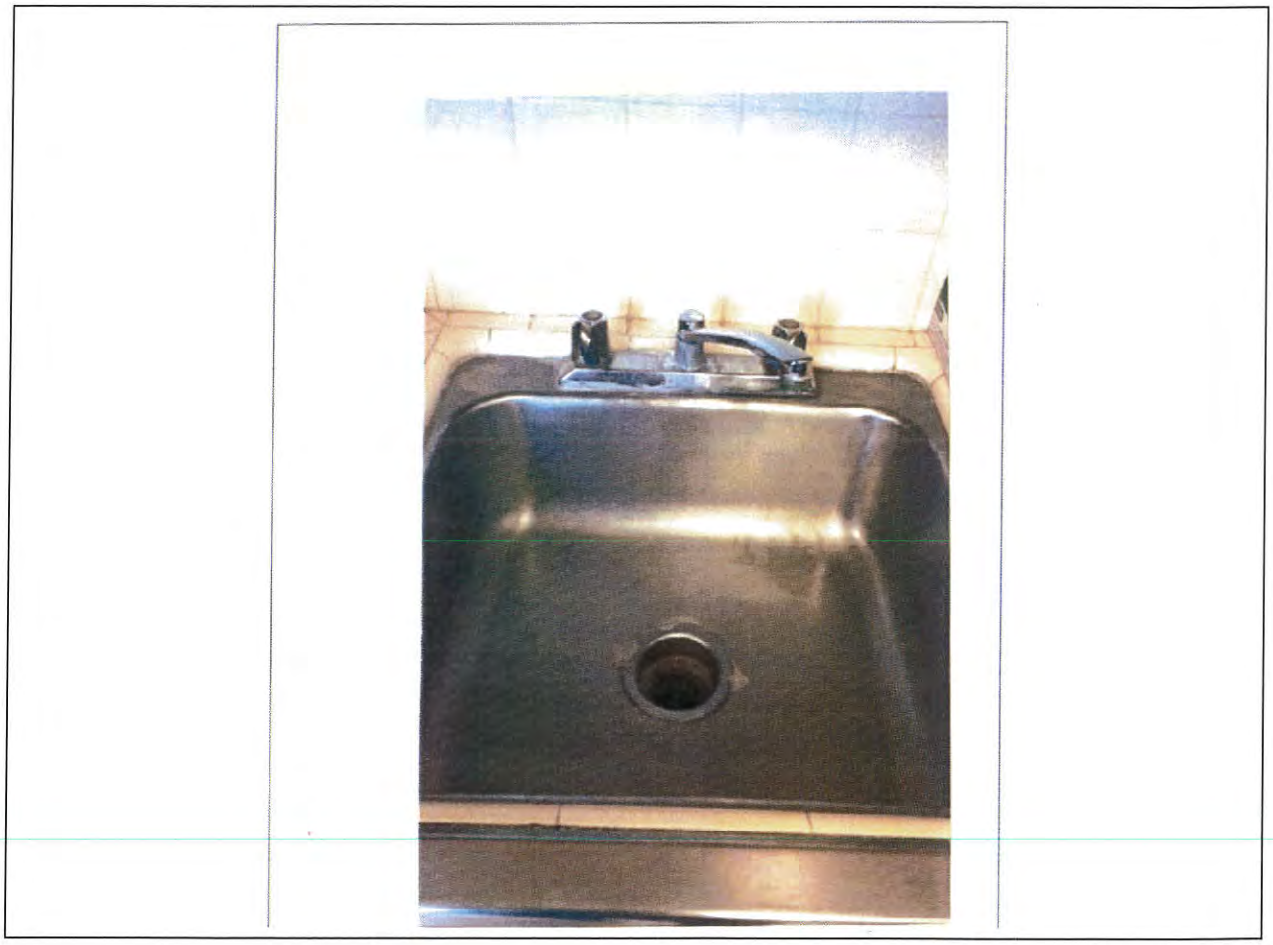
Name of Building: Administration Building

Location Description: Nurse's Office

Type of Outlet: Faucet

Description: Faucet at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175869

State Sample ID: 3710020-BIA-A

Date & Time Last Used: 6/14/17 @ 1400

Date & Time Sample Collected: 6/16/16 @ 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 2

School: Montgomery Middle School

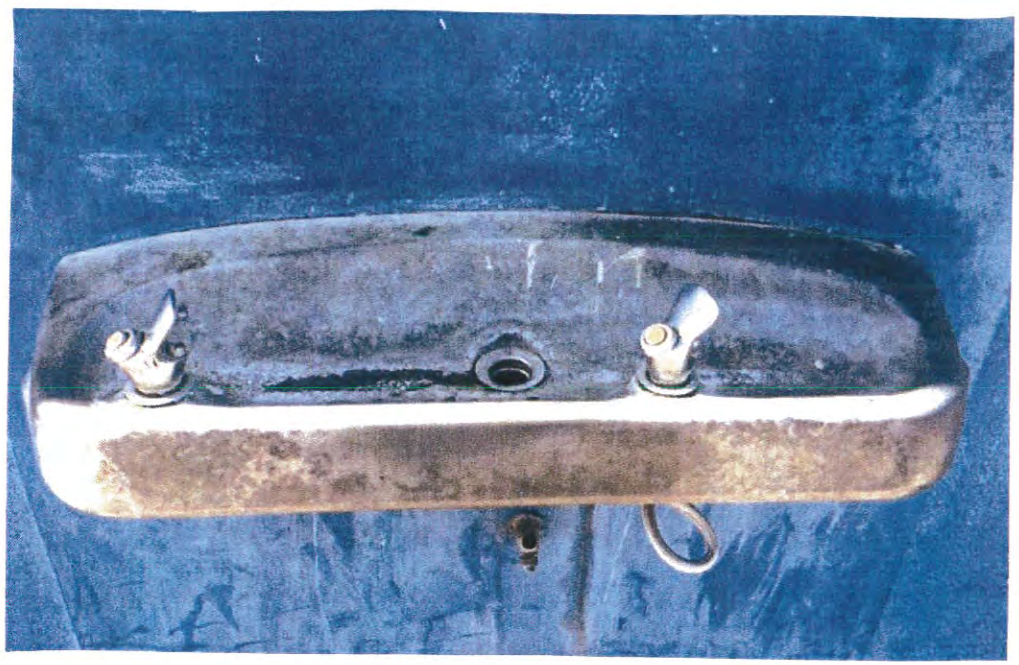
Name of Building: Girls PE

Location Description: Behind girls PE

Type of Outlet: Bubbler

Description: Right bubbler on dual fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175870

State Sample ID: 3710020-BIA-B

Date & Time Last Used: 6/15/17 @ 1300

Date & Time Sample Collected: 6/16/17 @ 0625

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 3

School: Montgomery Middle School

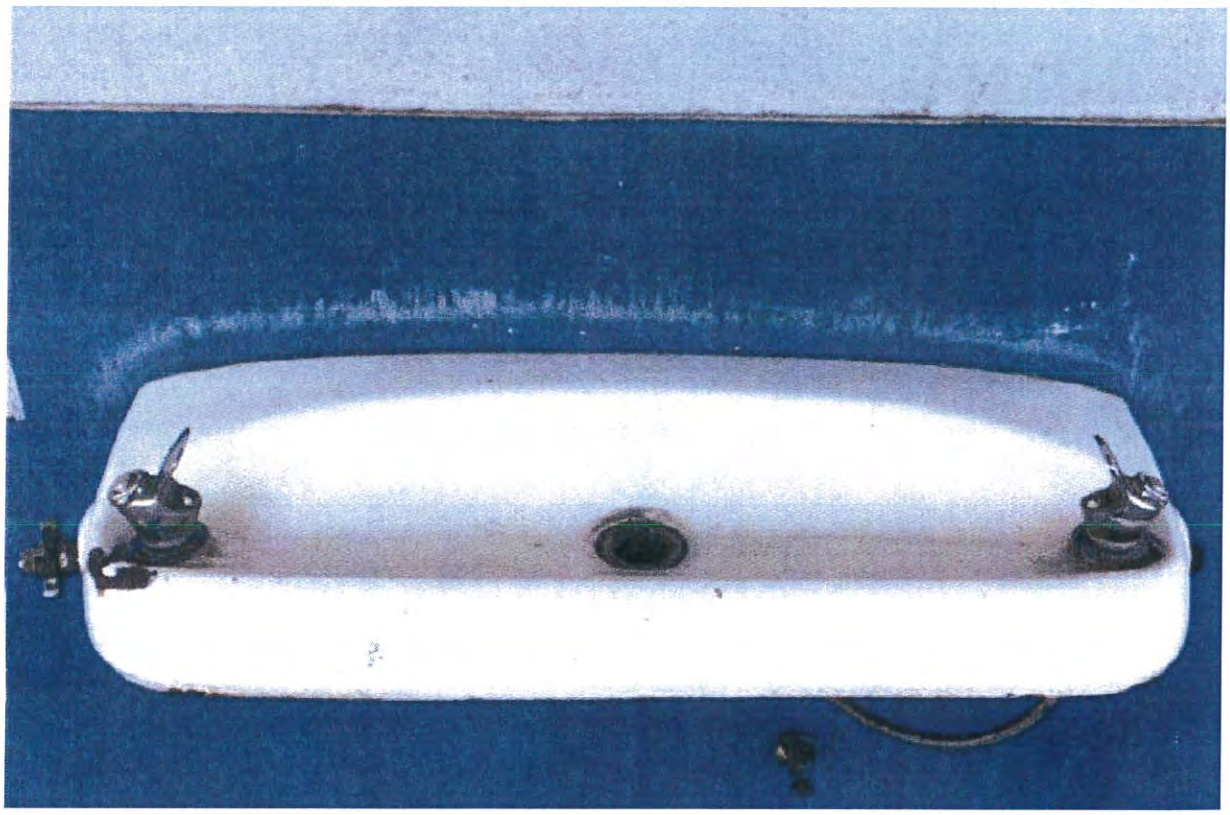
Name of Building: 900 Building

Location Description: Between 500 hallway and classroom 903

Type of Outlet: Bubbler

Description: Right bubbler on dual fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175871

State Sample ID: 3710020-BIA-C

Date & Time Last Used: 6/15/17 @ 1500

Date & Time Sample Collected: 6/16/17 @ 0620

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: GLORIA SIQUEIROS

Sample No. 4

School: Montgomery Middle School

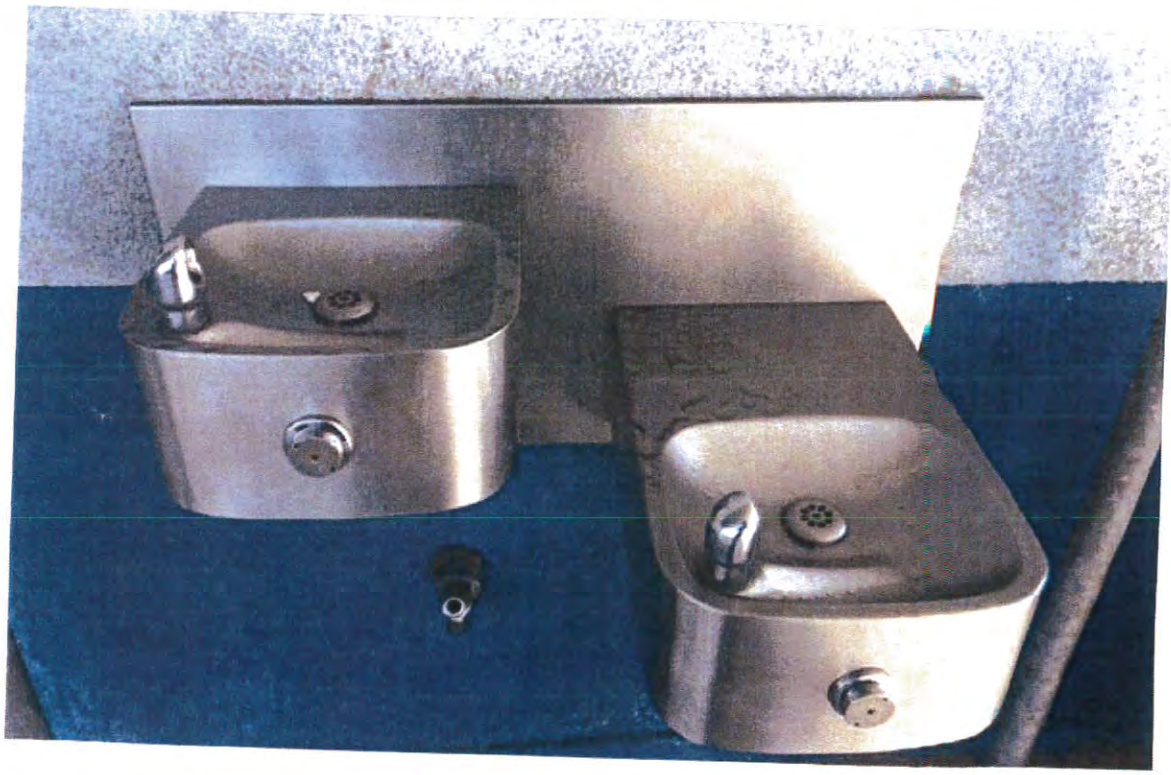
Name of Building: 500 building

Location Description: Between boy's and girl's restrooms

Type of Outlet: Bubbler

Description: Right lower drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175872

State Sample ID: 3710020-BIA-D

Date & Time Last Used: 6/15/17 @ 1500

Date & Time Sample Collected: 6/16/17 @ 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: GLORIA SIQUEIROS

Sample No. 5

School: Montgomery Middle School

Name of Building: Cafeteria

Location Description: By left side of range

Type of Outlet: Faucet

Description: Hot and cold water faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175873

State Sample ID: 3710020-BIA-E

Date & Time Last Used: 6/15/17 @ 1300

Date & Time Sample Collected: 6/16/15 @ 0630

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Morse High

Physical Address of School: 6905 Skyline Dr, San Diego, CA 92114-5928

First Bell: 7:25 am

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/03/2017

Completed by Print Name: Ginette Commins

Signature: Ginette Commins Date: 04/03/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Cesar Jimenez

Phone: ~~(858) 627-7201~~ 619-261-1588

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

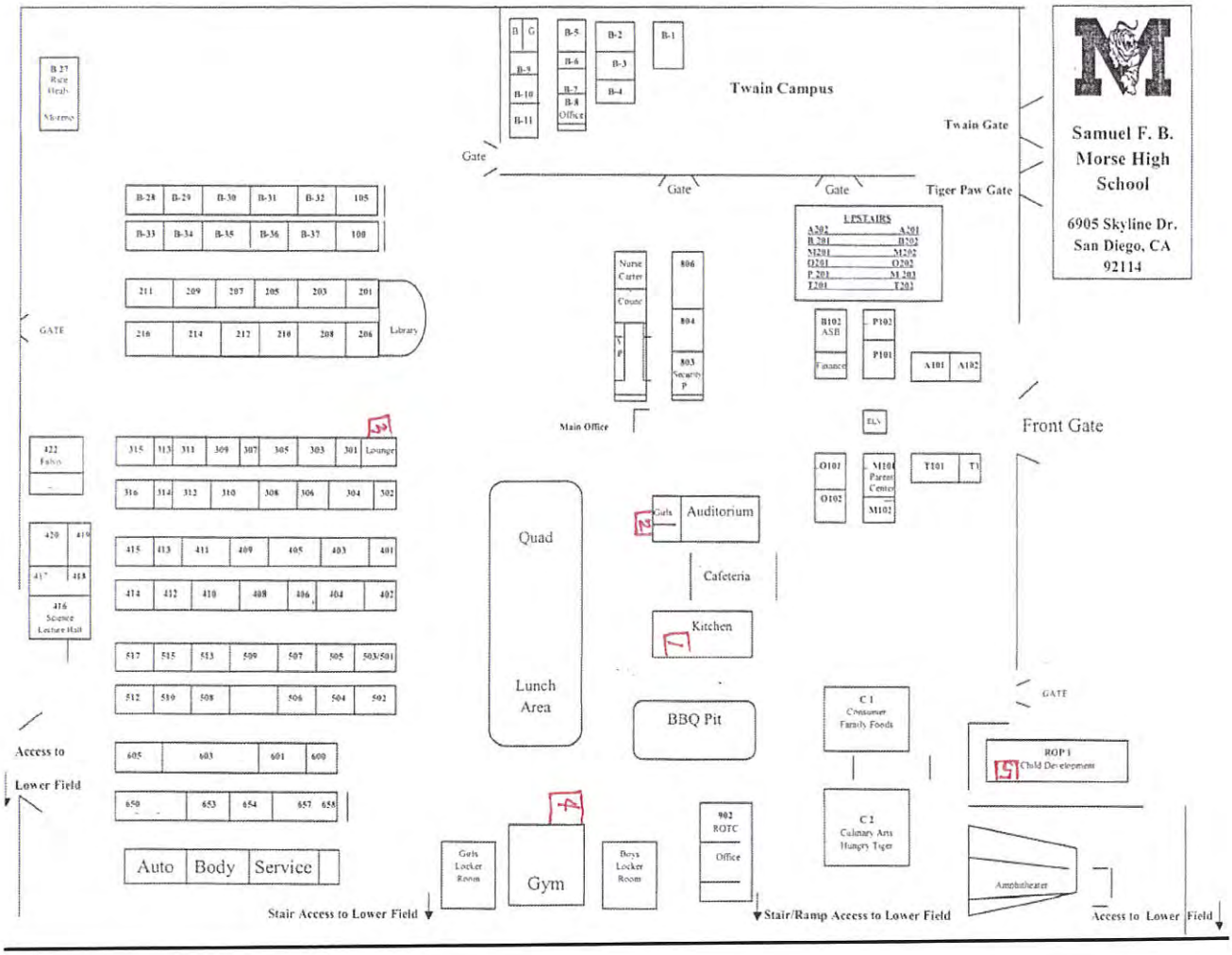
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Morse High, 6905 Skyline Dr, San Diego, CA 92114-5928



Sample No. 1

School: Morse High

Name of Building: Kitchen

Location Description: Sink in the Prep Kitchen, by the window, next to a food warmer appliance

Type of Outlet: kitchen faucet

Description: cold water faucet as marked

Comments/Miscellaneous: indoor water source for full prep/cooking kitchen serving 9 school sites; SDUSD Location ID# 0352



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165137

State Sample ID: 3710020-ACG-A

Date & Time Last Used: 4/6/17 @ 640pm

Date & Time Sample Collected: 4/7/17 @0611

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 2

School: Morse High

Name of Building: Auditorium

Location Description: Wall mounted exterior, between Girls & Boys Restrooms, facing Quad/Lunch Area

Type of Outlet: bubbler

Description: triple fountain – left side and left bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0352



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: W1165138

LIMS Sample ID: 3710020-ACG-B

Date & Time Last Used: 4/6/17 @ 610pm

Date & Time Sample Collected: 4/7/17 @ 0618

Name of Water System Sample Collector: Gloria Siqueiros

direct sample

Sample No. 3

School: Morse High

Name of Building: 300

Location Description: Wall mounted exterior, next to Girls Restroom, facing library/Innovation Center

Type of Outlet: bubbler

Description: left bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0352



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - ACG - C

LIMS Sample ID: W1165139

Date & Time Last Used: 4/6/17 @ 610 pm

Date & Time Sample Collected: 4/7/17 @ 0630

Name of Water System Sample Collector: Gloria Siqueiros

Transfer bottle used

Sample No. 4

School: Morse High

Name of Building: Gymnasium

Location Description: Wall mounted exterior, facing covered walkway and courtyard towards Culinary Arts

Type of Outlet: bubbler

Description: right bubbler head

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0352



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165140

State Sample ID: # 3710020 - ACG - D

Date & Time Last Used: 4/6/17 @ 610pm

Date & Time Sample Collected: 4/7/17 @ 0624am

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Gloria Siqueiros

Sample No. 5

School: Morse High

Name of Building: CDC-Child Development Center

Location Description: Room 400 –classroom sink/faucet, next to Room 402 Storage Room

Type of Outlet: bubbler

Description: bubbler at sink with push button cap

Comments/Miscellaneous: indoor drinking water source/SDUSD Location ID# 0352



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-ACG-E

LIMS Sample ID: W1165141

Date & Time Last Used: 4/6/17 @ 0610pm

Date & Time Sample Collected: 4/7/17 @ 0640

Name of Water System Sample Collector: GLORIA SIQUEIROS

Direct Bottle

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Morse High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165137	04/07/17	06:11 AM	SAMPLE 1	3710020-ACG-A	< 5	ug/L
W1165138	04/07/17	06:18 AM	SAMPLE 2	3710020-ACG-B	< 5	ug/L
W1165139	04/07/17	06:30 AM	SAMPLE 3	3710020-ACG-C	< 5	ug/L
W1165140	04/07/17	06:24 AM	SAMPLE 4	3710020-ACG-D	< 5	ug/L
W1165141	04/07/17	06:40 AM	SAMPLE 5	3710020-ACG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Prep kitchen sink, under window, kitchen faucet cold
SAMPLE 2	Auditorium, exterior between boys/girls restroom, facing quad, 3 fountains, left bubbler on dual fixture
SAMPLE 3	BLDG 300, exterior wall, next to girls restroom, facing library/innovation center, left bubbler
SAMPLE 4	Gym, exterior wall, facing covered walkway and courtyard/culinary arts, dual fixture, right bubbler
SAMPLE 5	CDC Room 400, classroom sink, next to Room 402, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

06-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165137	Morse HS	07-APR-2017	0611	G. Siqueiros 0611	SAMPLE 1	Pb
2	W1165138	Morse HS	07-APR-2017	0618	0618	SAMPLE 2	
3	W1165139	Morse HS	07-APR-2017	0630		SAMPLE 3	
4	W1165140	Morse HS	07-APR-2017	0624		SAMPLE 4	
5	W1165141	Morse HS	07-APR-2017	0640	↓	SAMPLE 5	

1753

Chain of Custody:

Relinquished by: Name: Gloria Siqueiros Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/7/17 @ 0715 Location: aluanda	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/07/17
LIMS Received Time: 0718
Reviewed By:

1225

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Mt. Everest School

Physical Address of School: 4350 Mt. Everest San Diego, CA 92117

First Bell: 7:30 (Students on site Tuesday, Wednesday, Thursday)

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 05-08-2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 05-08-2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Elizabeth Lara

Phone: ~~619-559-2294~~ 619 302 7616

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

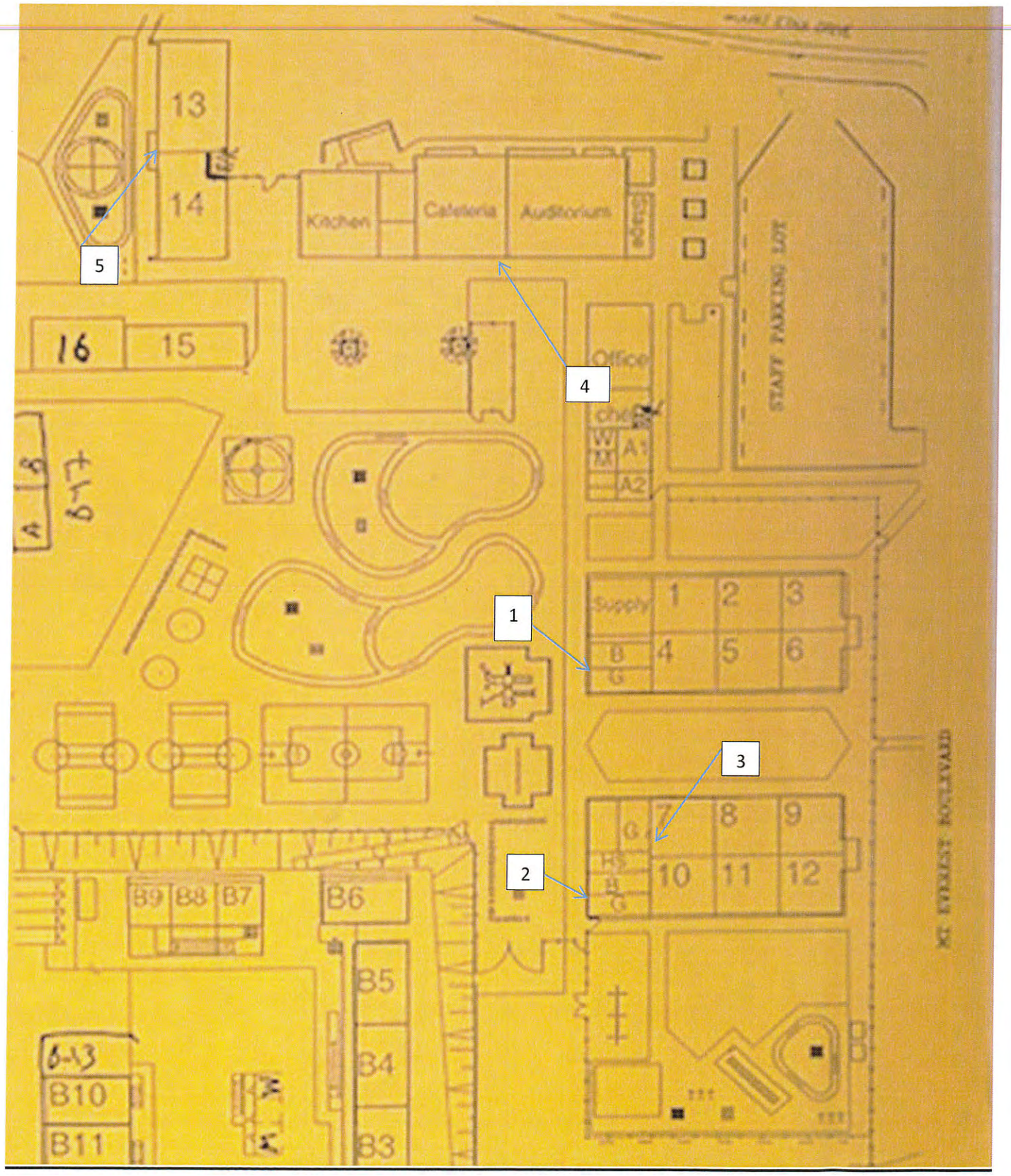
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117



Sample No. 1

School: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117

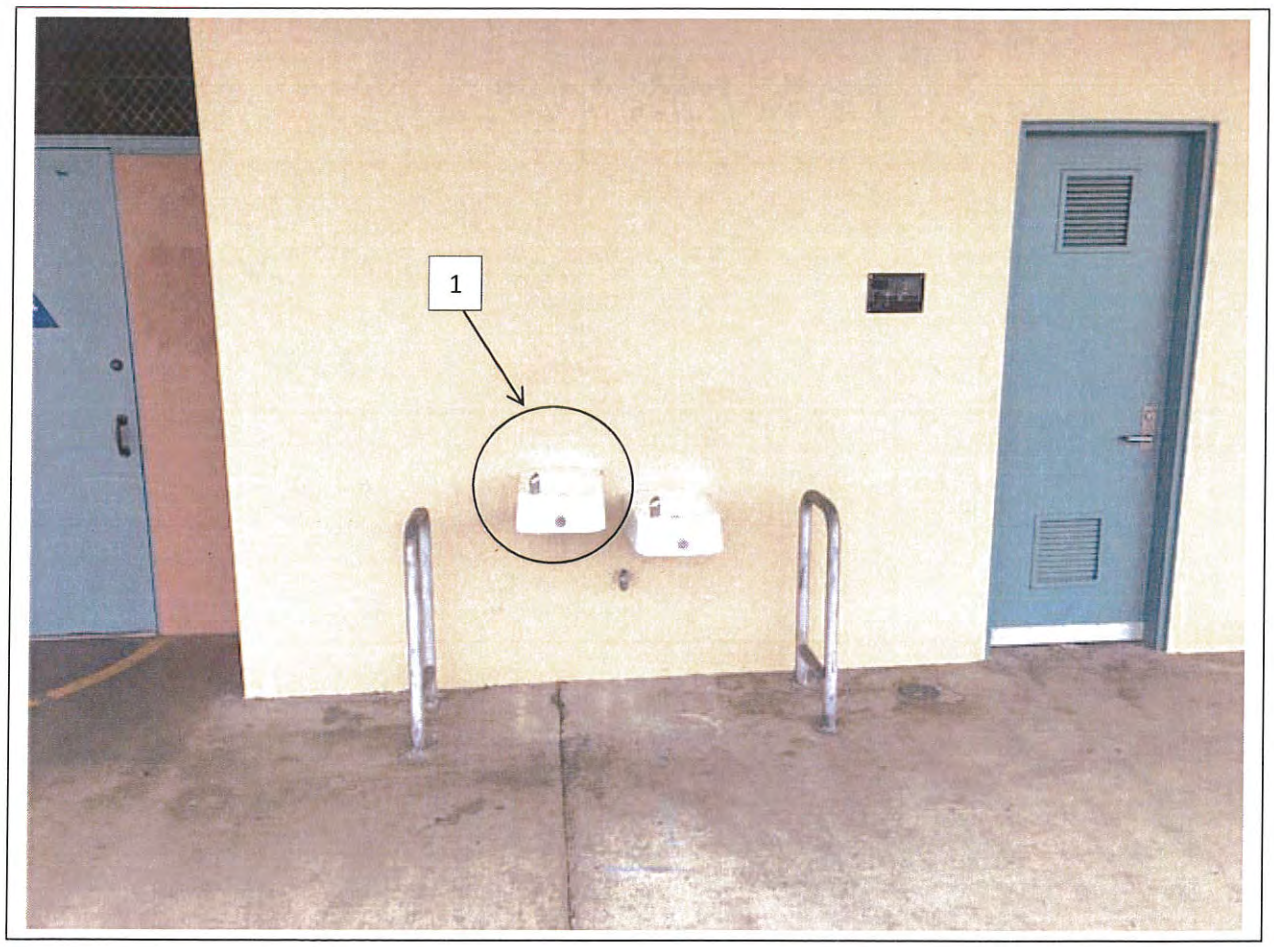
Name of Building: Classroom building (rooms 1-6)

Location Description: West wall between boys and girls restrooms (next to custodial gear locker)

Type of Outlet: Bubbler

Description: Top left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172837

State Sample ID: 3710020-BIC-A

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117

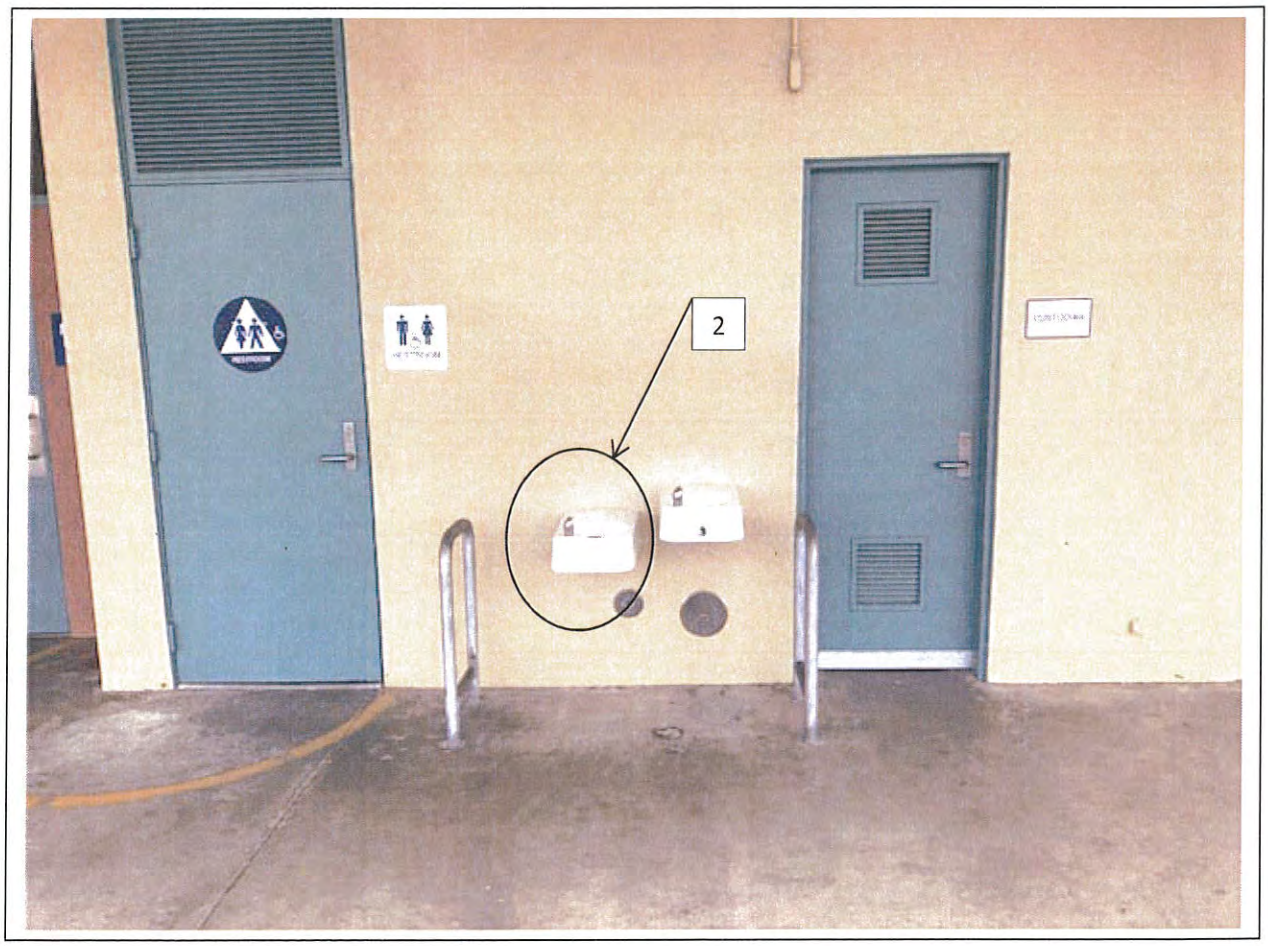
Name of Building: Classroom building (rooms 7-12)

Location Description: West wall between unisex restroom and custodial gear locker

Type of Outlet: Bubbler

Description: Lower left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172838

State Sample ID: 3710020-BIC-B

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117

Name of Building: Classroom building (rooms 7-12)

Location Description: Inside room 7 southwest corner

Type of Outlet: Bubbler

Description: Bubbler at single compartment sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172839

State Sample ID: 3710020-BIC-C

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Melo

Sample No. 4

School: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117

Name of Building: Auditorium, Cafeteria building

Location Description: South wall outside kitchen next to auditorium door

Type of Outlet: Bubbler

Description: Upper left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172840

State Sample ID: 3710020-BIC-D

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Mt. Everest School 4350 Mt. Everest San Diego, CA 92117

Name of Building: Classroom building (rooms 13-14)

Location Description: West wall between offices

Type of Outlet: Bubbler

Description: Upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172841

State Sample ID: 3710020-BIC-E

Date & Time Last Used: 5/16/17 2200

Date & Time Sample Collected: 5/17/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 3A

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172837	Mt. Everest Academy	17-MAY-2017	0608	M. Nelson	SAMPLE 1	
2	W1172838	Mt. Everest Academy	17-MAY-2017	0611	"	SAMPLE 2	
3	W1172839	Mt. Everest Academy	17-MAY-2017	0615	"	SAMPLE 3	
4	W1172840	Mt. Everest Academy	17-MAY-2017	0602	"	SAMPLE 4	
5	W1172841	Mt. Everest Academy	17-MAY-2017	0605	"	SAMPLE 5	

1761

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-17-17 0730 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-17-17
LIMS Received Time: 1000
Reviewed By: _____

1233

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: 317 Muirlands Middle School

Physical Address of School: 1056 Nautilus St. San Diego Ca. 92037

First Bell: 7:55

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 4/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/27/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

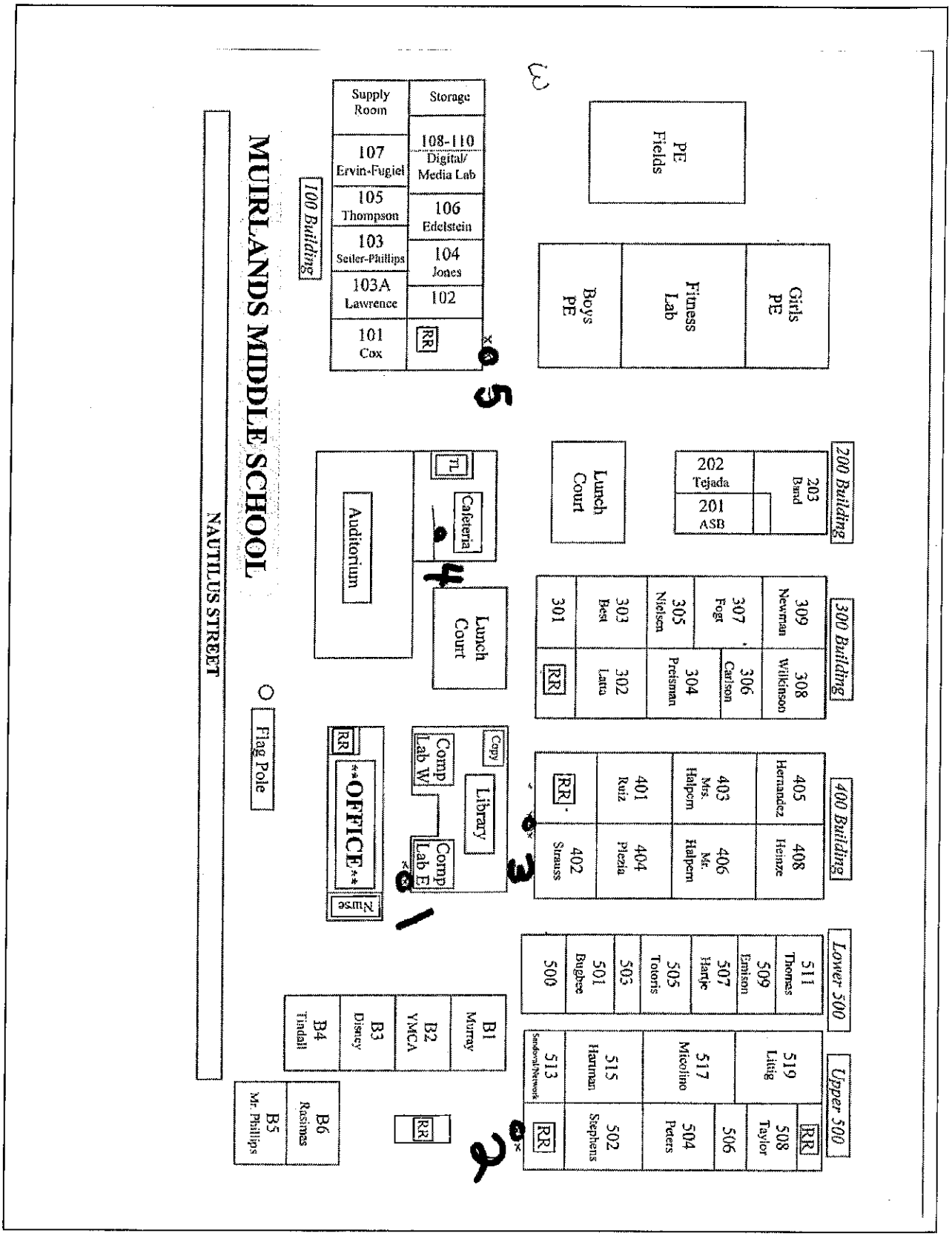
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Muirlands Middle School 1056 Nautilus St. San Diego Ca 92037



Sample No. 1

School: Muirlands Middle School

Name of Building: Library

Location Description: Outside in front of Comp Lab E across from office

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of two on muilti bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170238

State Sample ID: 3710020-BFF-A

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0901

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Muirlands Middle School

Name of Building: Upper 500

Location Description: In hall between boys /girls restrooms and lockers

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of Left set drinking fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170239

State Sample ID: 3710020-BFF-B

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0854

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Muirlands Middle School

Name of Building: 400 building

Location Description: Outside south hall near restroom and 402-green & blue sign above

Type of Outlet: Bubbler drinking fountain

Description: Center bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170240

State Sample ID: 3710020-BFF-C

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0857

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Muirlands Middle School

Name of Building: Cafeteria

Location Description: Inside kitchen next to refrigerator

Type of Outlet: standard kitchen faucet

Description: Food Prep double sink one faucet with hot and cold valve

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170241

State Sample ID: 3710020-BFF-D

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0854

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Muirlands Middle School

Name of Building: 100 bldg.

Location Description: Down stairs left to 100 bldg. between restrooms/ room 104 is near

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two on duel drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170242

State Sample ID: 3710020-BFF-E

Date & Time Last Used: 5/12/17 2200

Date & Time Sample Collected: 5/13/17 0851

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson.

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170238	Muirlands Middle	13-MAY-2017	0901	M. Nelson	SAMPLE 1	
2	W1170239	Muirlands Middle	13-MAY-2017	0859	"	SAMPLE 2	
3	W1170240	Muirlands Middle	13-MAY-2017	0857	"	SAMPLE 3	
4	W1170241	Muirlands Middle	13-MAY-2017	0854	"	SAMPLE 4	
5	W1170242	Muirlands Middle	13-MAY-2017	0851	"	SAMPLE 5	

1770

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: tMolly	Date & Time: 5/15/17 @0530 Location: WQL AW	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMolly
Received Date: 5/15/17
LIMS Received Time: 0637
Reviewed By: _____

1242

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Noah Webster Elementary School

Physical Address of School: 4801 Elm Street; San Diego; California; 92102

First Bell: 9:00 AM

Meeting Date:

Sampling Plan Completion Date:

Completed by Print Name:

Signature: Date:

School's Point of Contact for Sampling Assistance

Name: ~~Tim Brown~~ Lori Sherman

Phone: ~~619-302-9427~~ 619-301-9086

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-5-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

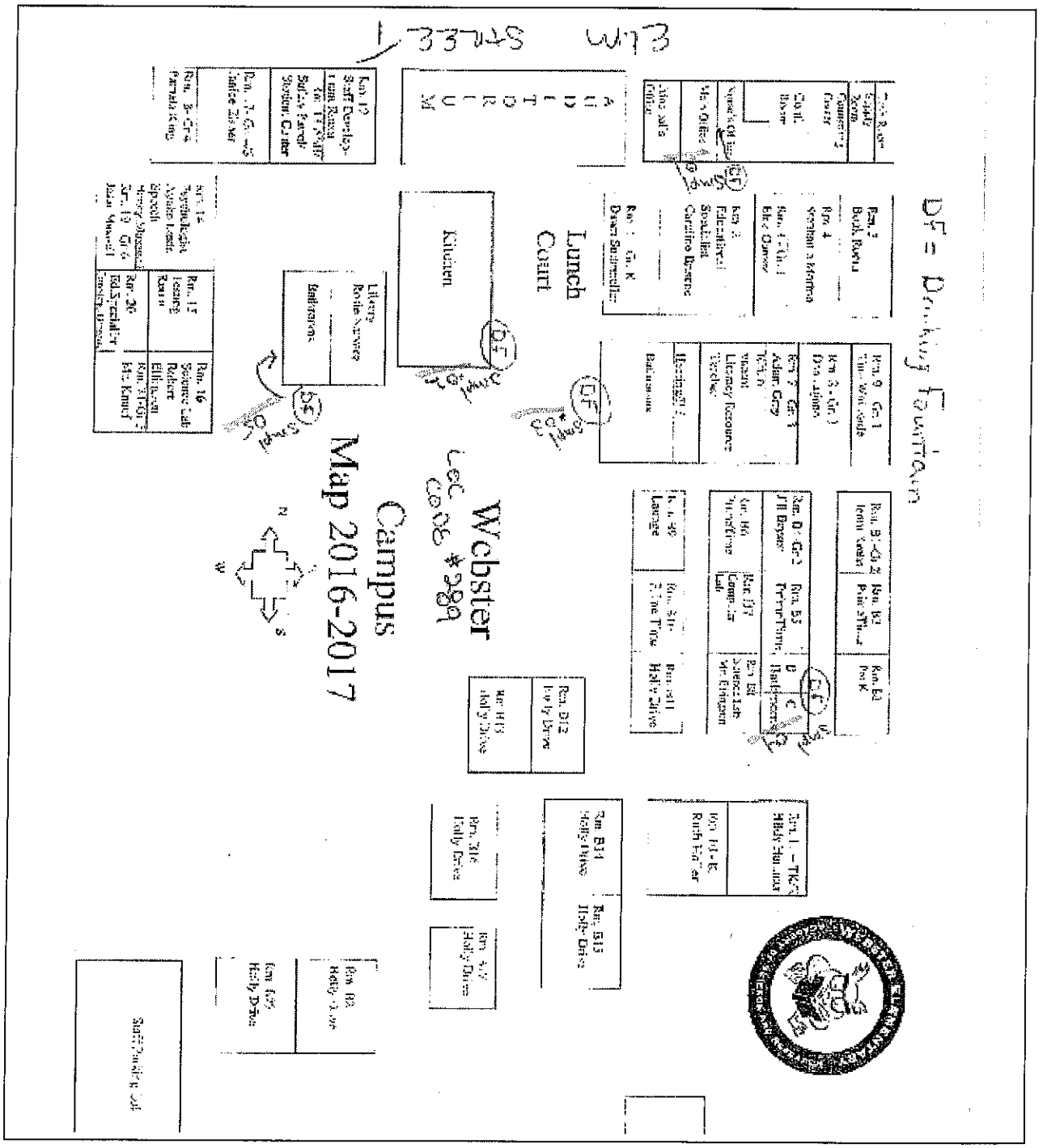
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Webster Elem School;4801 Elm St;San Diego California; 92102



Sample No. 1

School: Webster Elem School

Name of Building Main Office; Administration

Location Description :Loc code #289-01/ Nurses Office

Type of Outlet:

Description: Gooseneck Faucet

Comments/Miscellaneous: used to fill water bottles



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164507

State Sample ID: 3710020-ABI-A

Date & Time Last Used: 4/5/17 2200

Date & Time Sample Collected: 4/6/17 0615

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Webster Elem School

Name of Building: Cafeteria

Location Description: Loc Code # 289-02

Type of Outlet: Drinking Fountain

Description: Bubbler/ Center Faucet

Comments/Miscellaneous: East facing Exterior Wall in Lunch Court



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164508

State Sample ID: 3710020-ABI-B

Date & Time Last Used: 4/5/17 2200

Date & Time Sample Collected: 4/6/17 0600

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Webster Elem School

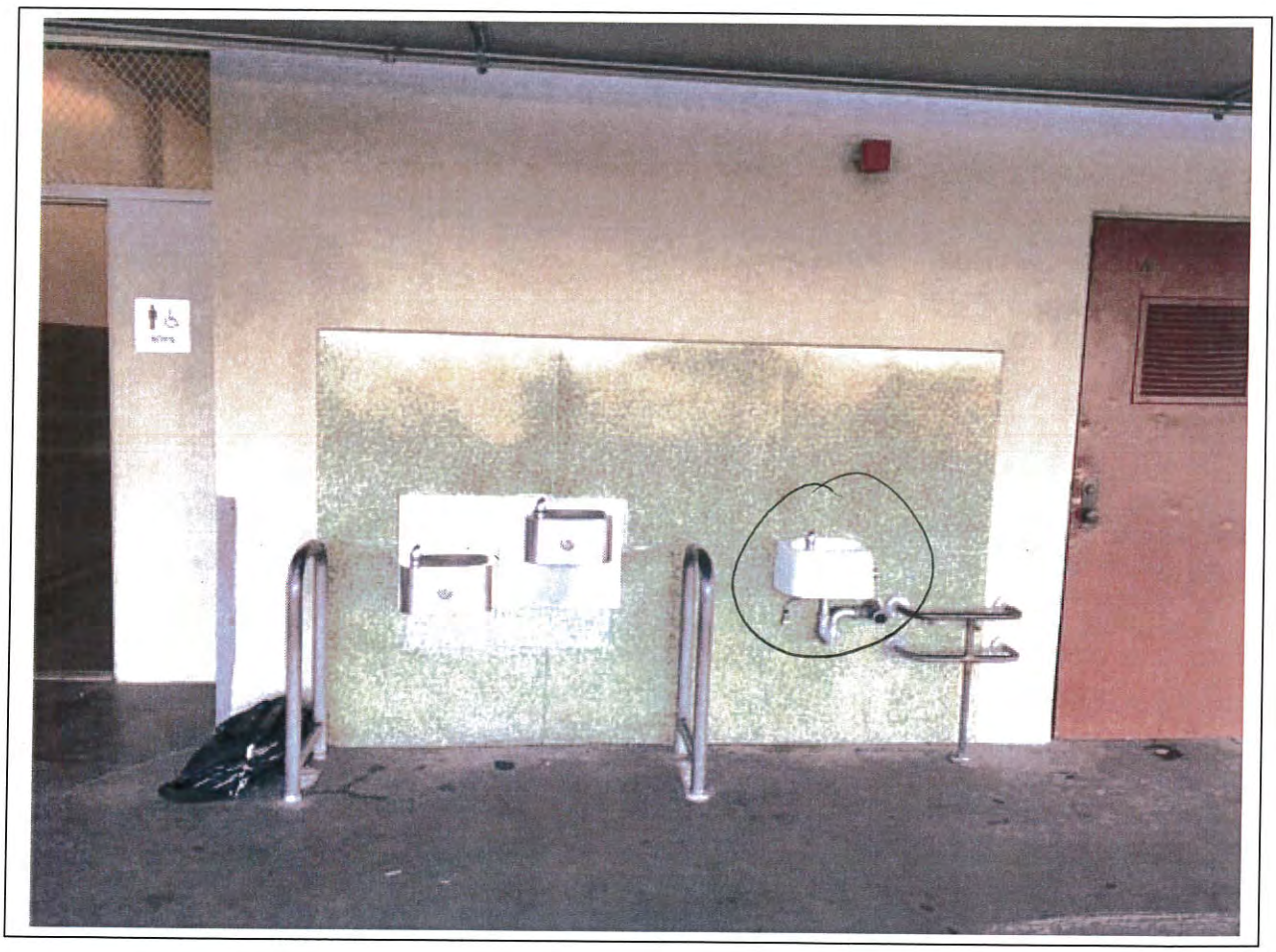
Name of Building: Classrooms 6-9

Location Description: Loc Code #289-03

Type of Outlet: Drinking Fountain

Description: Bubbler/ Far Right Faucet

Comments/Miscellaneous: West facing exterior wall between Boys/Girls Bathroom



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164509

State Sample ID: 3710020-ABI-C

Date & Time Last Used: ~~DSTd~~ 4/5/17 2200

Date & Time Sample Collected: 4/6/17 0602

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Webster Elementary School

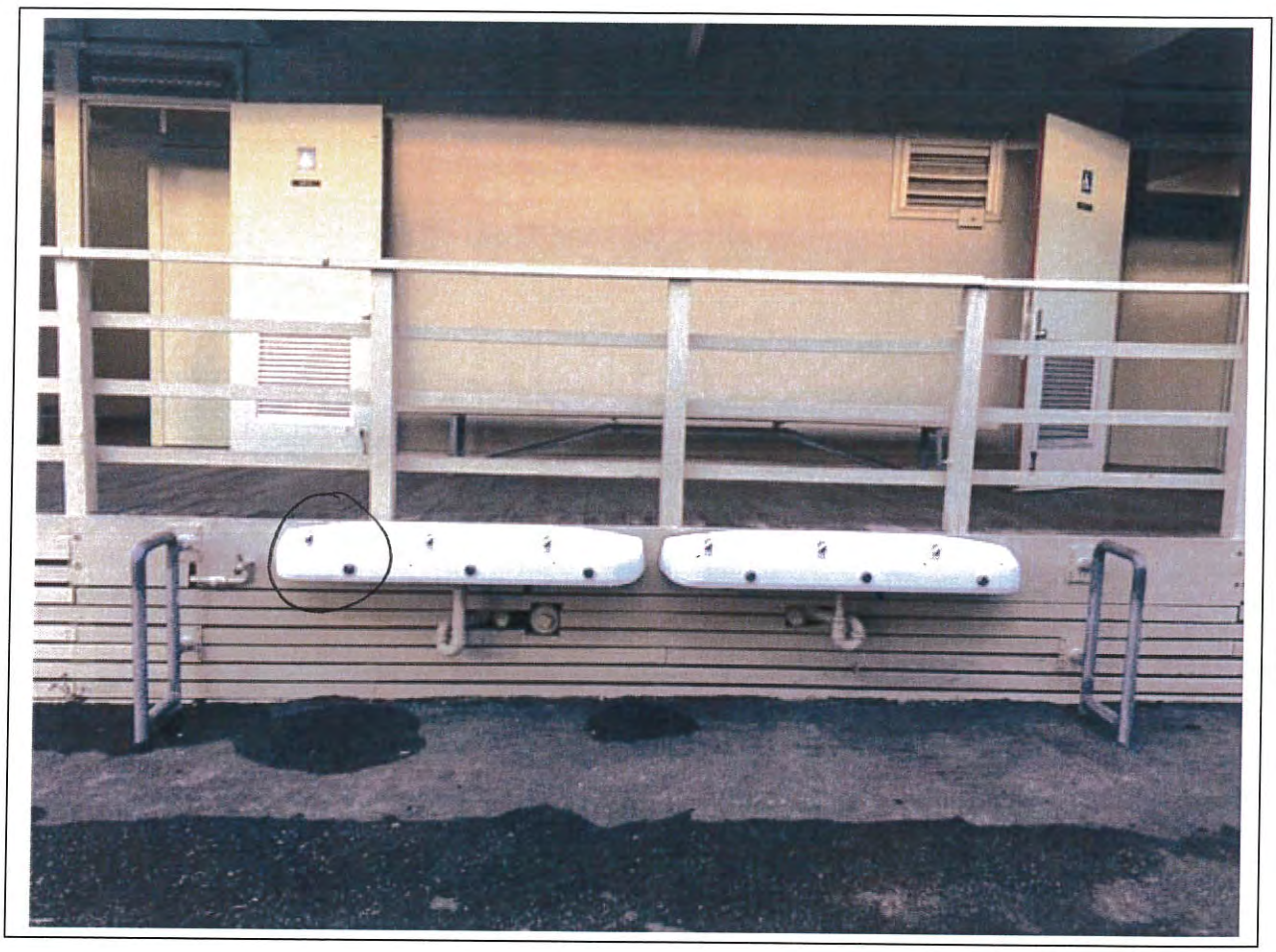
Name of Building: Bungalows

Location Description: Loc Code# 289-04

Type of Outlet: Drinking Fountain

Description: Bubbler/ Left Side Station-Far left faucet

Comments/Miscellaneous: East Facing Exterior Wall between Boys/Girls Restroom next to RmB5



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164510

State Sample ID: 3710020-ABI-D

Date & Time Last Used: 4/5/17 2200

Date & Time Sample Collected: 4/6/17 0605

Name of Water System Sample Collector: D Sowersby

Sample No. 5

School: Webster Elementary School

Name of Building: Library

Location Description: Loc Code #289-05

Type of Outlet: Drinking Fountain

Description: Bubbler/ Far right Faucet

Comments/Miscellaneous: West facing Exterior Wall across from Rm 16/ 2 Story Building



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164511

State Sample ID: 3710020-ABI-E

Date & Time Last Used: 4/5/17 2200

Date & Time Sample Collected: 4/6/17 0610

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164507	Webster Elementary	06-APR-2017	0615	DS	SAMPLE 1	
2	W1164508	Webster Elementary	06-APR-2017	0600	DS	SAMPLE 2	
3	W1164509	Webster Elementary	06-APR-2017	0602	DS	SAMPLE 3	
4	W1164510	Webster Elementary	06-APR-2017	0605	DS	SAMPLE 4	
5	W1164511	Webster Elementary	06-APR-2017	0610	DS	SAMPLE 5	

1778

Chain of Custody:

Relinquished by: Name: D. Sowersby Sign: D. Sowersby	Received by: Name: Keith Ruhlman Sign:	Date & Time: 4/6/17 0700 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 4/6/17
LIMS Received Time: 0831
Reviewed By:

1250

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Webster Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164507	04/06/17	06:15 AM	SAMPLE 1	3710020-ABI-A	< 5	ug/L
W1164508	04/06/17	06:00 AM	SAMPLE 2	3710020-ABI-B	7.14	ug/L
W1164509	04/06/17	06:02 AM	SAMPLE 3	3710020-ABI-C	< 5	ug/L
W1164510	04/06/17	06:05 AM	SAMPLE 4	3710020-ABI-D	5.09	ug/L
W1164511	04/06/17	06:10 AM	SAMPLE 5	3710020-ABI-E	< 5	ug/L

SAMPLE 1 Main office, admin, nurses office,goosneck faucet (289-01)

SAMPLE 2 Cafeteria, east facing wall, center bubbler (289-02)

SAMPLE 3 BLDG rooms 6-9, west wall between boys/girls restroom, far right bubbler (289-03)

SAMPLE 4 Bungalows, east facing, two triple fountains, left triple, far left bubbler (289-04)

SAMPLE 5 Library, west facing, drinking fountains, right bubbler

DLR= State Mandated Detection Limit for Reporting (D
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Normal Heights Elementary

Physical Address of School: 3750 Ward Rd., San Diego, CA 92116-3737

First Bell: _____

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/13/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/13/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Ginette Commins

Phone: ~~(858) 627-7201~~ 619-302-5285

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

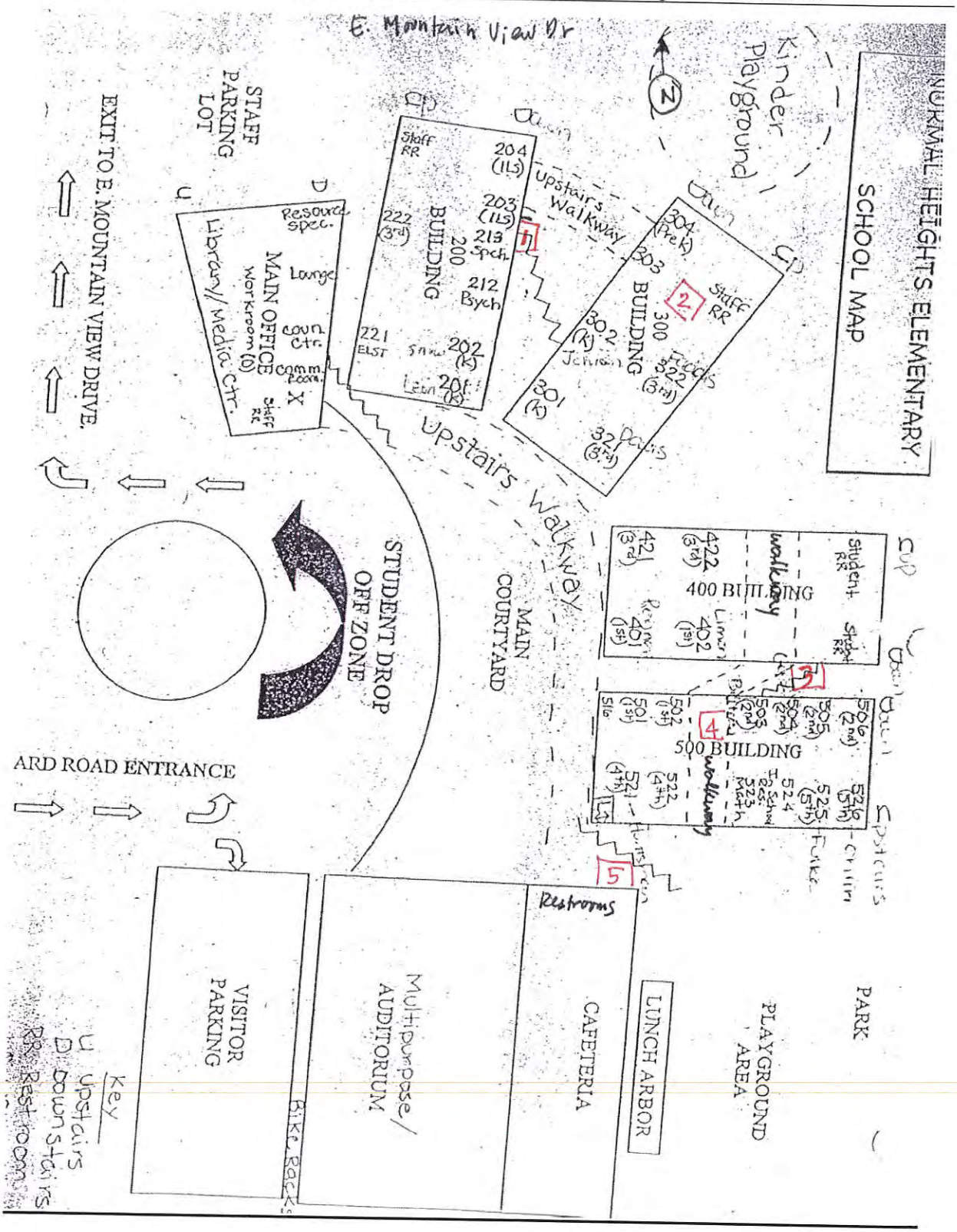
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Normal Heights Elementary, 3750 Ward Rd, San Diego, CA 92116-3737



Sample No. 1

School: Normal Heights Elementary

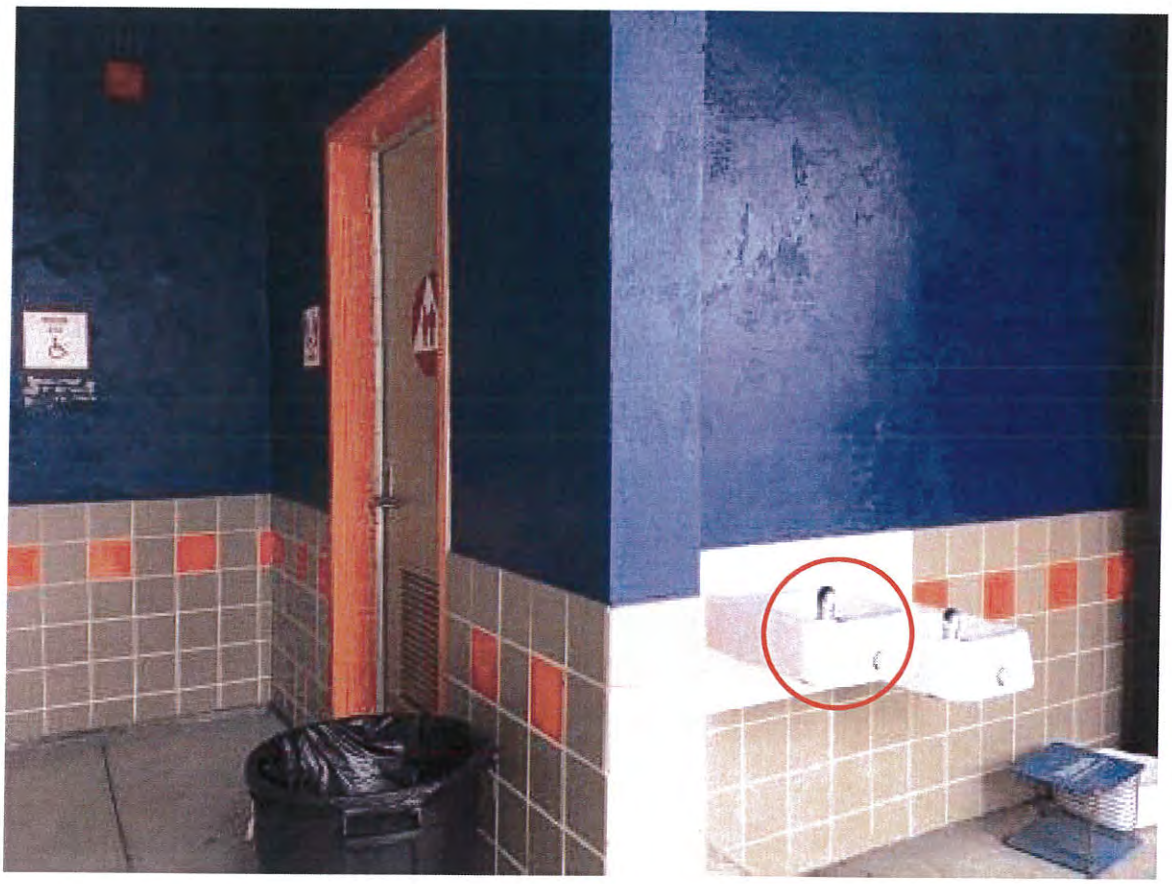
Name of Building: 200

Location Description: Wall mounted exterior (East of Bldg), 1st Floor (Rms 213-203), next to Unisex Restroom facing courtyard

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (MED flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #215



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168368

State Sample ID: 3710020-BBE-A

Date & Time Last Used: 4/28/2017 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0753

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Normal Heights Elementary

Name of Building: 300

Location Description: Rm 303, classroom sink

Type of Outlet: bubbler

Description: bubbler with lever handle on a sink (MED flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #215



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168369

State Sample ID: 3710020-BBE-B

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 755

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Normal Heights Elementary

Name of Building: 400

Location Description: Wall mounted exterior (South of Bldg), 1st Floor, next to Boys & Girls Restrooms and walkway, facing stairs

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #215



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168370

State Sample ID: 3710020-BBE-C

Date & Time Last Used: 04/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 758

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Normal Heights Elementary

Name of Building: 500

Location Description: Wall mounted exterior, 1st Floor, next to Women & Unisex Restrooms and walkway

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #215



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168371

State Sample ID: 3710020-BBE-D

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0800

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Normal Heights Elementary

Name of Building: Multipurpose (Auditorium/Cafeteria)

Location Description: Wall mounted exterior (North of Bldg), next to Boys & Girls Restrooms & Lunch Arbor

Type of Outlet: bubbler

Description: lower/right bubbler on a dual fountain (MED flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #215



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168372

State Sample ID: 3710020-BBE-E

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0803

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

28-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168368	Normal Heights Elementary	29-APR-2017	0753	A. Molloy	SAMPLE 1	Pb
2	W1168369	Normal Heights Elementary	29-APR-2017	0755		SAMPLE 2	
3	W1168370	Normal Heights Elementary	29-APR-2017	0758		SAMPLE 3	
4	W1168371	Normal Heights Elementary	29-APR-2017	0800		SAMPLE 4	
5	W1168372	Normal Heights Elementary	29-APR-2017	0803		SAMPLE 5	

1787

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Gloria Siqueiros Sign: Siqueiros	Date & Time: 4/29/17 @0820 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/29/17
LIMS Received Time: 0830
Reviewed By: _____

1259

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: **Nye Elementary**
Physical Address of School: 981 Valencia Pkwy., San Diego, CA 92114-6574
First Bell: 7:45 am

Meeting Date: 3-22-2017
Sampling Plan Completion Date: 4/5/2017
Completed by Print Name: Cesar Jimenez
Signature: C.J. Date: 4/5/2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez Dan Lopez
Phone: 619-261-1588 619-306-3383
Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-8-17 Tom Burger
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

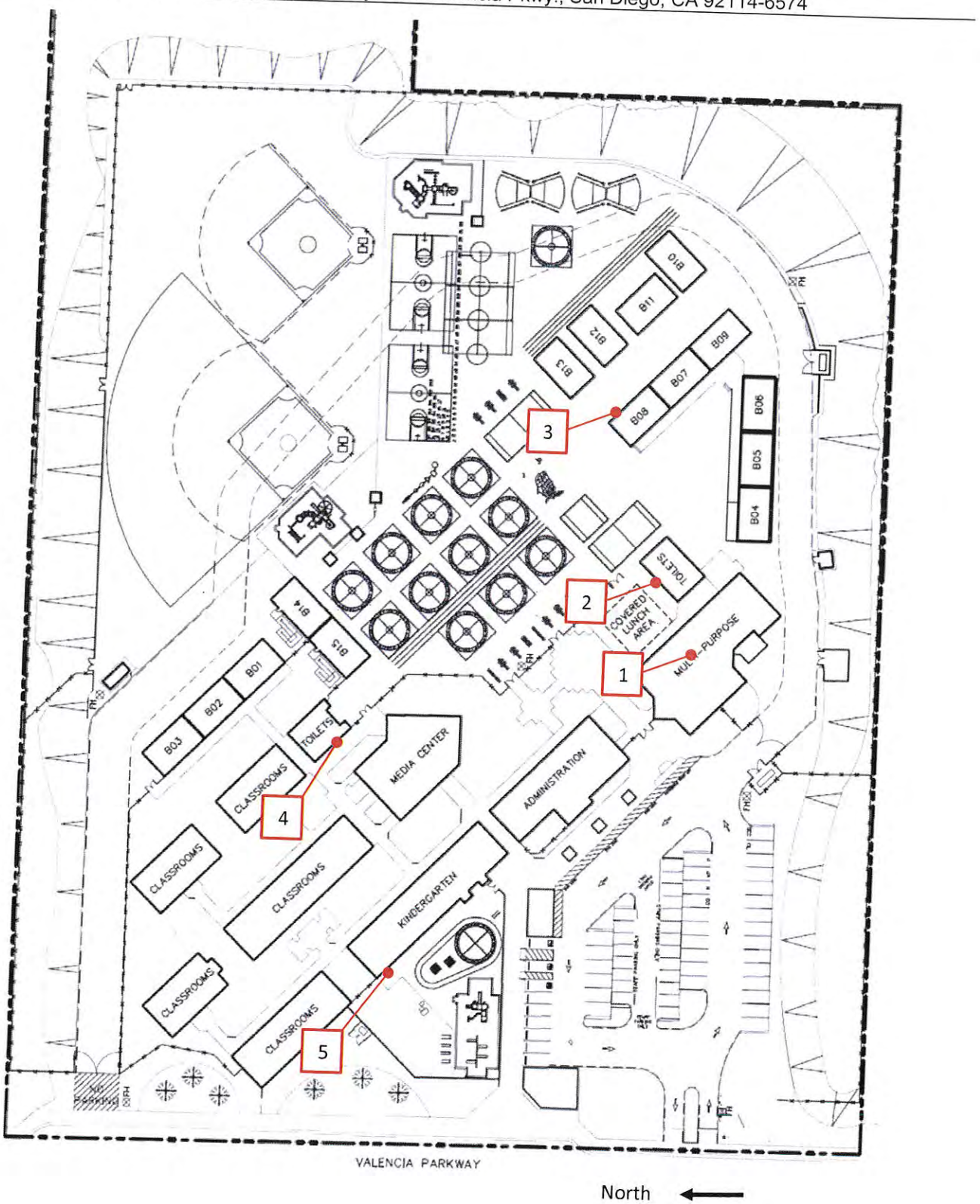
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Nye Elementary - 981 Valencia Pkwy., San Diego, CA 92114-6574



Sample No. 1

School: Nye Elementary

Name of Building: Multi-purpose Bldg. 1

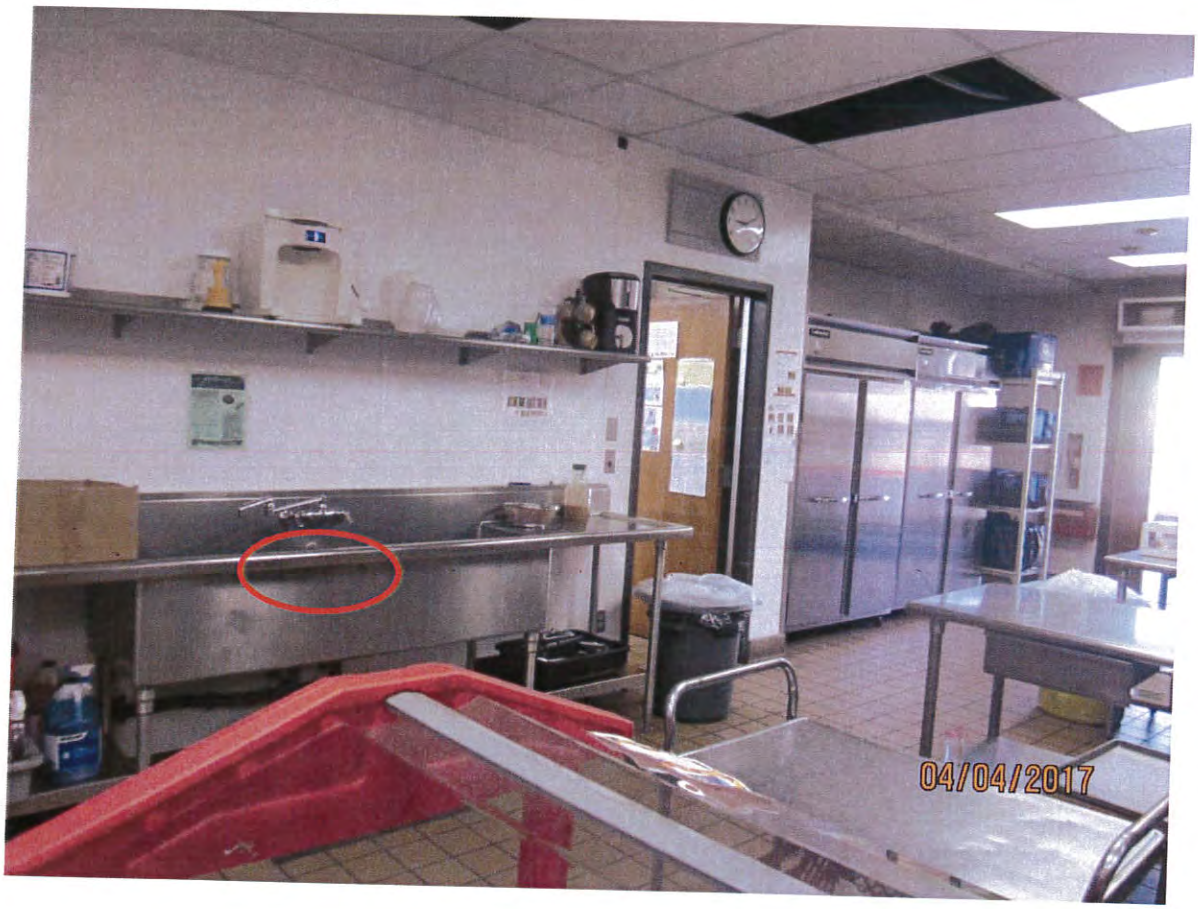
Location Description: Kitchen

Type of Outlet: Faucet

Description: Faucet on 2-compartment sink

Comments/Miscellaneous: Faucet/sink used for food preparation

SDUSD ID code #: 218-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165289

State Sample ID: 3710020-ADC-A

Date & Time Last Used: 4/10/17 1840

Date & Time Sample Collected: 4/11/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Sample No. 2

School: Nye Elementary

Name of Building: Restrooms bldg. 8

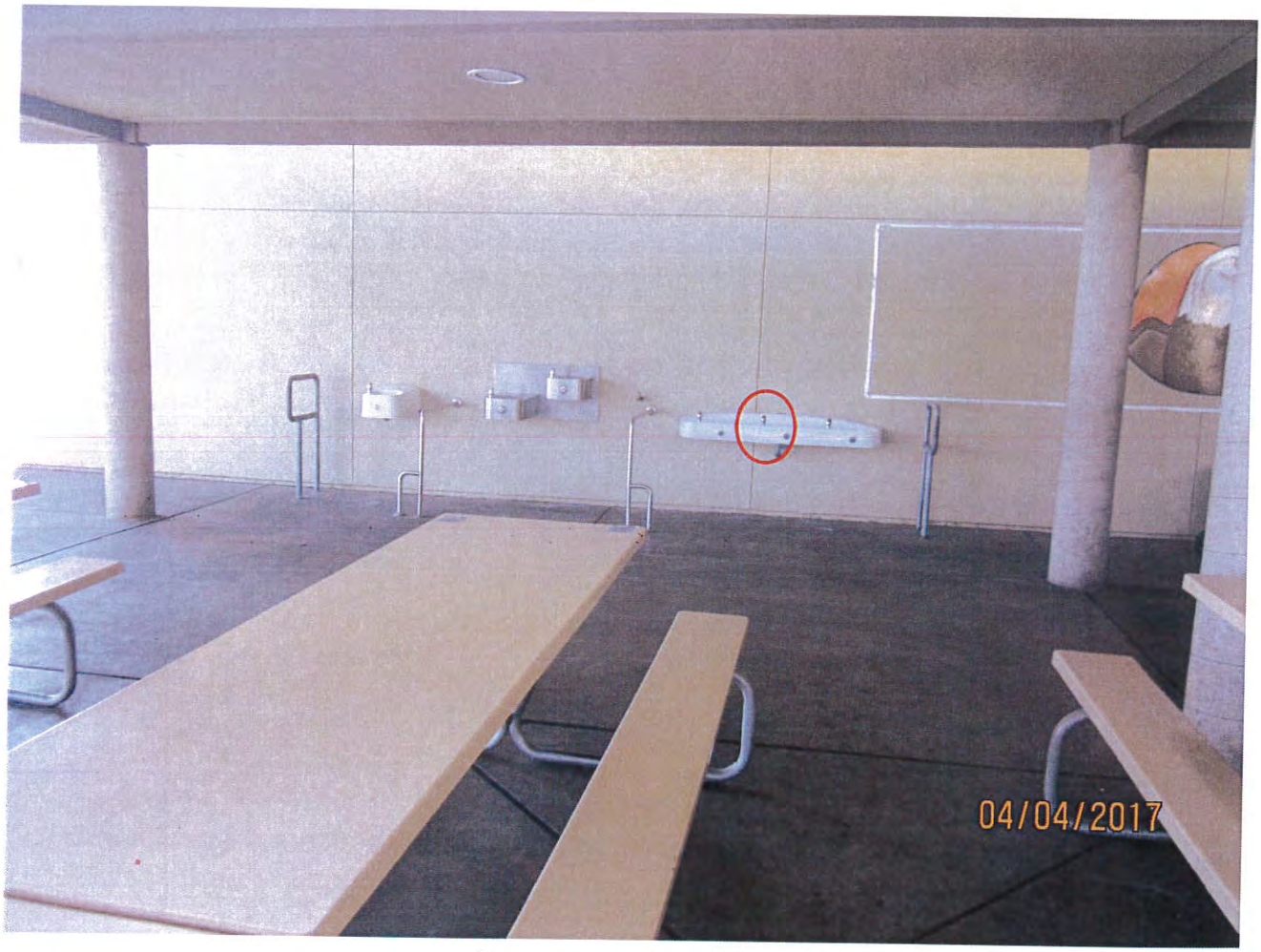
Location Description: exterior wall near lunch shelter

Type of Outlet: Bubbler

Description: Bubbler in the center of the triple drinking fountain.

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 218-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165290

State Sample ID: 3710020-ADC-B

Date & Time Last Used: 4/10/17 1840

Date & Time Sample Collected: 4/11/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Nye Elementary

Name of Building: Portable classrooms

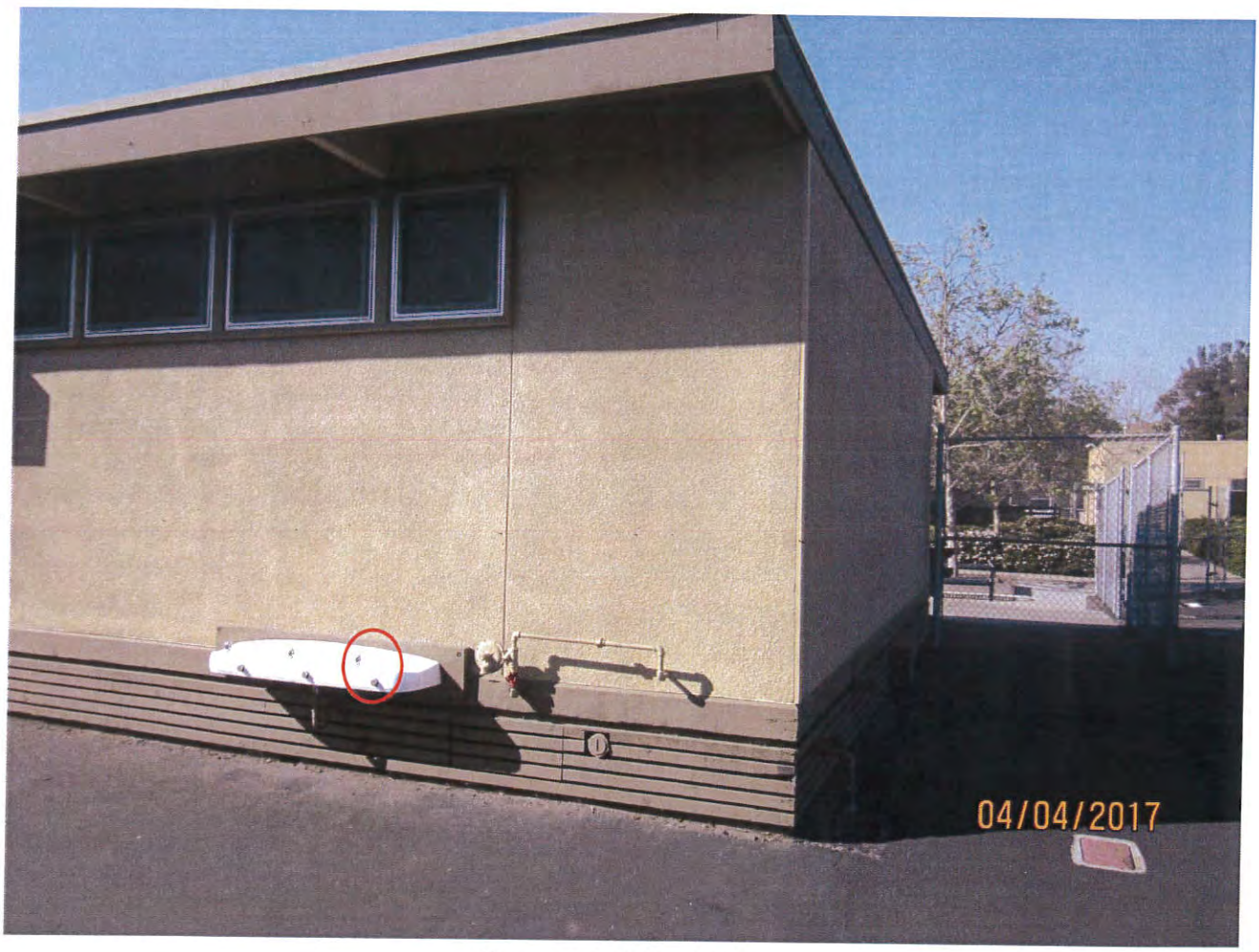
Location Description: Exterior wall of room B-08

Type of Outlet: Bubbler

Description: Right bubbler on a triple fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 218-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165291

State Sample ID: 3710020-ADC-C

Date & Time Last Used: 4/10/17 1840

Date & Time Sample Collected: 4/11/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Nye Elementary

Name of Building: Restrooms Bldg. 9

Location Description: Exterior wall near Library

Type of Outlet: Bubbler

Description: Right bubbler on right triple fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 218-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165292

State Sample ID: 3710020-ADC-D

Date & Time Last Used: 4/10/17 1840

Date & Time Sample Collected: 4/11/17 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Nye Elementary

Name of Building: Kindergarten Bldg. 3

Location Description: Exterior wall near playground

Type of Outlet: Bubbler

Description: Left bubbler on double fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 218-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165293

State Sample ID: 3710020-ADC-E

Date & Time Last Used: 4/10/17 1816

Date & Time Sample Collected: 4/11/17 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Exhibit 31

1795

1267

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Nye Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165289	04/11/17	06:05 AM	SAMPLE 1	3710020-ADC-A	< 5	ug/L
W1165290	04/11/17	06:07 AM	SAMPLE 2	3710020-ADC-B	< 5	ug/L
W1165291	04/11/17	06:12 AM	SAMPLE 3	3710020-ADC-C	< 5	ug/L
W1165292	04/11/17	06:18 AM	SAMPLE 4	3710020-ADC-D	< 5	ug/L
W1165293	04/11/17	06:22 AM	SAMPLE 5	3710020-ADC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multi-purpose BLDG, kitchen, 2 compartment sink, faucet (218-01)
SAMPLE 2	BLDG 8, near lunch shelter, restrooms, triple fixture center bubbler (218-02)
SAMPLE 3	Portable classrooms, Room B-08 exterior wall, triple fountain, right bubbler (218-03)
SAMPLE 4	BLDG 9, near library, right trpile fountain, right bubbler (218-04)
SAMPLE 5	BLDG 3, Exterior near playground, double fountain, left bubbler (218-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165289	Nye Elementary	11-APR-2017	0605	D.S.	SAMPLE 1	Pb
2	W1165290	Nye Elementary	11-APR-2017	0607	D.S.	SAMPLE 2	
3	W1165291	Nye Elementary	11-APR-2017	0612	D.S.	SAMPLE 3	
4	W1165292	Nye Elementary	11-APR-2017	0618	D.S.	SAMPLE 4	
5	W1165293	Nye Elementary	11-APR-2017	0622	D.S.	SAMPLE 5	

1796

Chain of Custody:

Relinquished by: Name: D. Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-11-17 0703 Location:	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 4/11/17
LIMS Received Time: 0836
Reviewed By:

1268

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Oak Park Elementary School

Physical Address of School: 2606 54th Street, San Diego, CA 92105

First Bell: 9:00AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/23/2017

Completed by Print Name: Daniel Lopez

Signature: _____ Date: 03/23/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

Resample #2

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17 _____ Tom Burger _____

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

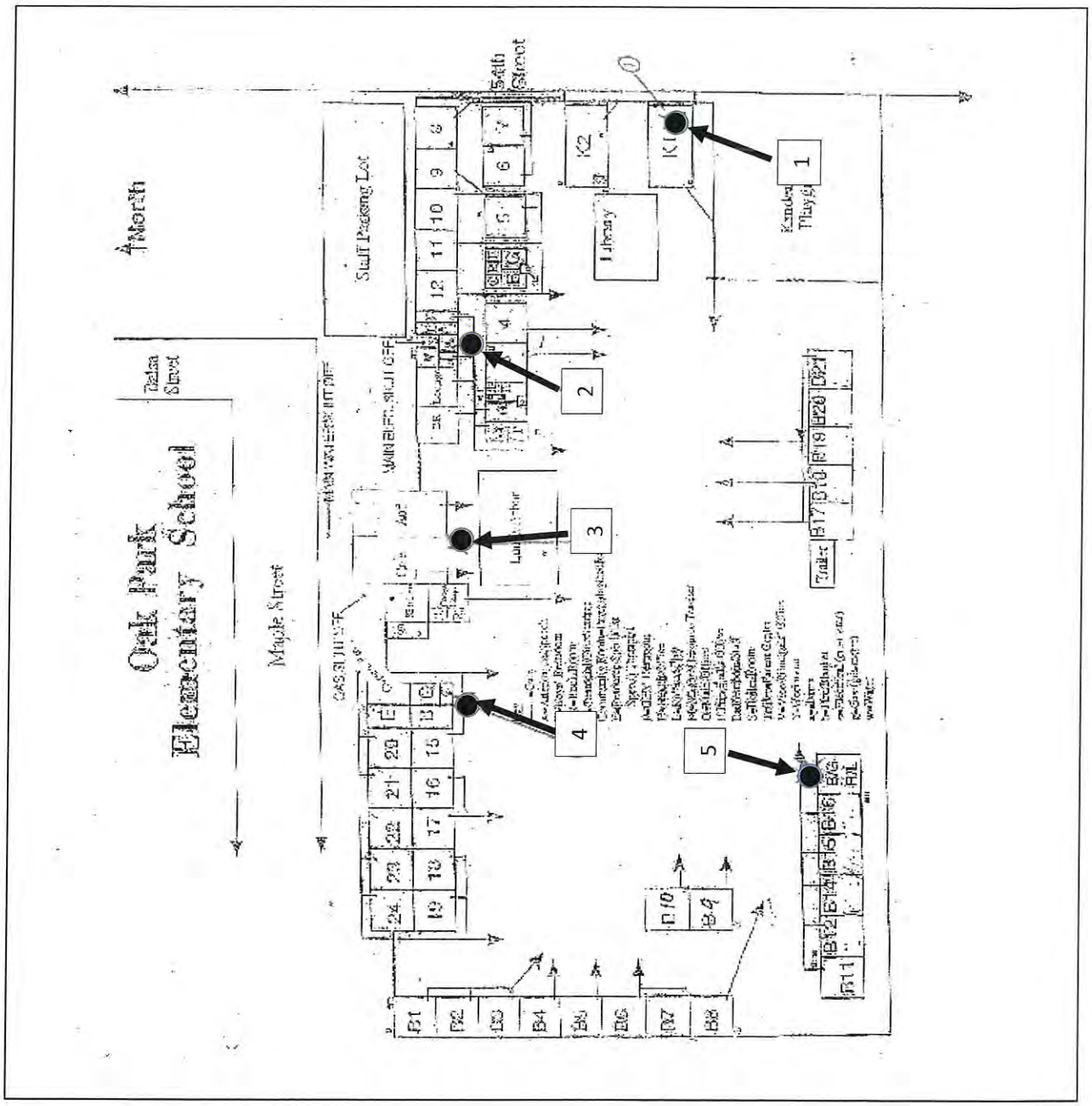
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Oak Park Elementry School 2606 54th Street, San Diego, CA 92105



Sample No. 2

School: Oak Park Elementary School

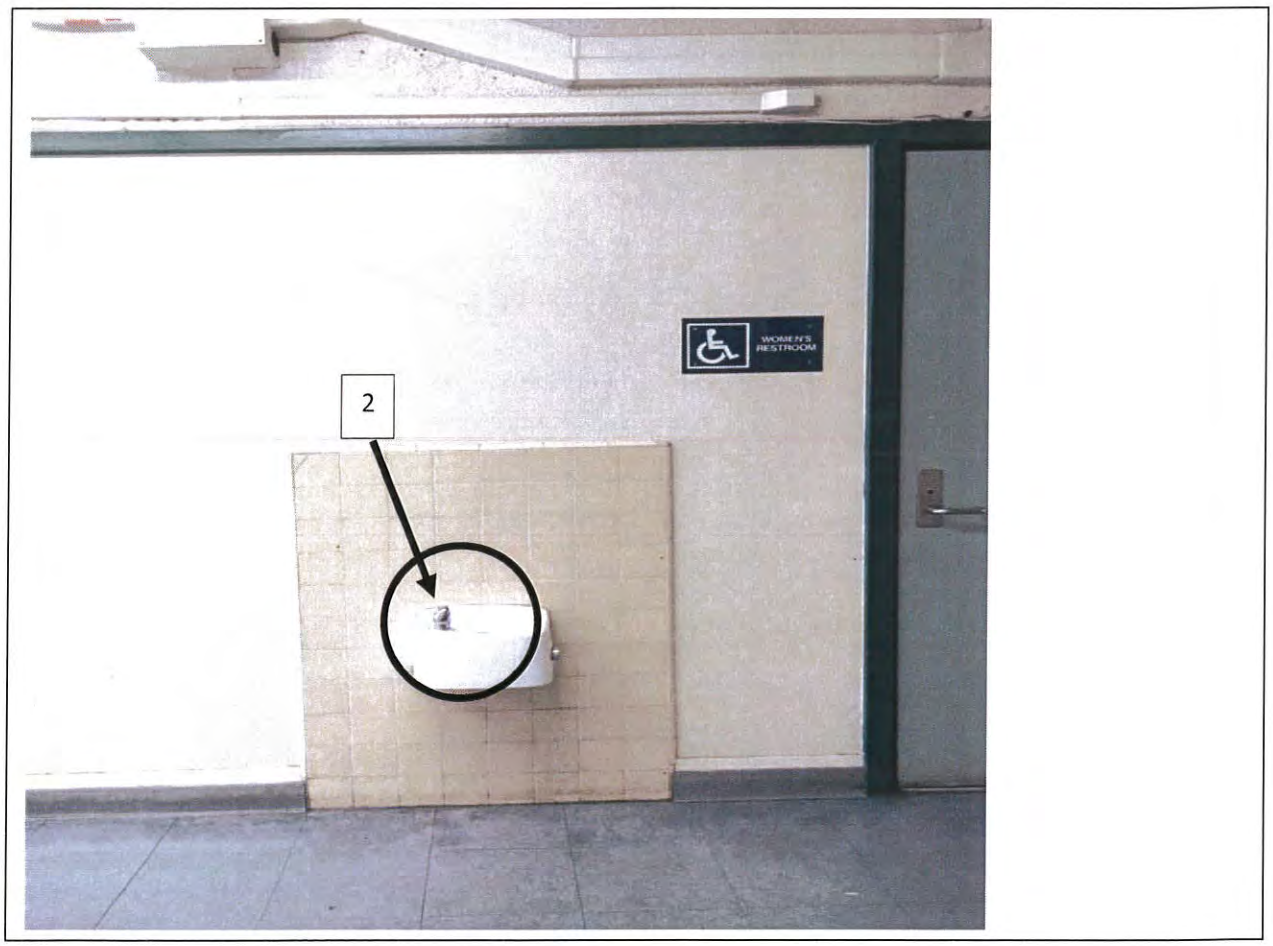
Name of Building: Main Building

Location Description: Inside Main Office Hallway

Type of Outlet: Single bubbler

Description: Interior hallway with sink located outside the Main Office (223-2)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165276

State Sample ID: 3710020-ACD-B

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0917

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W E

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165276	Oak Park Elementary	08-APR-2017	0917	JWeston	SAMPLE 2	

1800

Chain of Custody:

Relinquished by: Name: Jenny Weston Sign: J-W=	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-8-17 1030 Location: WQL Lab	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Tom Burger
Received Date: 4-8-17
LIMS Received Time: 1135
Reviewed By:

1272

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ocean Air Elementary

Physical Address of School: 11444 Canter Heights Drive

First Bell: 8:10am

Meeting Date: 5-8 -2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Lum

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3474

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

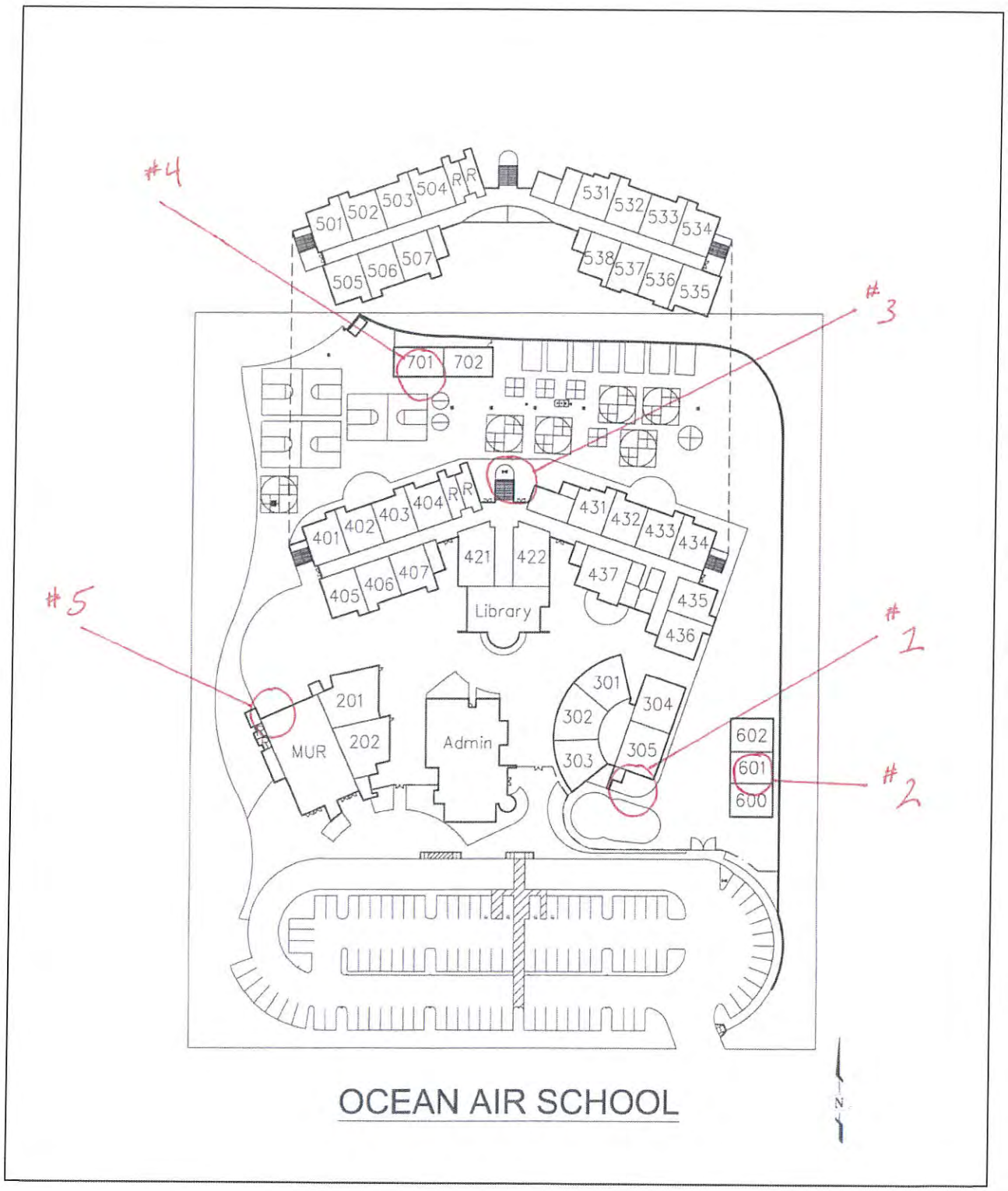
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tourger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1183

Sample Locations acknowledgement

School and Address: Ocean Air Elementary 11444 Canter Heights Drive


#4
#3
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#1
#2
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RR
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536
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701
702
401
402
403
404
RR
405
406
407
421
422
Library
431
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435
436
201
202
MUR
Admin
301
302
303
304
305
602
601
600
OCEAN AIR SCHOOL
N

Sample No. 1

School: Ocean Air Elementary

Name of Building: 300 wing

Location Description: South end of 300 wing

Type of Outlet: Drinking fountain

Description: Drinking fountain right side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175399

State Sample ID: 3710020-CCA-A

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0632 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBUN

Sample No. 2

School: Ocean Air Elementary

Name of Building: 600 wing

Location Description: Classroom 601

Type of Outlet: Sink in classroom 601

Description: sink with bubbler attached

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175400

State Sample ID: 3710020-CCA-B

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0634 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgin

Sample No. 3

School: Ocean Air Elementary

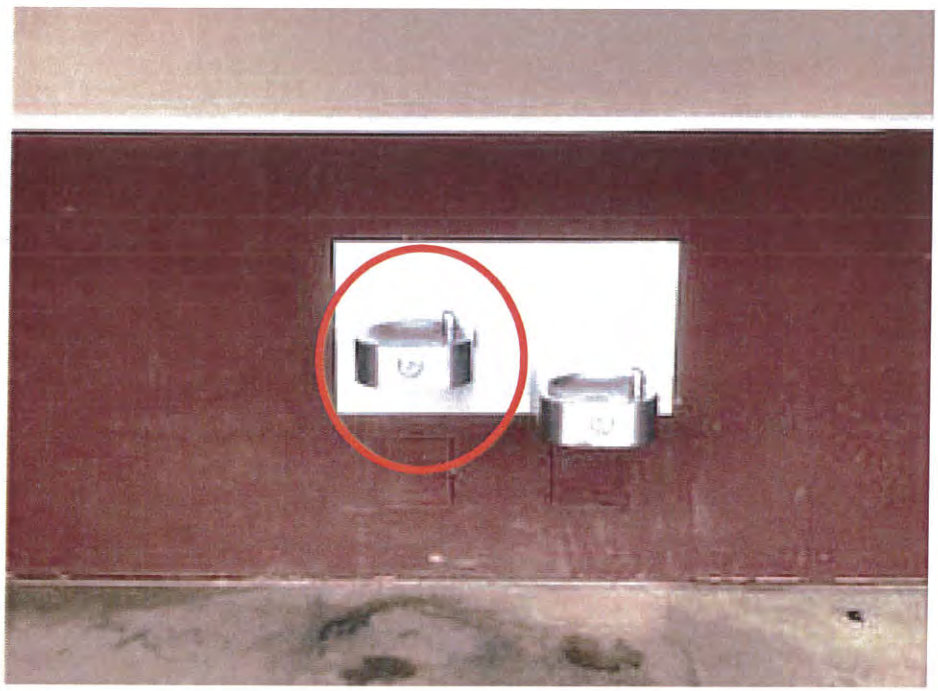
Name of Building: 400 wing

Location Description: Behind 400 wing in between boys / girls restrooms

Type of Outlet: Drinking fountain

Description: Drinking fountain bubbler left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175401

State Sample ID: 3710020-CCA-C

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0638 6-6-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: TBaum

Sample No. 4

School: Ocean Air Elementary

Name of Building: 701

Location Description: Classroom 701

Type of Outlet: Bubbler

Description: Sink with bubbler attached

Comments/Miscellaneous:



Paste picture of

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175402

State Sample ID: 3710020-CCA-D

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0640 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgess

Sample No. 5

School: Ocean Air Elementary

Name of Building: MUR

Location Description: Behind MUR right side

Type of Outlet: Drinking fountain

Description: Drinking fountain bubbler left side

Comments/Miscellaneous:



Paste picture of

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175403

State Sample ID: 3710020-CCA-E

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0643 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBell

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175399	Ocean Air	06-JUN-2017	0632	TBurger	SAMPLE 1	
2	W1175400	Ocean Air	06-JUN-2017	0634		SAMPLE 2	
3	W1175401	Ocean Air	06-JUN-2017	0638		SAMPLE 3	
4	W1175402	Ocean Air	06-JUN-2017	0640		SAMPLE 4	
5	W1175403	Ocean Air	06-JUN-2017	0643		SAMPLE 5	

1808

Chain of Custody:

Relinquished by: Name: Tom B Burger Sign: Tom Burger	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 6-6-17 1538 Location: AIV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: _____

Received Date: _____

LIMS Received Time: _____

Reviewed By: _____

1280

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Ocean Beach Elementary

Physical Address of School: 4741 Santa Monica Ave., San Diego, CA 92107-2297

First Bell: 7:50 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/29/2017

Completed by Print Name: Ginette Commins

Signature: GCommins Date: 05/04/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Daniel Lopez

Phone: ~~(858) 627-7201~~ 619-306-3383

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/9/17

Signature & Date

Matthew Nelson

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

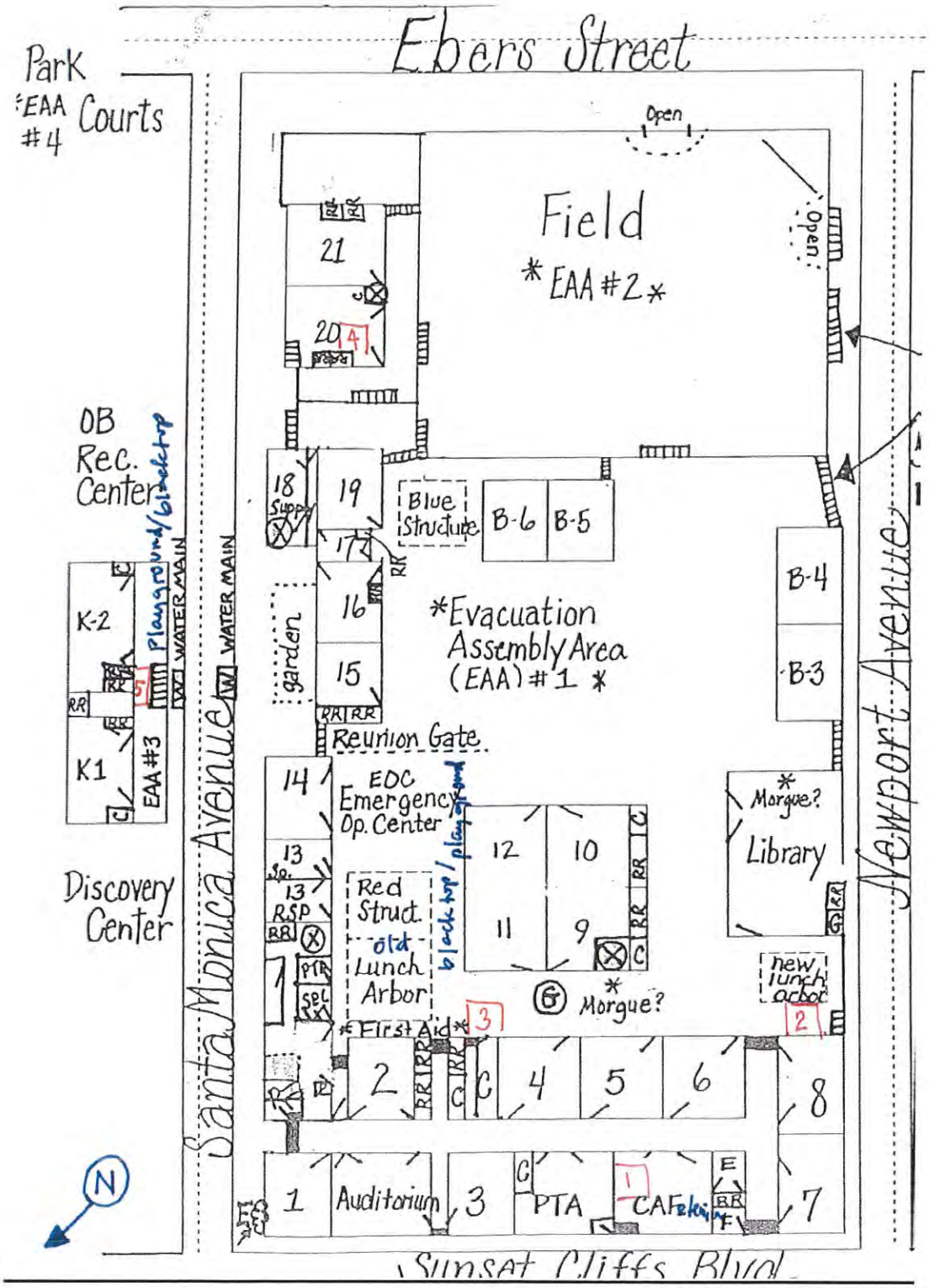
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Ocean Beach Elementary, 4741 Santa Monica Ave., San Diego, CA 92107-2297



Sample No. 1

School: Ocean Beach Elementary

Name of Building: Rms 1-3

Location Description: Cafeteria, Sink in the Prep Kitchen, next to Office, facing island prep

Type of Outlet: kitchen faucet

Description: cold water faucet on the right

Comments/Miscellaneous: indoor water source for cooking/SDUSD Location Code #225



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172393

State Sample ID: 3710020-BHF-A

Date & Time Last Used: 051617 @ 1800 → 2200

Date & Time Sample Collected: 051717 @ 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J-W=

Sample No. 2

School: Ocean Beach Elementary

Name of Building: Rms 7-8

Location Description: Wall mounted exterior (South of Bldg), facing new lunch arbor

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #225



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172394

State Sample ID: 3710020-BHF-B

Date & Time Last Used: 051617 @ 1900 → 2200

Date & Time Sample Collected: 051717 @ 0611

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W

Sample No. 3

School: Ocean Beach Elementary

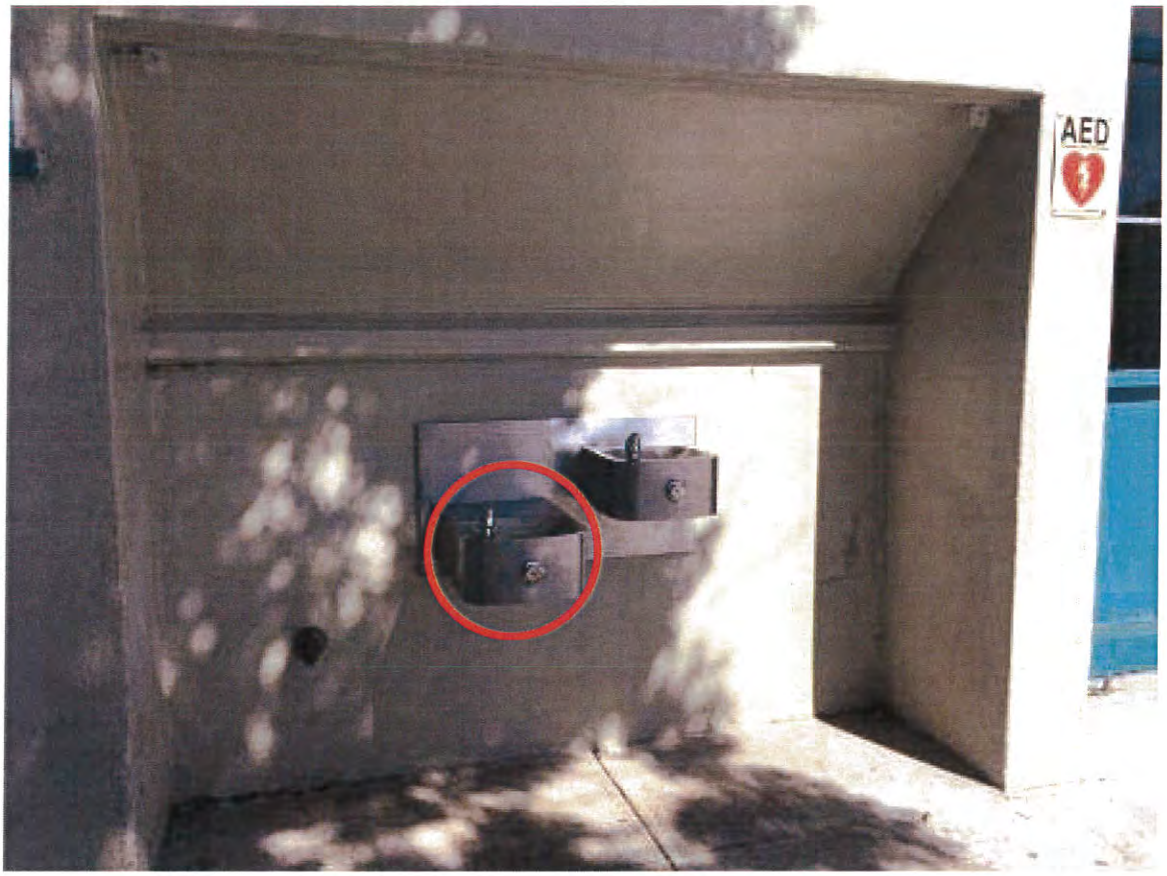
Name of Building: Rms 2-6

Location Description: Wall mounted exterior (South of Bldg), facing tree & blacktop before the old lunch arbor

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (MEDIUM flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #225



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172395

State Sample ID: 3710020-BHF-C

Date & Time Last Used: 051617 @ 1800 → 2200

Date & Time Sample Collected: 051717 @ 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W=

Sample No. 4

School: Ocean Beach Elementary

Name of Building: Rms 20-21

Location Description: Preschool 20, classroom sink, between Girls & Boys Restrooms

Type of Outlet: bubbler

Description: dual sinks – right side and bubbler with lever handle (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #225



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172396

State Sample ID: 3710020-BHF-D

Date & Time Last Used: 051617 @ 1900 → 2200

Date & Time Sample Collected: 051717 @ 0619

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: g-w=

Sample No. 5

School: Ocean Beach Elementary

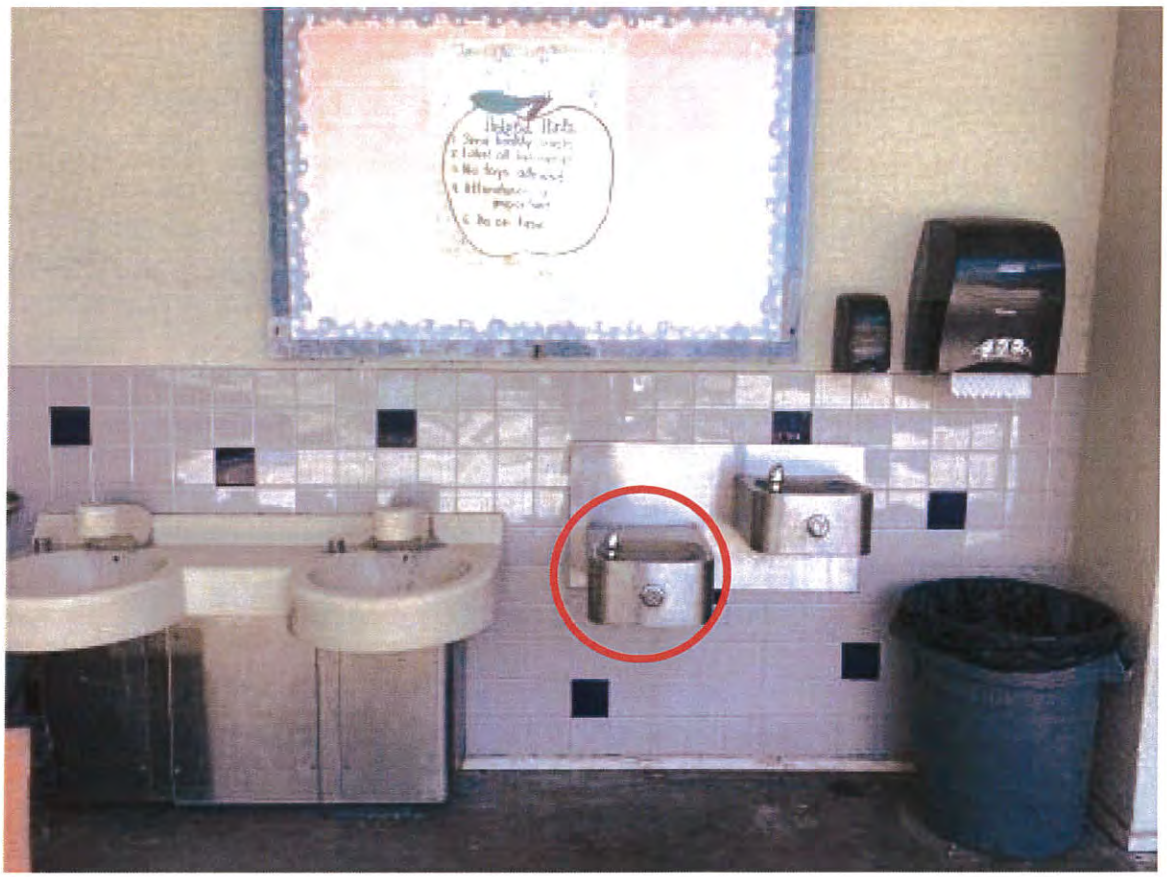
Name of Building: Kindergarten

Location Description: Wall mounted Exterior (West of Bldg), between K1 & K2, facing blacktop/playground

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #225



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172397

State Sample ID: 3710020-BHF-E

Date & Time Last Used: 05/16/17 @ 1900 → 2200

Date & Time Sample Collected: 05/17/17 @ 0600

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172393	Ocean Beach Elementary	17-MAY-2017	0608	J-W	SAMPLE 1	
2	W1172394	Ocean Beach Elementary	17-MAY-2017	0611	J-W	SAMPLE 2	
3	W1172395	Ocean Beach Elementary	17-MAY-2017	0615	J-W	SAMPLE 3	
4	W1172396	Ocean Beach Elementary	17-MAY-2017	0619	J-W	SAMPLE 4	
5	W1172397	Ocean Beach Elementary	17-MAY-2017	0601	J-W	SAMPLE 5	

1816

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: J-W	Received by: Name: TOM Burger Sign: TOM B Burger	Date & Time: 5-17-17 1023 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 5-17-17
LIMS Received Time: 1025
Reviewed By:

1288

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: O'Farrell Charter School

Physical Address of School: 6130 Skyline Drive San Diego CA 92114

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-13-2017

Completed by Print Name: Sergio Salinas

Signature: signature on file Date:

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-14-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

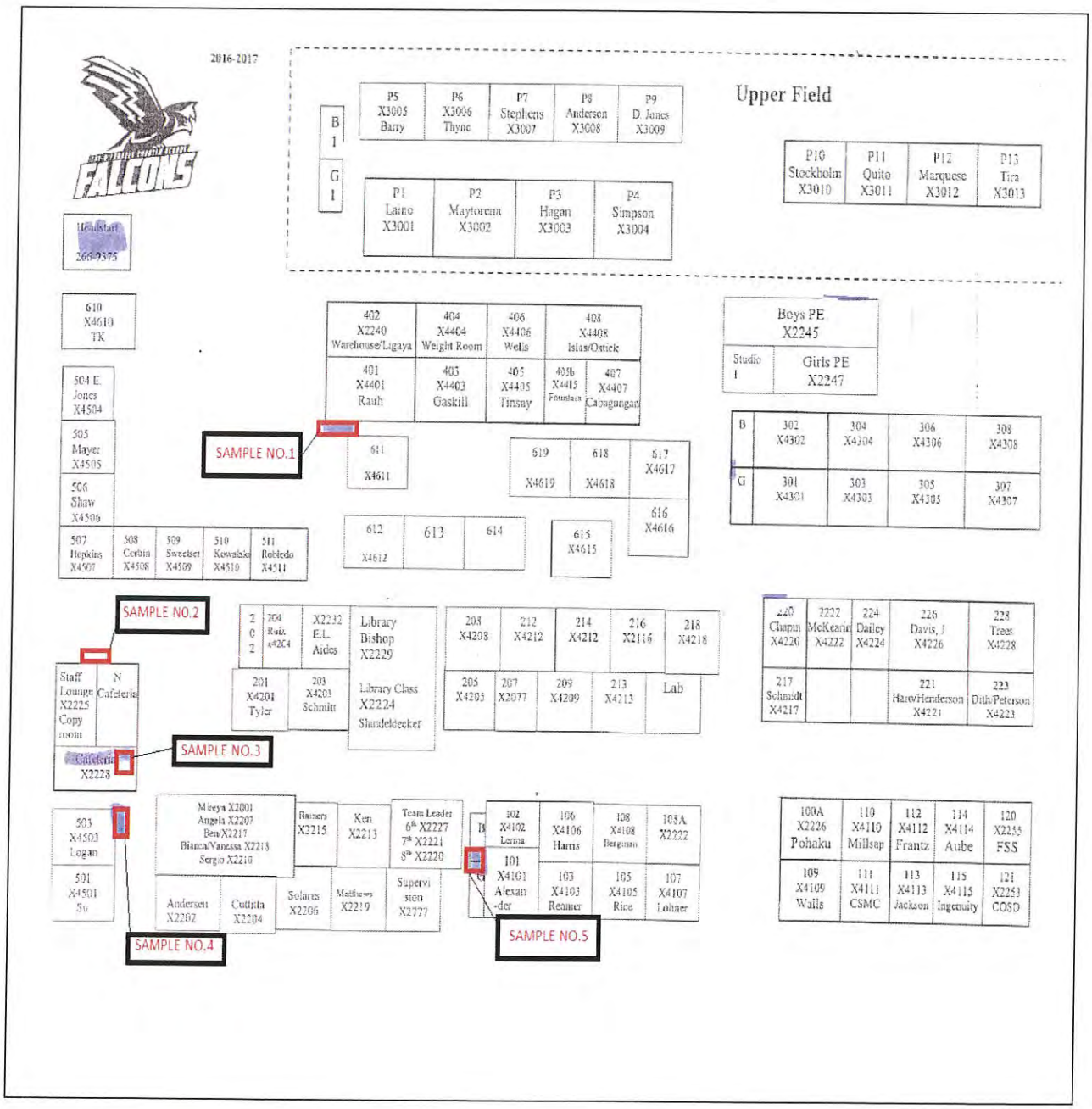
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114



Sample No. 1

School: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114

Name of Building: Building 400

Location Description: Outside Bathrooms (400 building)

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.319)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166841

State Sample ID: 3710020-AFE-A

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0615 4/15/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114

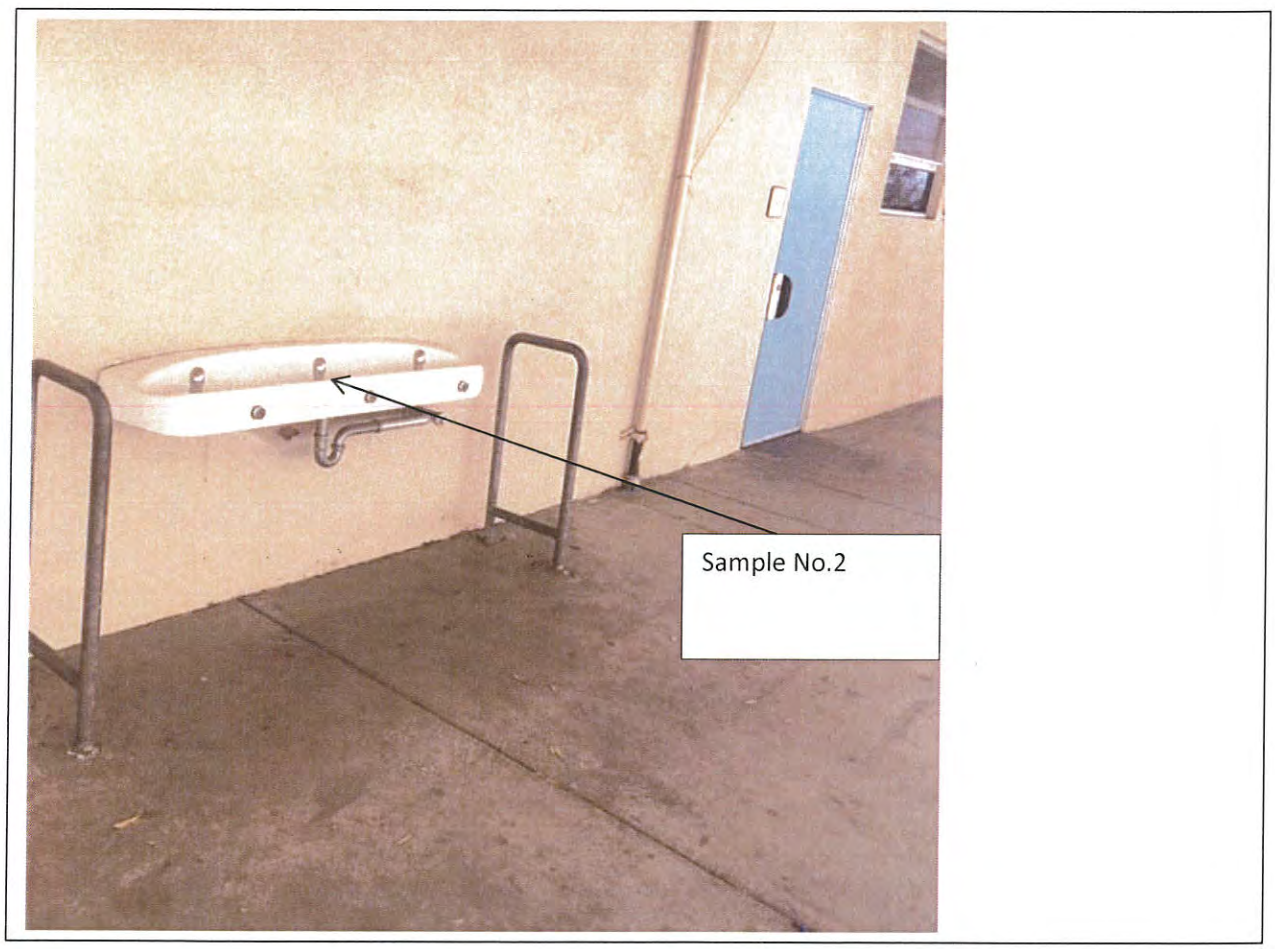
Name of Building: Outside of Cafeteria /Staff Lounge

Location Description: Outside of Cafeteria /Staff Lounge

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.319)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166842

State Sample ID: 3710020-AFE-B

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0605 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114

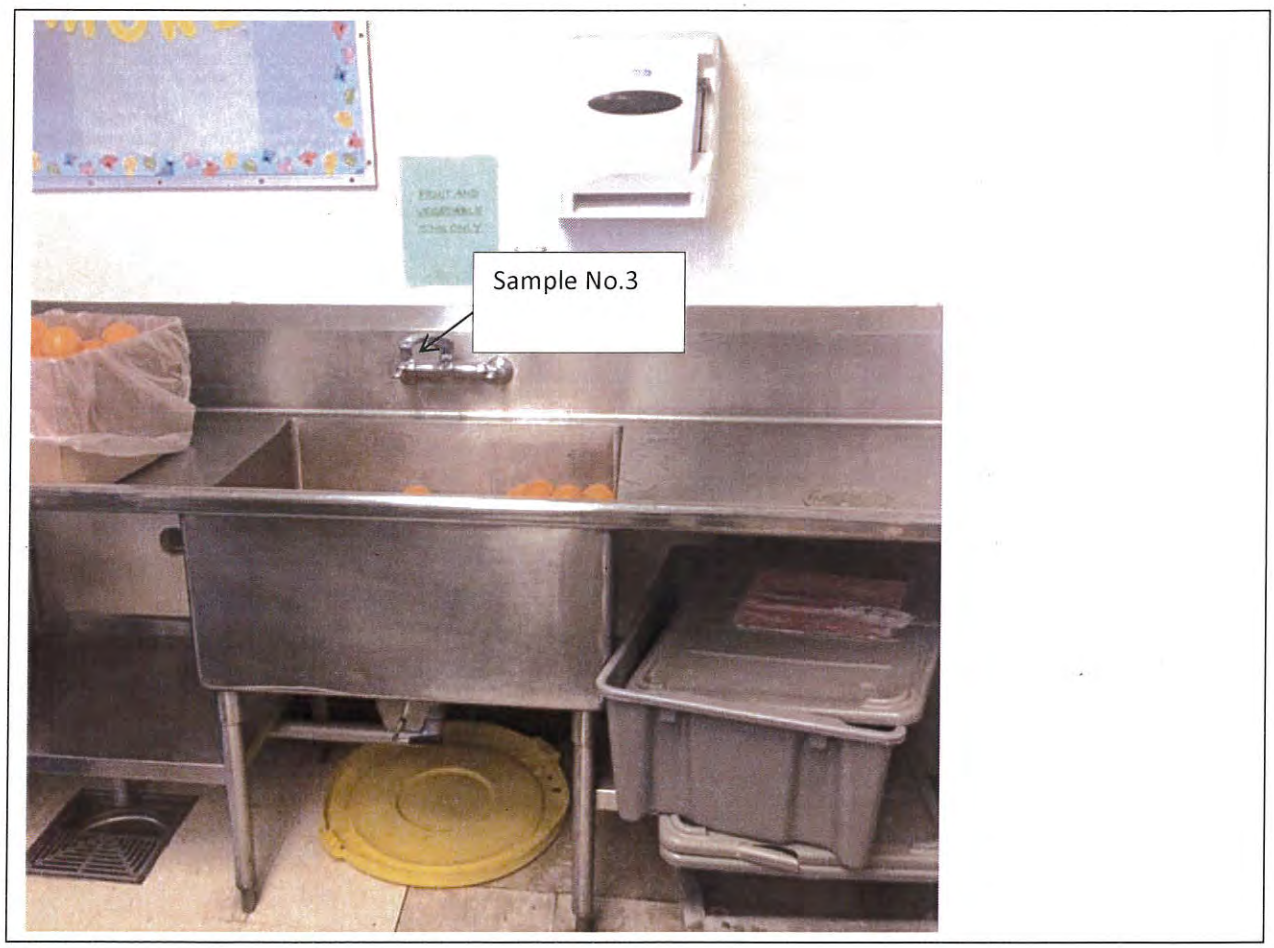
Name of Building Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet Inside kitchen

Description: Faucet

Comments/Miscellaneous: (School ID NO.319)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166843

State Sample ID: 3710020-AFE-C

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0602 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114

Name of Building: Building 503

Location Description: Outside Drinking fountain in front of Building 503

Type of Outlet: Bubbler

Description: Midddle Bubbler

Comments/Miscellaneous: (School ID NO.319)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166844

State Sample ID: 3710020-AFE-D

Date & Time Last Used: 1600 4/14/17

Date & Time Sample Collected: 0557 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: O'Farrell Charter School -6130 Skyline Drive San Diego CA 92114

Name of Building: Outside Bathrooms behind room 102-101

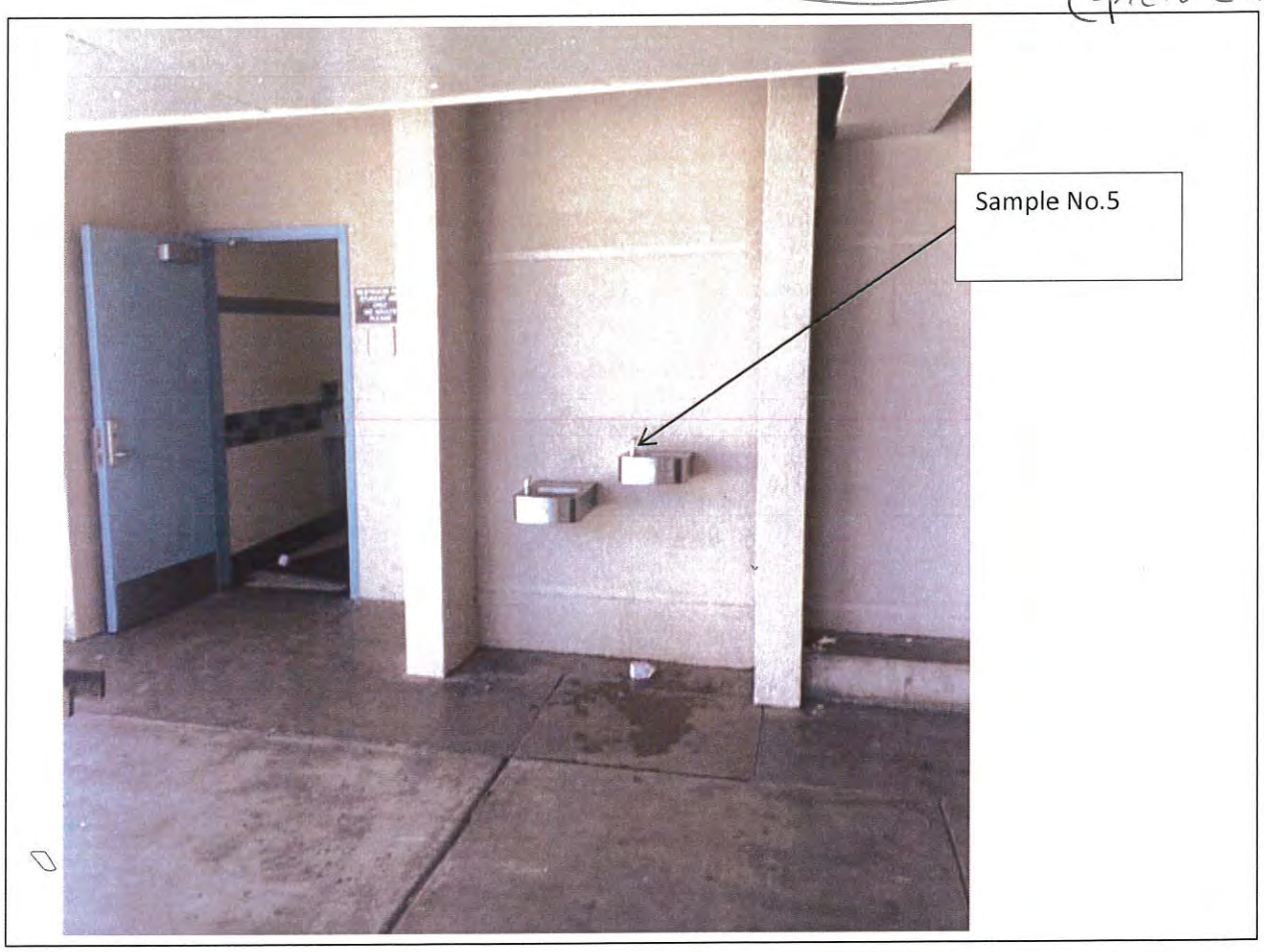
Location Description: Outside Bathrooms

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.319) Was actually bldg 300 (~~picture is correct~~)

was tagged out



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166845

State Sample ID: 3710020-AFE-E

Date & Time Last Used: 1800 4/14/17

Date & Time Sample Collected: 0611 4/15/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

14-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166841	O'Farrell Charter	15-APR-2017	0615	David Mayo	SAMPLE 1	
2	W1166842	O'Farrell Charter	15-APR-2017	0605		SAMPLE 2	
3	W1166843	O'Farrell Charter	15-APR-2017	0602		SAMPLE 3	
4	W1166844	O'Farrell Charter	15-APR-2017	0557		SAMPLE 4	
5	W1166845	O'Farrell Charter	15-APR-2017	0611		SAMPLE 5	

1824

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/15/17 9:30 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/17/17
LIMS Received Time: 0804
Reviewed By:

1296

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Pacific Beach Middle School

Physical Address of School: 4676 Ingraham St. San Diego CA 92109

First Bell: 7:20

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 4/27/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/27/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginnette Cummings

Phone: ~~619-302-7616~~ 619 302 5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/~~2014~~ 2017 TBurger Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

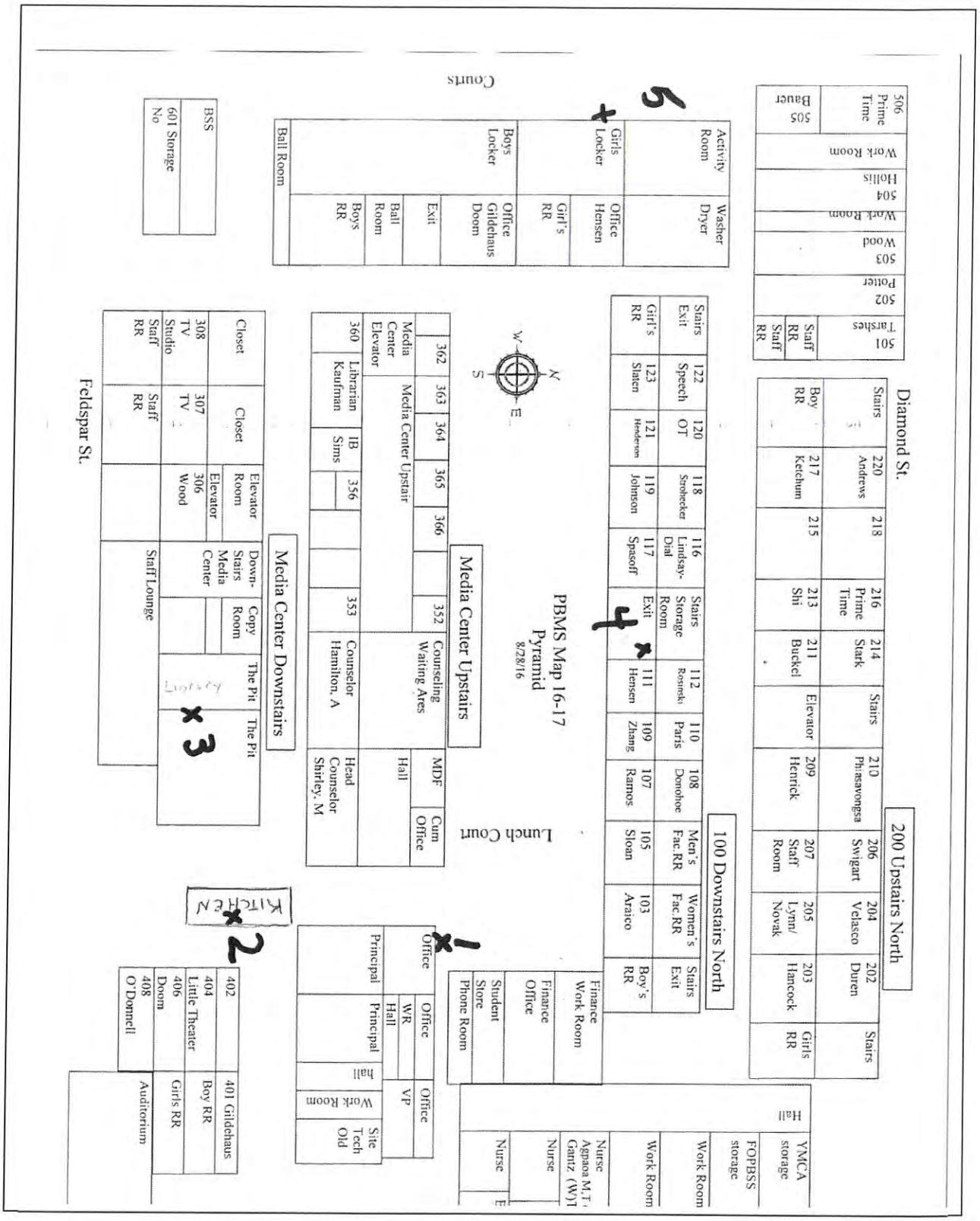
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Pacific Beach Middle School 4676 Ingraham St San Diego , CA 92109



Sample No. 1

School: Pacific Beach Middle School

Name of Building: Office

Location Description: Outside right side of entrance to main office door

Type of Outlet: Bubbler

Description: Single bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170253

State Sample ID: 3710020-BFH-A

Date & Time Last Used: 2200 5-16-17

Date & Time Sample Collected: 0609 5-17-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: Pacific Beach Middle School

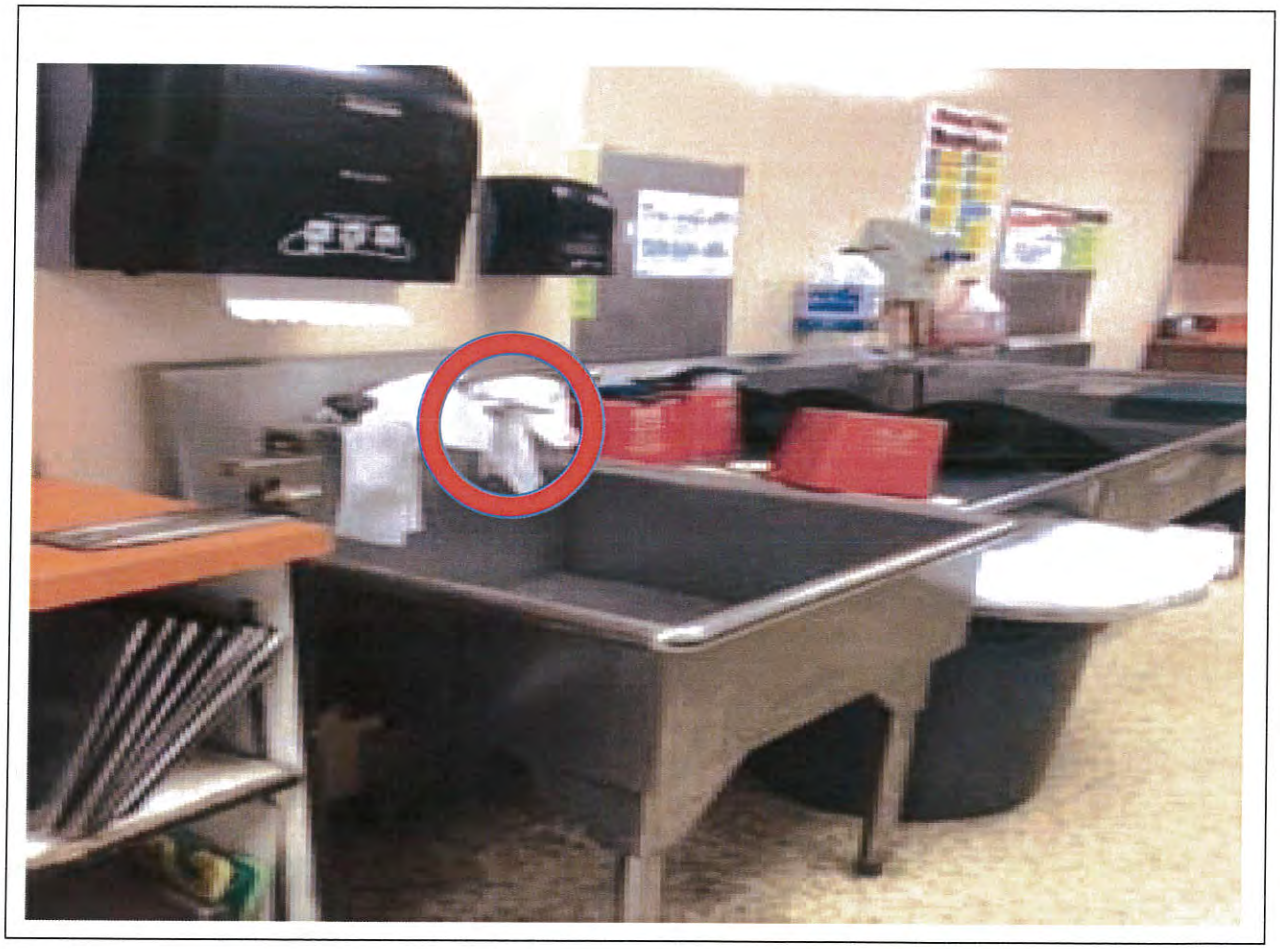
Name of Building: Kitchen

Location Description: Inside kitchen

Type of Outlet: standard kitchen faucet

Description: food prep sink with single faucet with hot and cold valves

Comments/Miscellaneous: towels hanging over valves



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170254

State Sample ID: 3710020-BFH-B

Date & Time Last Used: 2200 5-16-17

Date & Time Sample Collected: 0602 5-17-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burge

Sample No. 3

School: Pacific Beach Middle School

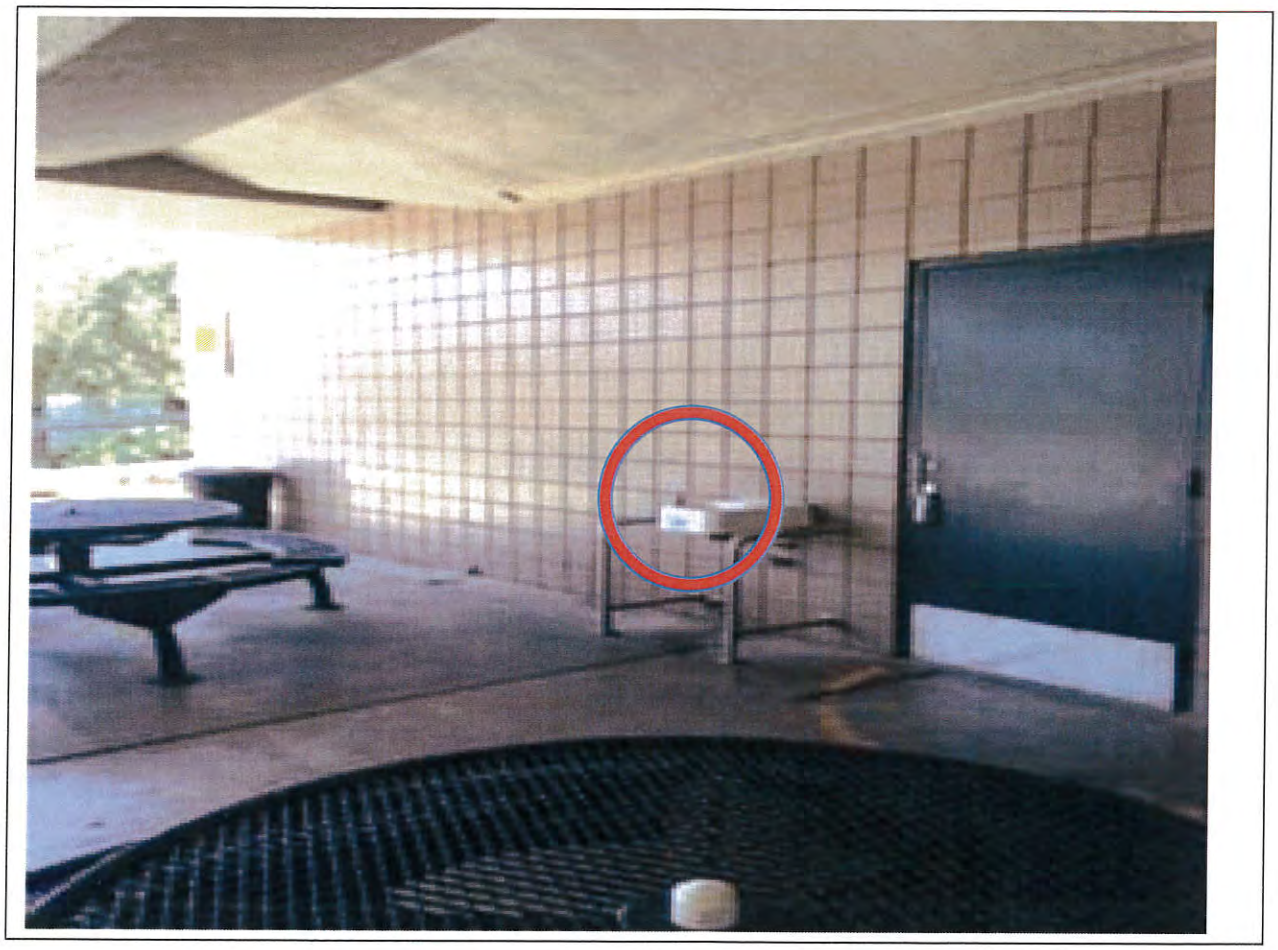
Name of Building: Pit /Library

Location Description: Outside at wall across from Kitchen in Lunch patio area near green door

Type of Outlet: Bubbler

Description: Single bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170255

State Sample ID: 3710020-BFH-C

Date & Time Last Used: 2200 ~~5-17-17~~ 5-16-17

Date & Time Sample Collected: 0605 5-17-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Borger

Sample No. 4

School: Pacific Beach Middle School

Name of Building: 100 Bldg. Down Stairs

Location Description: south side inside building hallway on the right near double door exit

Type of Outlet: Bubbler

Description: Single bubbler drinking fountain next to a dual drinking fountain

Comments/Miscellaneous: horse mural above it



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170256

State Sample ID: 3710020-BFH-D

Date & Time Last Used: 2200 5-16-17

Date & Time Sample Collected: 0613 5-17-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Sample No. 5

School: Pacific Beach Middle School

Name of Building: Gym- Girls Locker

Location Description: Outside west end of girls' gym near basketball court

Type of Outlet: Bubbler

Description: Left bubbler of three bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170257

State Sample ID: 3710020-BFH-E

Date & Time Last Used: 2200 5-16-17

Date & Time Sample Collected: 0617 5-17-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170253	Pacific Beach Middle	17-MAY-2017	0609 ✓	TBurger	SAMPLE 1	
2	W1170254	Pacific Beach Middle	17-MAY-2017	0602 ✓		SAMPLE 2	
3	W1170255	Pacific Beach Middle	17-MAY-2017	0605 ✓		SAMPLE 3	
4	W1170256	Pacific Beach Middle	17-MAY-2017	0613 ✓		SAMPLE 4	
5	W1170257	Pacific Beach Middle	17-MAY-2017	0617 ✓		SAMPLE 5	

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Tom Burger Sign: Tom B Burger	Name: Alejadra Mollox Sign: [signature]	5-17-17 1015 Location: ALV LAB	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [signature]
Received Date: 5/17/17
LIMS Received Time: 1027
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Pacific View Leadership Elementary
Physical Address of School: 6196 Childs Ave. San Diego, CA 92139-3612
First Bell: 9:05 am

Meeting Date: 3-22-2017
Sampling Plan Completion Date: 4-7-2017
Completed by Print Name: Cesar Jimenez
Signature: C.J. Date: 4-7-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez
Phone: 619-261-1588
Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-10-17 Tom Burger
Signature & Date Print Name

Send completed sampling plan to:

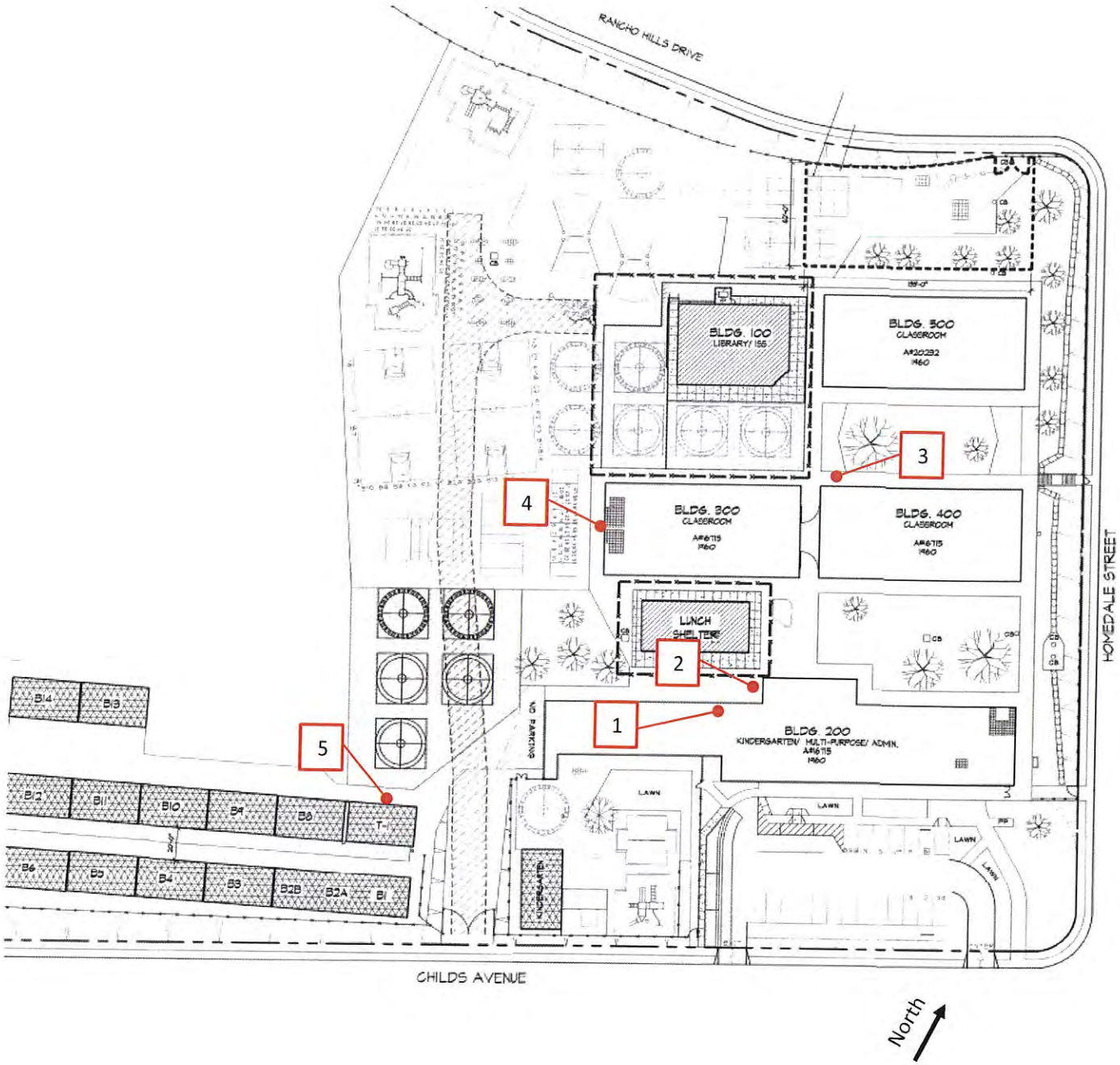
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Pacific View Leadership Elementary - 6196 Childs Ave. San Diego, CA 92139-3612



Sample No. 1

School: Pacific View Leadership Elementary

Name of Building: Kindergarten/ Multipurpose/ Administration Bldg. 200

Location Description: Inside Kitchen, at west wall of Kitchen.

Type of Outlet: Faucet

Description: Faucet on a 2- compartment sink

Comments/Miscellaneous: SDUSD ID code #: 171-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-ADD-A

State Sample ID: W1165314

Date & Time Last Used: 1800 4/10/17

Date & Time Sample Collected: 0607 4/11/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Pacific View Leadership Elementary

Name of Building: Kindergarten/ Multipurpose/ Administration Bldg. 200

Location Description: Exterior west wall of multipurpose room near lunch shelter

Type of Outlet: Bubbler

Description: Left/lower Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 171-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-ADD-B

State Sample ID: W1165315

Date & Time Last Used: 1800 4/10/17

Date & Time Sample Collected: 0610 4/11/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Munyo

Sample No. 3

School: Pacific View Leadership Elementary

Name of Building: Classroom Bldg. 400

Location Description: Exterior North wall.

Type of Outlet: Bubbler

Description: Right Bubbler on a quadruple fountain.

Comments/Miscellaneous: SDUSD ID code #: 171-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-ADD-C

State Sample ID: W1165316

Date & Time Last Used: 1800 4/10/17

Date & Time Sample Collected: 0613 4/11/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Pacific View Leadership Elementary

Name of Building: Classroom Bldg. 300

Location Description: Exterior west wall adjacent to restrooms, facing playgrounds

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 171-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-ADD-D

State Sample ID: W1165317

Date & Time Last Used: 1800 4/10/17

Date & Time Sample Collected: 0616 4/11/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Pacific View Leadership Elementary

Name of Building: Restrooms T-1

Location Description: Exterior North wall.

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 171-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-ADD-E

State Sample ID: W1165318

Date & Time Last Used: 1800 4/10/17

Date & Time Sample Collected: 0619 4/11/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 31

1840

1312

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Pacific View Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165314	04/11/17	06:07 AM	SAMPLE 1	3710020-ADD-A	< 5	ug/L
W1165315	04/11/17	06:10 AM	SAMPLE 2	3710020-ADD-B	< 5	ug/L
W1165316	04/11/17	06:13 AM	SAMPLE 3	3710020-ADD-C	< 5	ug/L
W1165317	04/11/17	06:16 AM	SAMPLE 4	3710020-ADD-D	< 5	ug/L
W1165318	04/11/17	06:19 AM	SAMPLE 5	3710020-ADD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 200, kitchen, faucet at 2 compartment sink (171-01)
SAMPLE 2	BLDG 200, exterior west wall, near lunch shelter, 3 fountains, lower left bubbler (171-02)
SAMPLE 3	BLDG 400, extterior north wall, quadruple fountain, right bubbler (171-03)
SAMPLE 4	BLDG 300, exterior west wall, adjacent to restrooms facing playground, triple fountain, right bubbler (171-04)
SAMPLE 5	Restroom T-1, exterior north wall, triple fountain, right bubbler (171-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

10-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165314	Pacific View Elementary	11-APR-2017	0607		SAMPLE 1	
2	W1165315	Pacific View Elementary	11-APR-2017	0610		SAMPLE 2	
3	W1165316	Pacific View Elementary	11-APR-2017	0613		SAMPLE 3	
4	W1165317	Pacific View Elementary	11-APR-2017	0616		SAMPLE 4	
5	W1165318	Pacific View Elementary	11-APR-2017	0619		SAMPLE 5	

1841

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Tom Burger Sign: Tom Burger	Date & Time: 4/11/17 07:00 Location: AIV lab	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-11-17
LIMS Received Time: 0843
Reviewed By:

1313

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Paradise Hills Elementary**

Physical Address of School: 5816 Alleghany St. San Diego CA 92139-1799

First Bell: 9:10 AM

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-6-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-6-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-11-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

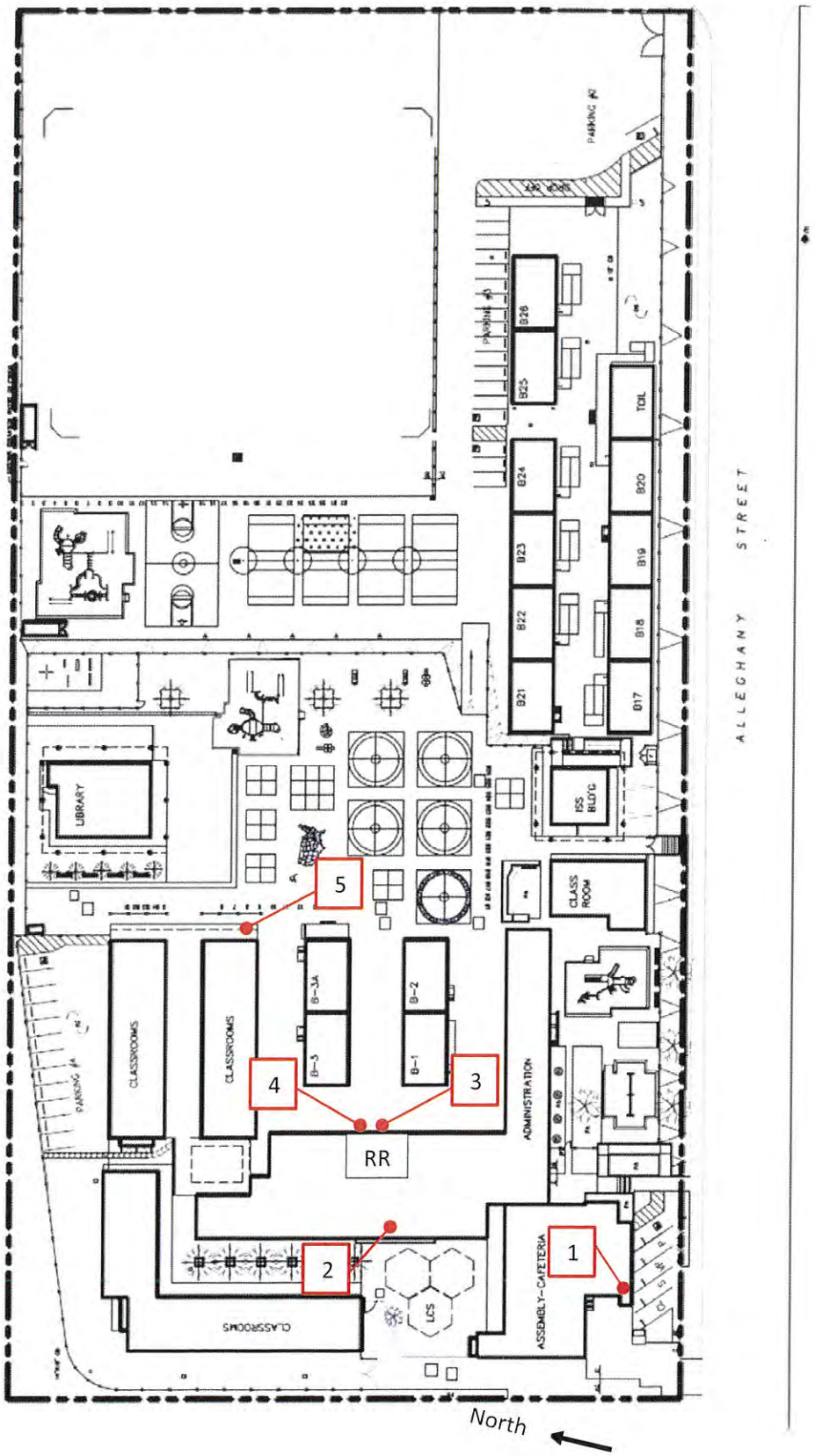
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: **Paradise Hills Elementary** - 5816 Alleghany St. San Diego CA 92139-1799



Sample No. 1

School: Paradise Hills Elementary

Name of Building: Assembly- Cafeteria

Location Description: Inside the Kitchen, wall adjacent to parking lot.

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: Faucet/sink used for food preparation

SDUSD ID code #: 229-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166147 dripping

State Sample ID: 3710020-AEA-A

Date & Time Last Used: 6/12/17 1800-2200

Date & Time Sample Collected: 6/13/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Paradise Hills Elementary

Name of Building: Administration Bldg.

Location Description: Inside Room 2

Type of Outlet: Bubbler

Description: Bubbler with lever handle on a single compartment sink

Comments/Miscellaneous: Indoor drinking water source for Pre-Kinder students

SDUSD ID code #: 229-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166148

State Sample ID: 3710020-AEA-B

Date & Time Last Used: 6/12/17 1800-2200

Date & Time Sample Collected: 6/13/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarenga

Sample No. 3

School: Paradise Hills Elementary

Name of Building: Administration Bldg.

Location Description: Exterior wall of boy's restrooms, near supply room

Type of Outlet: Bubbler

Description: Left Bubbler on a double drinking fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 229-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166149

State Sample ID: 3710020-AEA-C

Date & Time Last Used: 6/12/17 1800-2200

Date & Time Sample Collected: 6/13/17 0615

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: E. Alvarenga

Sample No. 4

School: Paradise Hills Elementary

Name of Building: Administration Bldg.

Location Description: Exterior wall of girl's restrooms, near room 11

Type of Outlet: Bubbler

Description: Right Bubbler on a triple drinking fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 229-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166150

State Sample ID: 3710020-AEA-D

Date & Time Last Used: 6/12/17 1800-2200

Date & Time Sample Collected: 6/13/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 5

School: Paradise Hills Elementary

Name of Building: classrooms bldg. 900

Location Description: Exterior wall of Room 8, facing playgrounds

Type of Outlet: Bubbler

Description: Left lower bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 229-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166151

State Sample ID: 3710020-AEA-E

Date & Time Last Used: 6/12/17 1800-2200

Date & Time Sample Collected: 6/13/17 0620

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166147	Paradise Hills Elementary	13-APR-2017	0605	EA	SAMPLE 1	
2	W1166148	Paradise Hills Elementary	13-APR-2017	0610	EA	SAMPLE 2	
3	W1166149	Paradise Hills Elementary	13-APR-2017	0615	EA	SAMPLE 3	
4	W1166150	Paradise Hills Elementary	13-APR-2017	0615	EA	SAMPLE 4	
5	W1166151	Paradise Hills Elementary	13-APR-2017	0620	EA	SAMPLE 5	

1850

Chain of Custody:

Relinquished by: Name: E. Alvarez Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-13-17 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 4/13/17
LIMS Received Time: 0722
Reviewed By:

1322

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Patrick Henry High School

Physical Address of School: 6702 Wandermere Dr. San Diego , CA 92115

First Bell: 7 :30

Meeting Date:...3/22/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-17-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

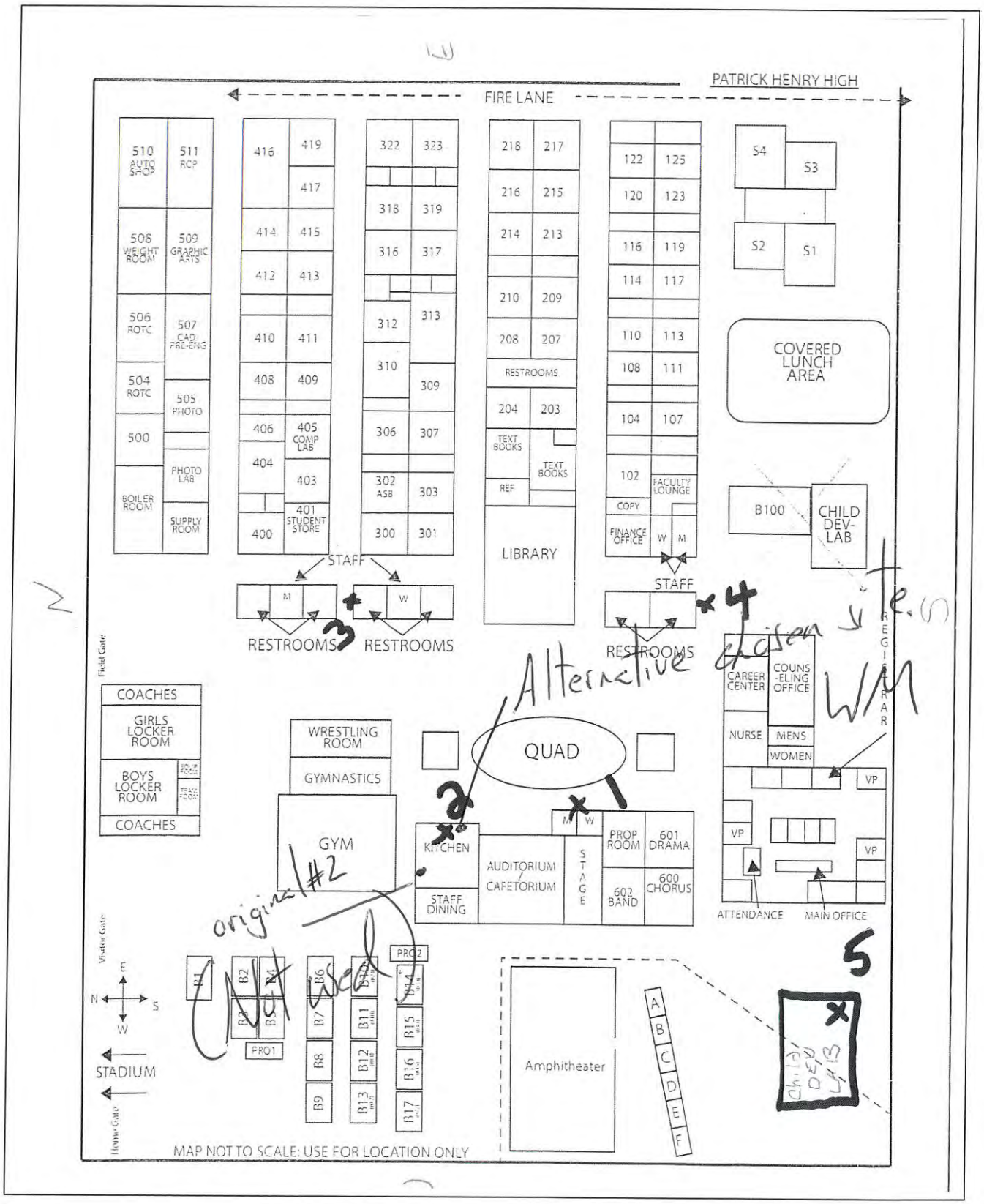
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 6702 Wandermere dr. San Diego Ca 92120



Sample No. 1

School: HENRY HIGH SCHOOL

Name of Building: Auditorium/stage/Prop room

Location Description: East-Outside between custodian 6 door and men's Restrooms near QUAD

Type of Outlet: Bubbler

Description: LEFT-Bubbler drinking fountain

Comments/Miscellaneous: Entire site has irregular water pressure due to construction/repairs needed



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167211

State Sample ID: 3710020-AFG-A

Date & Time Last Used: 04-17-17 6:00 pm

Date & Time Sample Collected: 04-18-17, 06:06 am

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Walt Maldeig

Sample No. 2 Changed to the eastern food prep 2-compart. sink

School: HENRY HIGH SCHOOL

Name of Building: KITCHEN

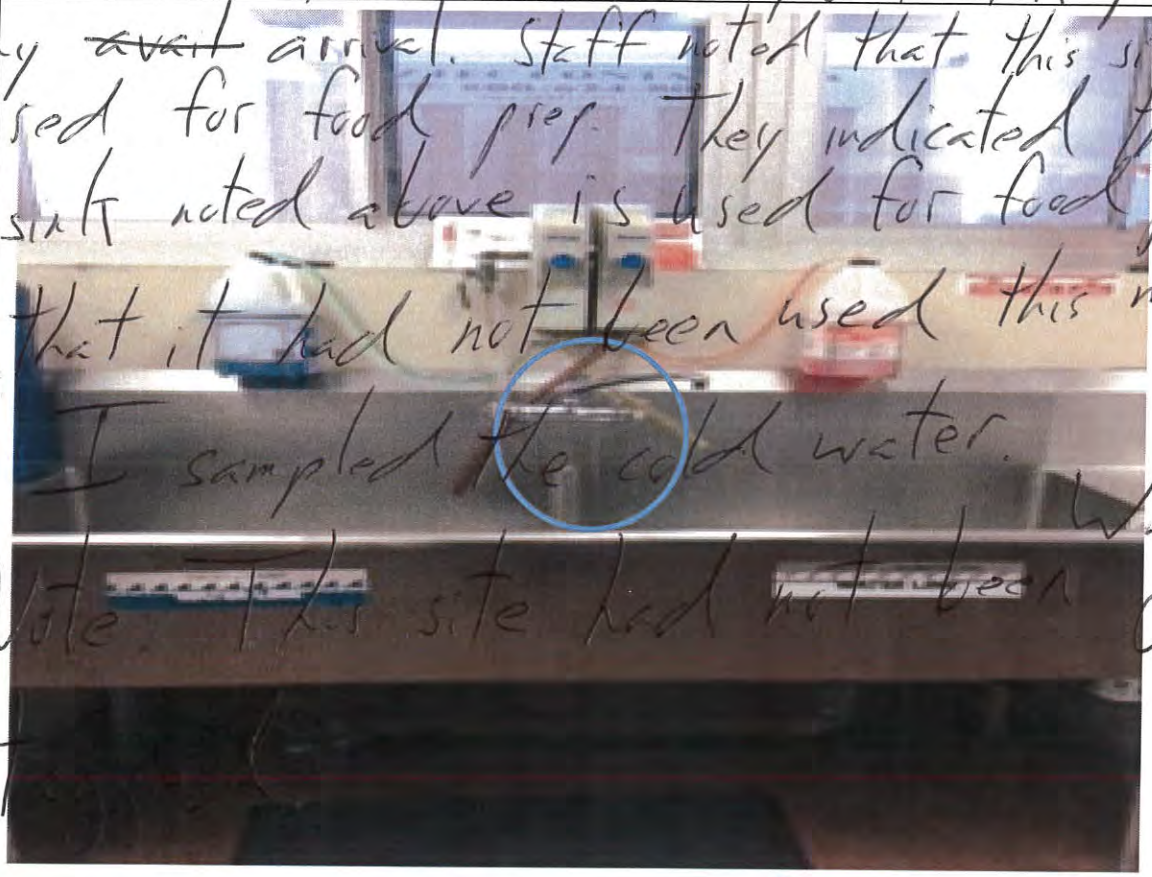
Location Description: Inside at North wall at double sink

Type of Outlet: kitchen faucet Hot/cold

Description: kitchen faucet with hot and cold valves

Comments/Miscellaneous: Site has irregular water flow due to construction and repairs needed

Northern faucet had been used by onsite staff prior to my ~~arrival~~ arrival. Staff noted that this site is not used for food prep. They indicated that the sink noted above is used for food prep. and that it had not been used this morning. I sampled the cold water.



Note: This site had not been [illegible] W Mulderig C.J. 4-18-17

SEE Next page for correct photo

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167212

State Sample ID: 3710020-AFG-B

Date & Time Last Used:

Date & Time Sample Collected: 4/18/17 6:18

Direct Sample ■ Transfer Sample ☐

Name of Water System Sample Collector: W Mulderig

Sample No. 2

School: HENRY HIGH SCHOOL

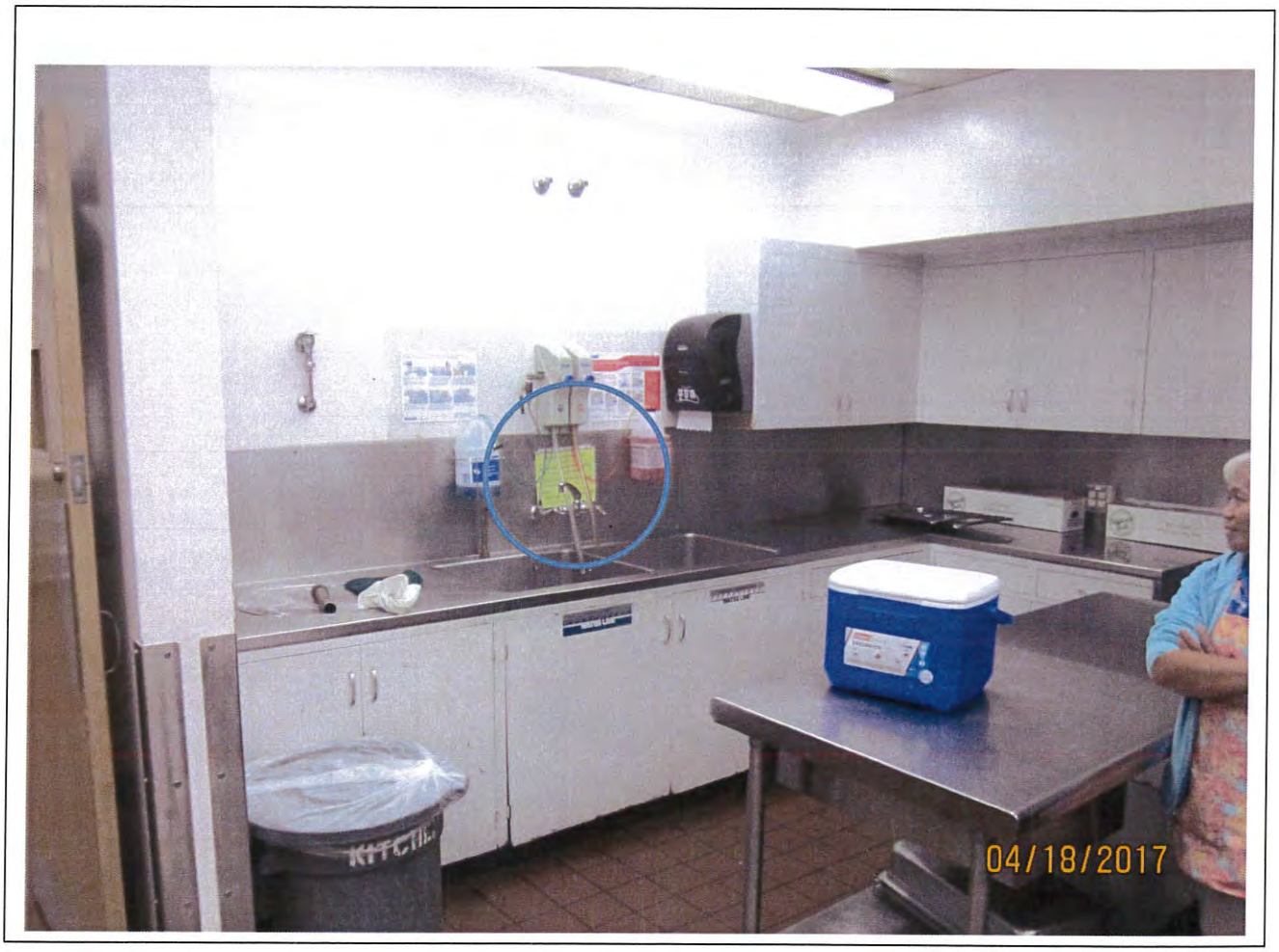
Name of Building: KITCHEN

Location Description: Inside at East wall at double sink

Type of Outlet: kitchen faucet

Description: kitchen faucet with hot and cold valves

Comments/Miscellaneous: ~~Site has irregular water flow due to construction and repairs needed~~



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167212

State Sample ID: 3710020-AFG-B

Date & Time Last Used: ~~4-17-17 4-18-17~~ 2200

Date & Time Sample Collected: 4-18-17 0618

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: HENRY HIGH SCHOOL

Name of Building: 300 bldg. RESTROOMS

Location Description: ~~north~~ TB end of 300 bldg. restrooms next to boys rr. per map this is west end

Type of Outlet: Bubbler

Description: Right-Bubbler drinking fountain of two

Comments/Miscellaneous: site has irregular water flow due to construction and repairs needed



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167213

State Sample ID: 3710020-AFG-C

Date & Time Last Used: 4-19-17

Date & Time Sample Collected: 4-18-17, 6:21 am

Direct Sample ■ Transfer Sample ☐

Name of Water System Sample Collector: W Mulders

Sample No. 4

School: HENERY HIGH SCHOOL

Name of Building: 100 BLDG

Location Description: South- next to girls restroom

Type of Outlet: Bubbler

Description: LEFT-Bubbler water fountain of two

Comments/Miscellaneous: The entire site has a week pressure due to construction in progress/ repairs needed



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167214

State Sample ID: 3710020-AFG-D

Date & Time Last Used: 4-17-17 6:00pm

Date & Time Sample Collected: 4-18-17 6:26am

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: HENRY HIGH SCHOOL

Name of Building: PRE –K -BUNGALOW –B-101

Location Description: Inside B-101 In West parking lot next to bungalow A-F

Type of Outlet: Bubbler

Description: Bubbler water fountain at sink inside classroom

Comments/Miscellaneous: Entire site may have a week water flow due to repairs needed/construction



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: WI167215

State Sample ID: 3710020-AFG-E

Date & Time Last Used: 4/17/17 6:00 pm

Date & Time Sample Collected: 4/18/17 6:37

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [signature]

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167211	Henry High	18-APR-2017	0606	W. Mulderig	SAMPLE 1	
2	W1167212	Henry High	18-APR-2017	0618		SAMPLE 2	
3	W1167213	Henry High	18-APR-2017	0621		SAMPLE 3	
4	W1167214	Henry High	18-APR-2017	0626		SAMPLE 4	
5	W1167215	Henry High	18-APR-2017	0637		SAMPLE 5	

1859

Chain of Custody:

Relinquished by: Name: Walt Mulderig Sign: W Mulderig	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/18/17 @ 0650 Location: WQL	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/18/17
LIMS Received Time: 0801
Reviewed By:

1331

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Penn Elementary**

Physical Address of School: 2797 Utica Dr. San Diego CA 92139-3843

First Bell: 8:15 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-6-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-6-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-11-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

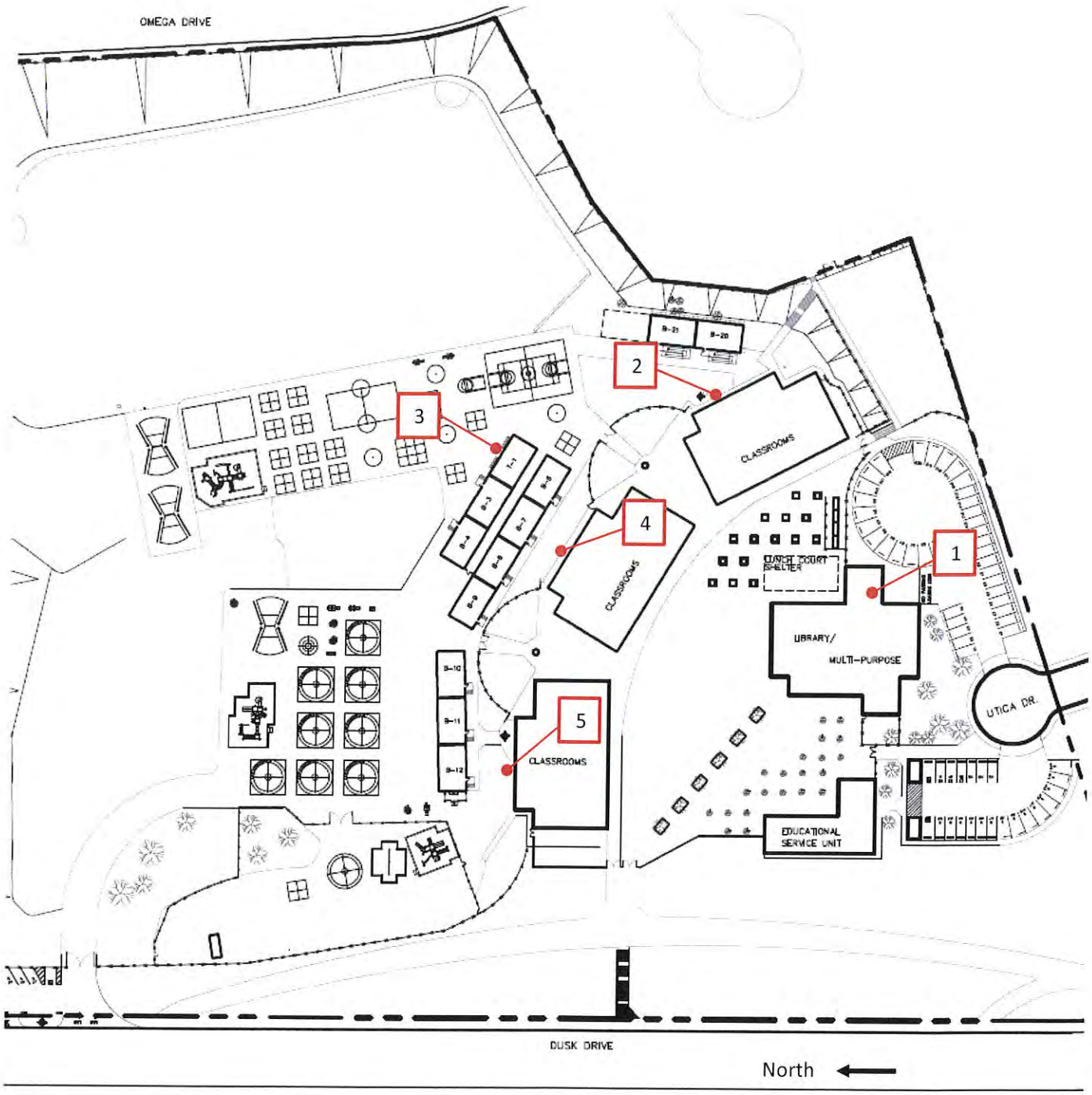
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Penn Elementary - 2797 Utica Dr. San Diego CA 92139-3843



Sample No. 1

School: Penn Elementary

Name of Building: Library/ Multi-purpose Bldg. 200

Location Description: Inside Kitchen near parking lot

Type of Outlet: Faucet

Description: Faucet on a single compartment sink

Comments/Miscellaneous: Faucet/sink used for food preparation

SDUSD ID code #: 235-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166093

State Sample ID: 3710020-ADJ-A

Date & Time Last Used: 2200 4-11-17

Date & Time Sample Collected: 0609 4-12-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 2

School: Penn Elementary

Name of Building: Classrooms Bldg. 02-06

Location Description: Exterior wall of Girls restrooms, facing portable classroom B-21

Type of Outlet: Bubbler

Description: Left Bubbler on a triple fountain.

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 235-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166094

State Sample ID: 3710020-ADJ-B

Date & Time Last Used: 4-11-17 2200

Date & Time Sample Collected: 4-12-17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: Penn Elementary

Name of Building: Portable classrooms

Location Description: Exterior wall of restrooms adjacent to portable classroom B-3

Type of Outlet: Bubbler

Description: Left Bubbler on the right triple fountain.

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 235-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166095

State Sample ID: 3710020-ADJ-C

Date & Time Last Used: 2200 4-11-17

Date & Time Sample Collected: 0622 4-12-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Penn Elementary

Name of Building: Classrooms Bldg. 02-05

Location Description: Exterior wall of Girls restrooms, facing portable classroom B-7

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain.

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 235-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166096

State Sample ID: 3710020-ADJ-D

Date & Time Last Used: 2200 4-11-17

Date & Time Sample Collected: 0616 4-12-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Penn Elementary

Name of Building: Classrooms Bldg. 02-04

Location Description: Exterior wall of Girls restrooms, facing portable classroom B-12

Type of Outlet: Bubbler

Description: Left Bubbler on a triple fountain.

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 235-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166097

State Sample ID: 3710020-ADJ-E

Date & Time Last Used: 2200 4-11-17

Date & Time Sample Collected: 0626 4-12-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

not tagged out, but school was secured & and sink basin was dry

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166093	Penn Elementary	12-APR-2017	0609		SAMPLE 1	
2	W1166094	Penn Elementary	12-APR-2017	0615		SAMPLE 2	
3	W1166095	Penn Elementary	12-APR-2017	0622		SAMPLE 3	
4	W1166096	Penn Elementary	12-APR-2017	0618		SAMPLE 4	
5	W1166097	Penn Elementary	12-APR-2017	0626		SAMPLE 5	See sample plan comments

1867

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom R Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-12-17 0715 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/12/17
LIMS Received Time: 717
Reviewed By: IN

1339

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Perkins K-8

Physical Address of School: 1770 Main St., San Diego, CA 92113-2104

First Bell: 8:55 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-28-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-28-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Tim Brown

Phone: ~~619-261-1588~~ 619 - 302 - 9427

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: [signature] 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

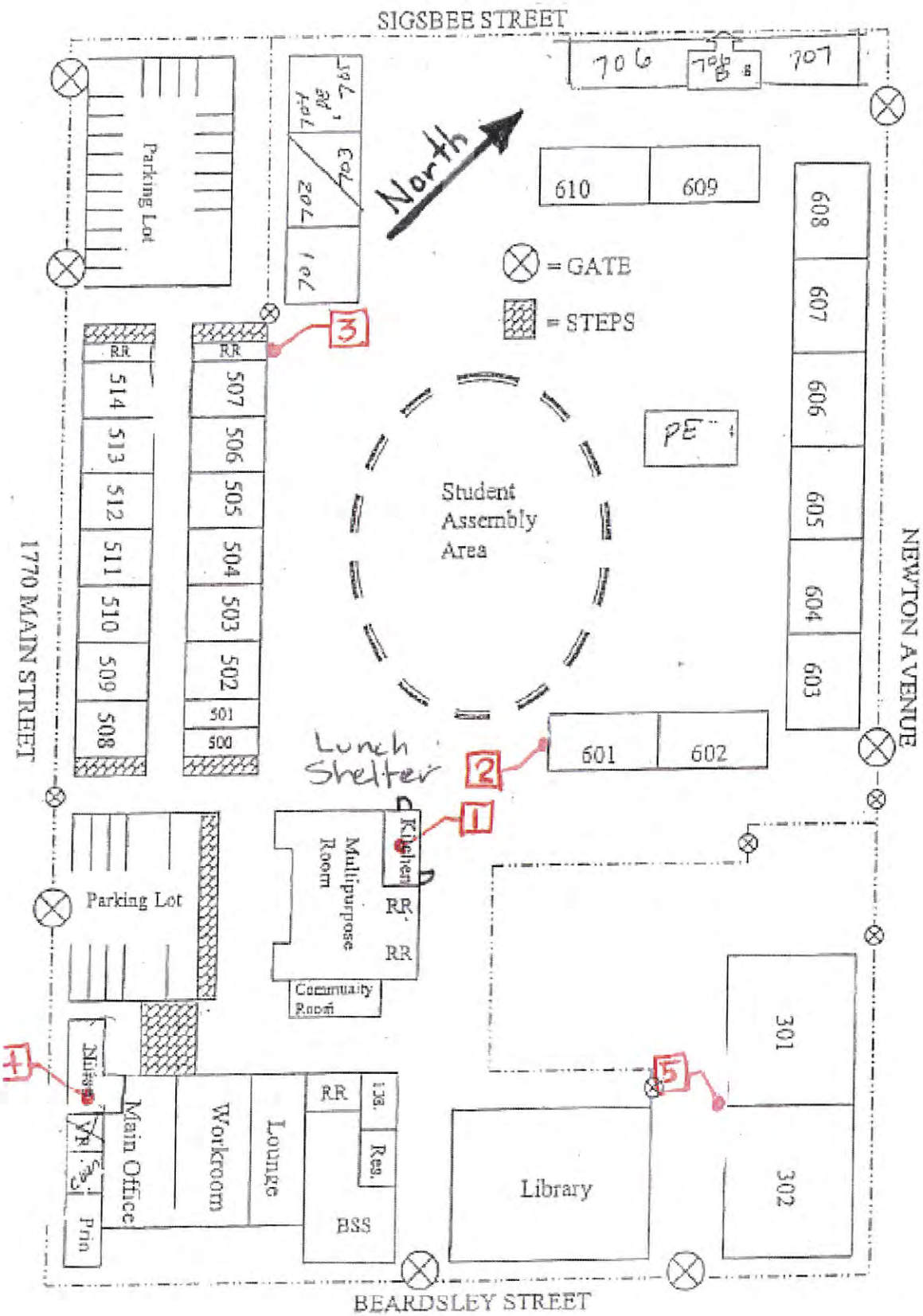
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Perkins K-8 - 1770 Main St., San Diego, CA 92113-2104



Sample No. 1

School: Perkins K-8

Name of Building: Multipurpose Bldg.

Location Description: North wall of kitchen

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 185-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172381

State Sample ID: 3710020-BHD-A

Date & Time Last Used: 9w ~~0510~~ 051517 @ 1800 → 2200

Date & Time Sample Collected: 051617 @ 0602

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Jerry W

Sample No. 2

School: Perkins K-8

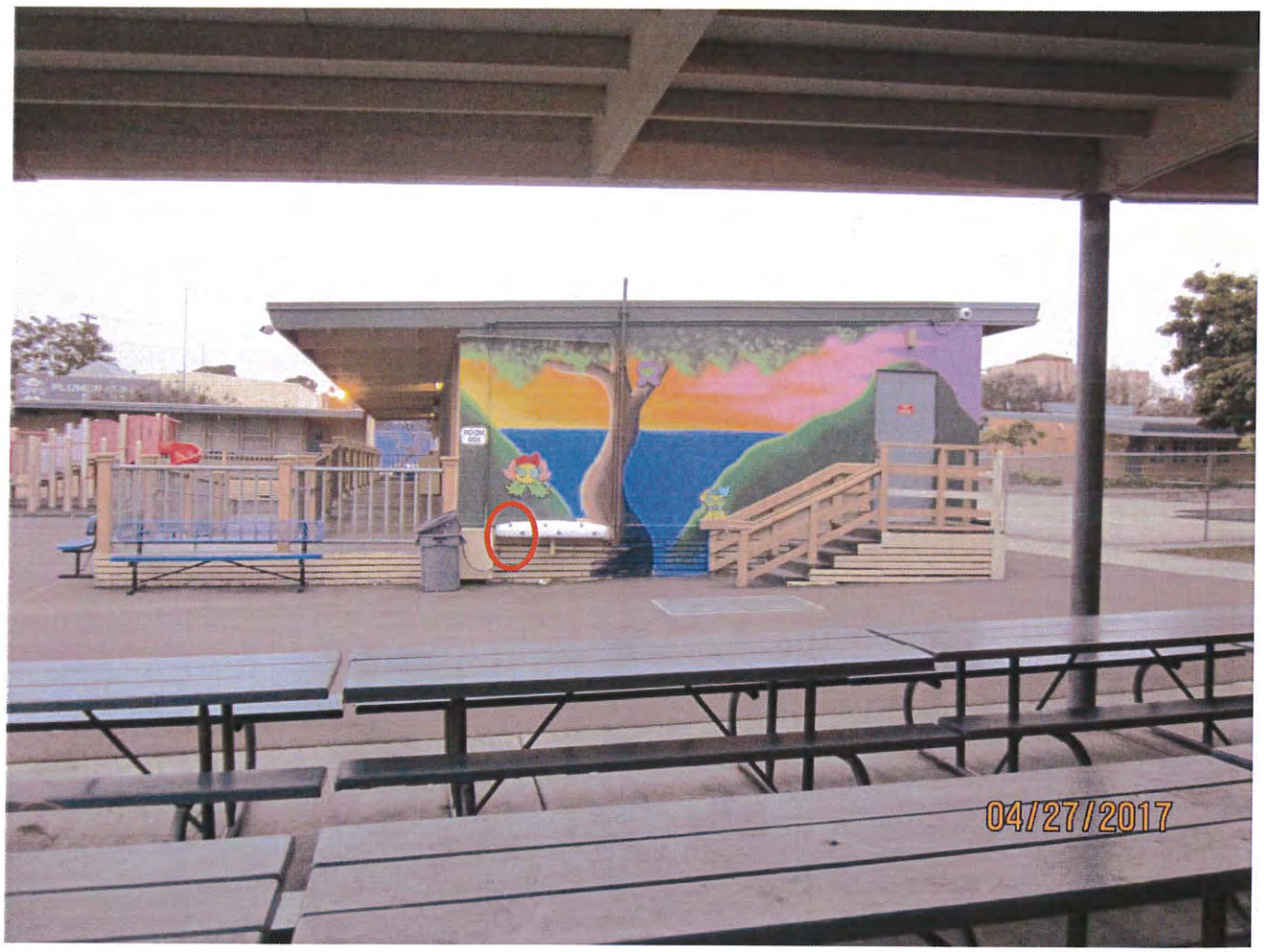
Name of Building: 600 Bldg.

Location Description: Exterior south wall of Room 601

Type of Outlet: Bubbler

Description: Left bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 185-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172382

State Sample ID: 3710020-BHD-B

Date & Time Last Used: 051517 @ 1800 → 2200

Date & Time Sample Collected: 051617 @ 0604

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 3

School: Perkins K-8

Name of Building: 500 Bldg.

Location Description: Exterior north wall of 1st floor restrooms

Type of Outlet: Bubbler

Description: Left/lower bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 185-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172383

State Sample ID: 3710020-BHD-C

Date & Time Last Used: ~~051517 @ 1800 → 2200~~ NOT TAGGED OUT BUT DRY

Date & Time Sample Collected: 051617 @ 0608

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Jerry W

Sample No. 4

School: Perkins K-8

Name of Building: Administration Bldg.

Location Description: South wall of nurse's room

Type of Outlet: Faucet

Description: Faucet on a single compartment sink.

Comments/Miscellaneous: SDUSD ID code #: 185-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172384

State Sample ID: 3710020-BHD-D

Date & Time Last Used: 051517 @ 1800 → 2200

Date & Time Sample Collected: 051617 @ 0616

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Perkins K-8

Name of Building: 300 Bldg.

Location Description: Exterior south wall

Type of Outlet: Bubbler

Description: Middle bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 185-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172385

State Sample ID: 3710020-BHD-E

Date & Time Last Used: 051517 @ 1800 → 2200

Date & Time Sample Collected: 051617 @ 0612

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Jerry Wu

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172381	Perkins K-8	16-MAY-2017	0602	Jerry W	SAMPLE 1	1
2	W1172382	Perkins K-8	16-MAY-2017	0604	J-W	SAMPLE 2	
3	W1172383	Perkins K-8	16-MAY-2017	0608	J-W	SAMPLE 3	
4	W1172384	Perkins K-8	16-MAY-2017	0616	J-W	SAMPLE 4	
5	W1172385	Perkins K-8	16-MAY-2017	0612	J-W	SAMPLE 5	

1875

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign: Jerry W	Received by: Name: TOM Burger Sign: TM B. Burger	Date & Time: 5-16-17 0658 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-16-17
LIMS Received Time: 0731
Reviewed By:

1347

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Perry Elementary**

Physical Address of School: 6290 Oriskany Rd. San Diego, CA 92139-1142

First Bell: 9:10 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3-30-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 3-30-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-3-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

TAG OUT ALL FIXTURES IN PICTURES

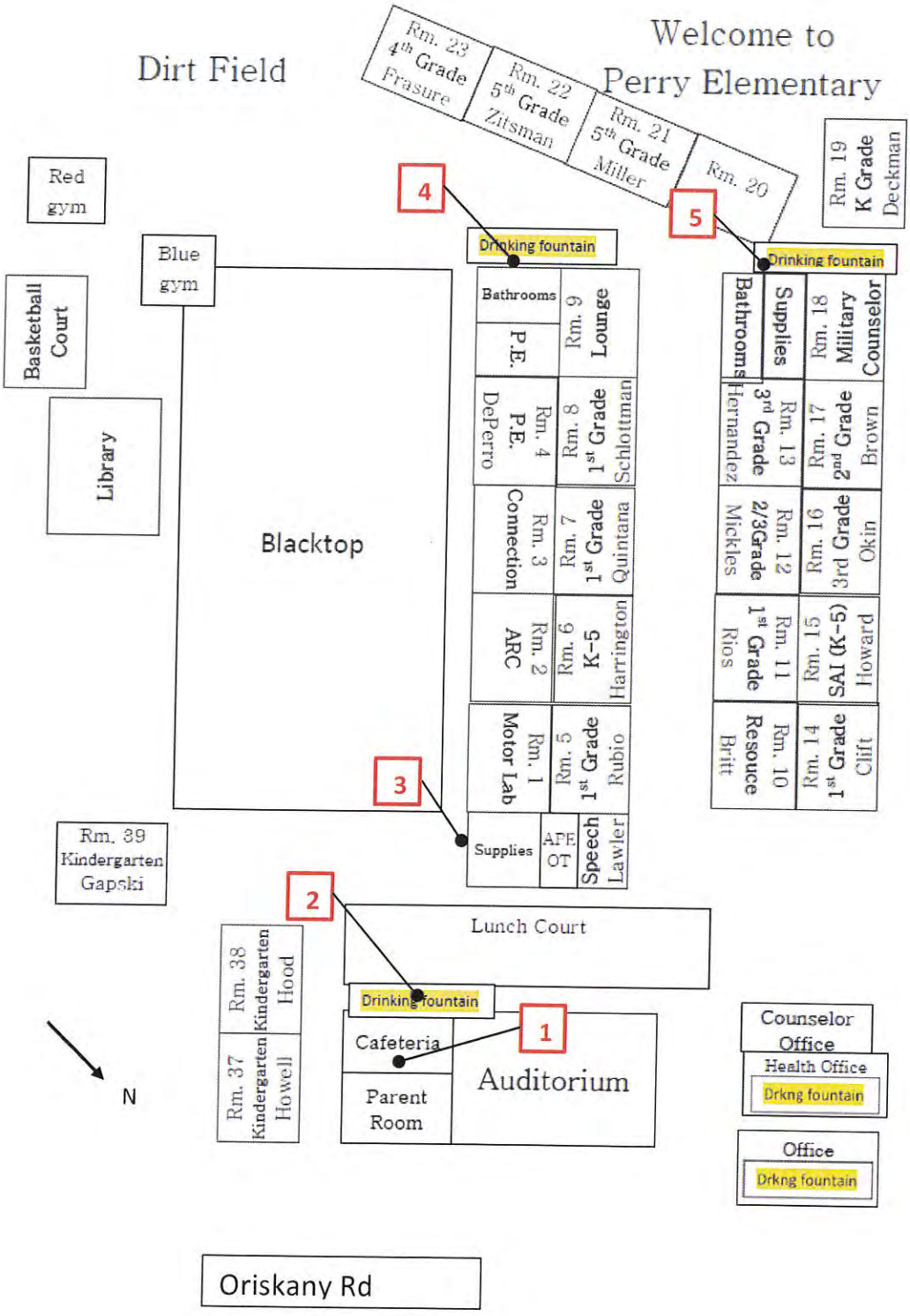
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 6290 Oriskany Rd. San Diego, CA 92139-1142



Sample No. 1

School: Perry Elementary

Name of Building: Cafeteria/Auditorium Bldg.

Location Description: Kitchen

Type of Outlet: Faucet

Description: Faucet on 2-compartment sink

Comments/Miscellaneous: Faucet/sink used for food preparation

SDUSD ID code #: 237-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAH-A

LIMS Sample ID: W1164078

Date & Time Last Used: 4/03/2017 @ 2pm

Date & Time Sample Collected: 4/04/17 @ 0609

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: Perry Elementary

Name of Building: Cafeteria/Auditorium Bldg.

Location Description: Mounted on exterior wall near Lunch Court

Type of Outlet: Bubbler

Description: Lower/ left bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 237-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020 - AAH-B

LIMS Sample ID: W1164079

Date & Time Last Used: 4/3/17 @ 2pm

Date & Time Sample Collected: 4/4/17 @ 0611

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Perry Elementary

Name of Building: Bldg. 3

Location Description: Mounted on exterior wall near Supplies room

Type of Outlet: Bubbler

Description: Lower/ left bubbler on a dual fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 237-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020- AAH-C

LIMS Sample ID: W1164080

Date & Time Last Used: 4/03/17 @2pm

Date & Time Sample Collected: 4/04/17 @ 0614

Name of Water System Sample Collector: A. Malloy

Sample No. 4

School: Perry Elementary

Name of Building: Bldg. 3

Location Description: Mounted on exterior wall near girls bathrooms

Type of Outlet: Bubbler

Description: Right bubbler on right triple fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 237-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAH-D

LIMS Sample ID: W1164081

Date & Time Last Used: 4/03/17 @ 2pm

Date & Time Sample Collected: @615

Name of Water System Sample Collector: A. Molloy

Bubbler had Samp low flow compared to rest of bubblers

Sample No. 5

School: Perry Elementary

Name of Building: Bldg. 4

Location Description: Mounted on exterior wall near girls bathrooms

Type of Outlet: Bubbler

Description: Right bubbler on triple fountain

Comments/Miscellaneous: Outdoor drinking water source

SDUSD ID code #: 237-05





City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAH-F

LIMS Sample ID: W1164082

Date & Time Last Used: 4/03/17 @ 2pm

Date & Time Sample Collected: 4/04/17 @ 0926

Name of Water System Sample Collector: A. Malloy

San Diego Water Quality Laboratory

LEAD_SCHOOL For 04-APR-2017 Perry

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1164078	1	SAMPLE 1	PB_SCHOOL	0609	A. Molloy	
2	W1164079	1	SAMPLE 2	PB_SCHOOL	0611		
3	W1164080	1	SAMPLE 3	PB_SCHOOL	0614		
4	W1164081	1	SAMPLE 4	PB_SCHOOL	0618		Low flow.
5	W1164082	1	SAMPLE 5	PB_SCHOOL	0626		

Relinquished By: Alejandra Molloy Date: 4/4/17 Time: 0705 Received By: Tim Burger Date: 4-4-17 Time: 0710

Relinquished By: Date: Time: Received By: Date: Time:

Relinquished By: Date: Time: Received By: Date: Time:

Received By: A Molloy

Received Date: 4/4/17

LIMS Received Time: 0705

Reviewed By:

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17
San Diego Unified School District

Perry Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164078	04/04/17	06:09 AM	SAMPLE 1	3710020-AAH-A	< 5	ug/L
W1164079	04/04/17	06:11 AM	SAMPLE 2	3710020-AAH-B	< 5	ug/L
W1164080	04/04/17	06:14 AM	SAMPLE 3	3710020-AAH-C	< 5	ug/L
W1164081	04/04/17	06:18 AM	SAMPLE 4	3710020-AAH-D	< 5	ug/L
W1164082	04/04/17	06:26 AM	SAMPLE 5	3710020-AAH-E	5.14	ug/L

SAMPLE 1 Cafeteria/auditorium bldg, kitchen, 2 compartment sink faucet (237-01)

SAMPLE 2 Cafeteria/auditorium bldg, ext wall near lunch court, lower left bubbler (237-02)

SAMPLE 3 BLDG 3, ext wall near supply room, lower left bubbler (237-03)

SAMPLE 4 BLDG 3, ext wall near girl restroom, right bubbler on right triple fountain (237-04)

SAMPLE 5 BLDG 4, ext wall near girls restroom, right bubbler on triple fountain. (237-05)

DLR= State Mandated Detection Limit for Reporting (DI
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: PERSHING MIDDLE SCHOOL

Physical Address of School: 8204 San Carlos Drive San Diego Ca. 92119

First Bell: 7:25

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/12/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/12/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Cesar Jimenez

Phone: ~~619-302-7616~~ 619-261-1588

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-18-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

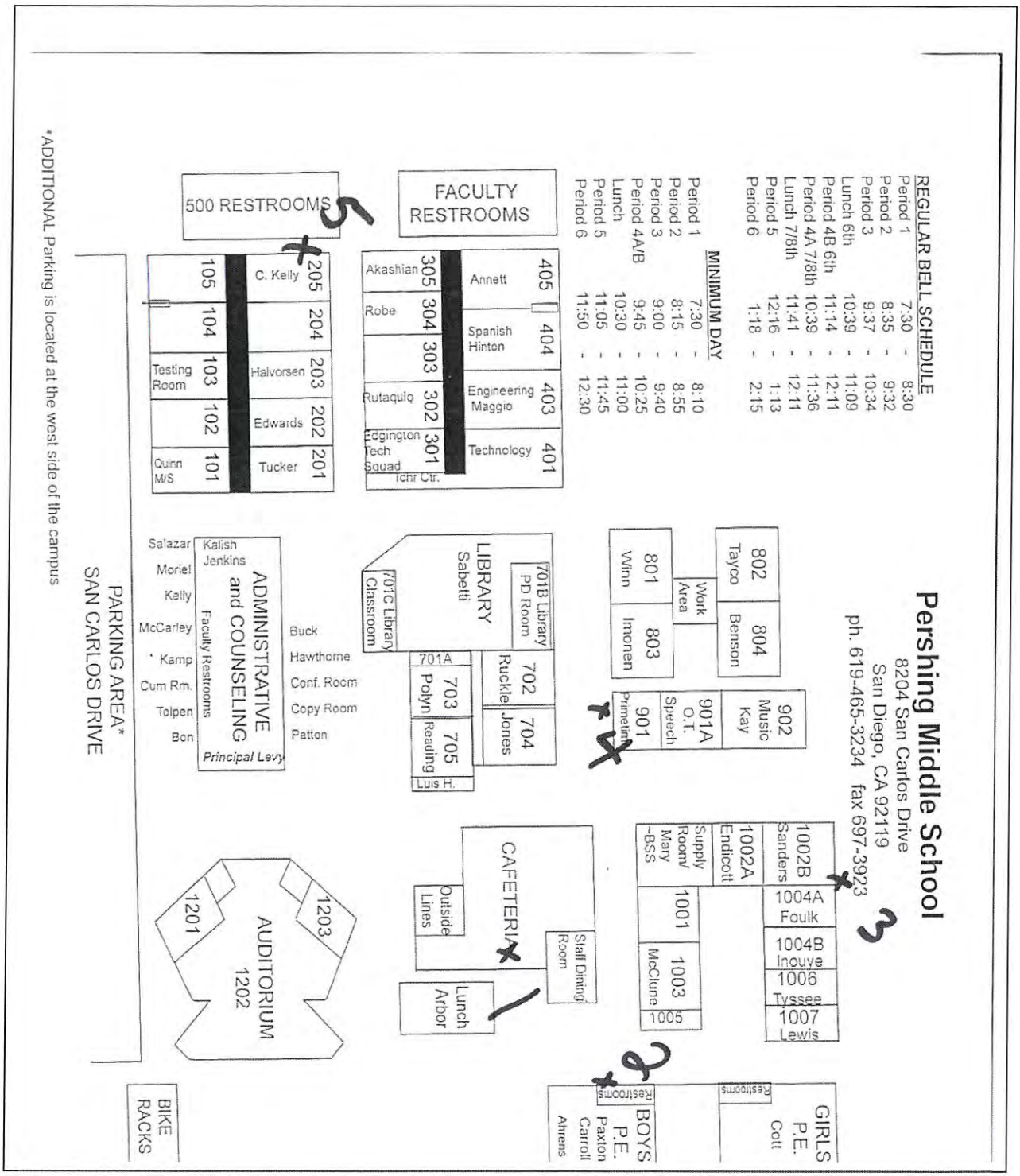
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Pershing Middle School 8204 San Carlos Drive San Diego 92119



Sample No. 1

School: Pershing Middle School

Name of Building: Kitchen

Location Description: Inside kitchen west wall across from kettles

Type of Outlet: kitchen faucet

Description: LEFT kitchen faucet of two at a three sink unit

Comments/Miscellaneous: try to sample early morning 5:30 if possible



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167330

State Sample ID: 3710020-AGD-A

Date & Time Last Used: 4/18/17 between 6-10pm

Date & Time Sample Collected: 4/19/17 @ 0530

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

Sample No. 2

School: PERSHING MIDDLE SCHOOL

Name of Building: Boys P.E.

Location Description: outside boys' gym across from lunch court near restroom

Type of Outlet: Bubbler drinking fountain

Description: LEFT drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167331

State Sample ID: 3710020-AGD-B

Date & Time Last Used: 4/18/17 between 6-10pm

Date & Time Sample Collected: 4/19/17 @ 0535

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: PERSHING MIDDLE SCHOOL

Name of Building: 1000

Location Description: Outside North between 1004A -1002B classrooms

Type of Outlet: Bubbler drinking fountain

Description: LEFT bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167332

State Sample ID: 3710020-AGD-C

Date & Time Last Used: All other sites flushed between 6-10 pm on 4/18/17

Date & Time Sample Collected: 4/19/17 @ 0537

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- No labels present on bubblers School was secured Del sampler.

Sample No. 4

School: PERSHING MIDDLE SCHOOL

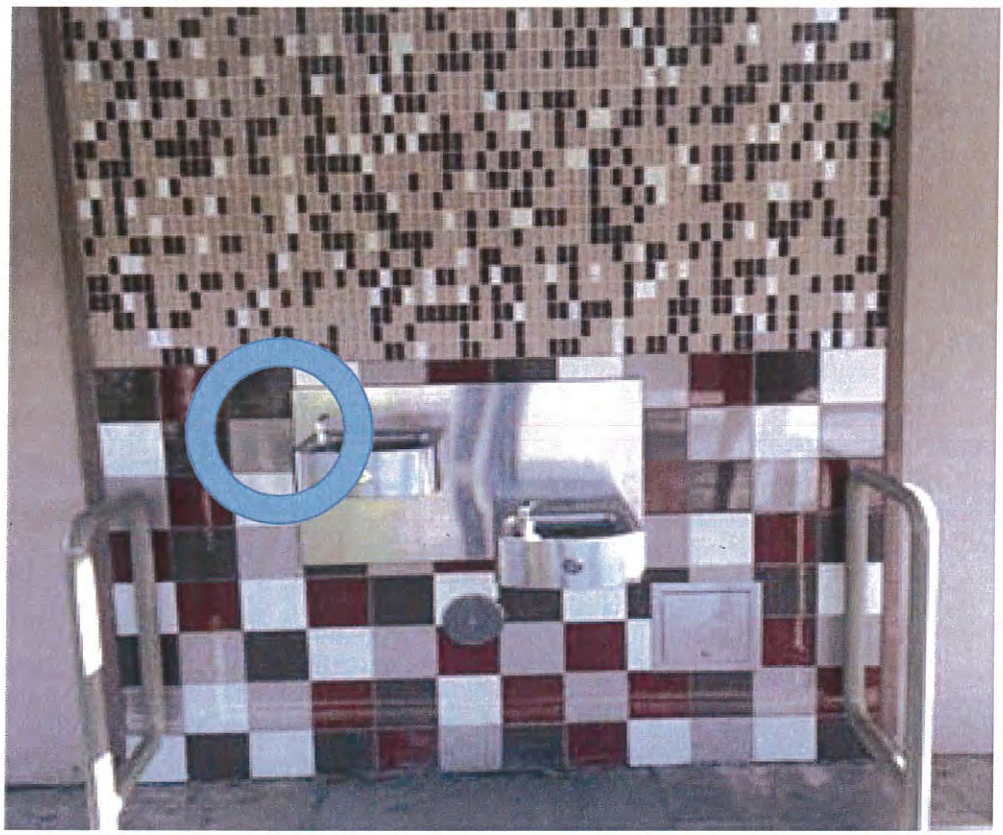
Name of Building: 900 bldg

Location Description: south end outside near 901

Type of Outlet: Bubbler drinking fountain

Description: LEFT water fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167333

State Sample ID: 3710020-AGD-D

Date & Time Last Used: 4/18/17 between 6-10pm

Date & Time Sample Collected: 4/19/17 @ 0542

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Sample No. 5

School: PERSHING MIDDLE SCHOOL

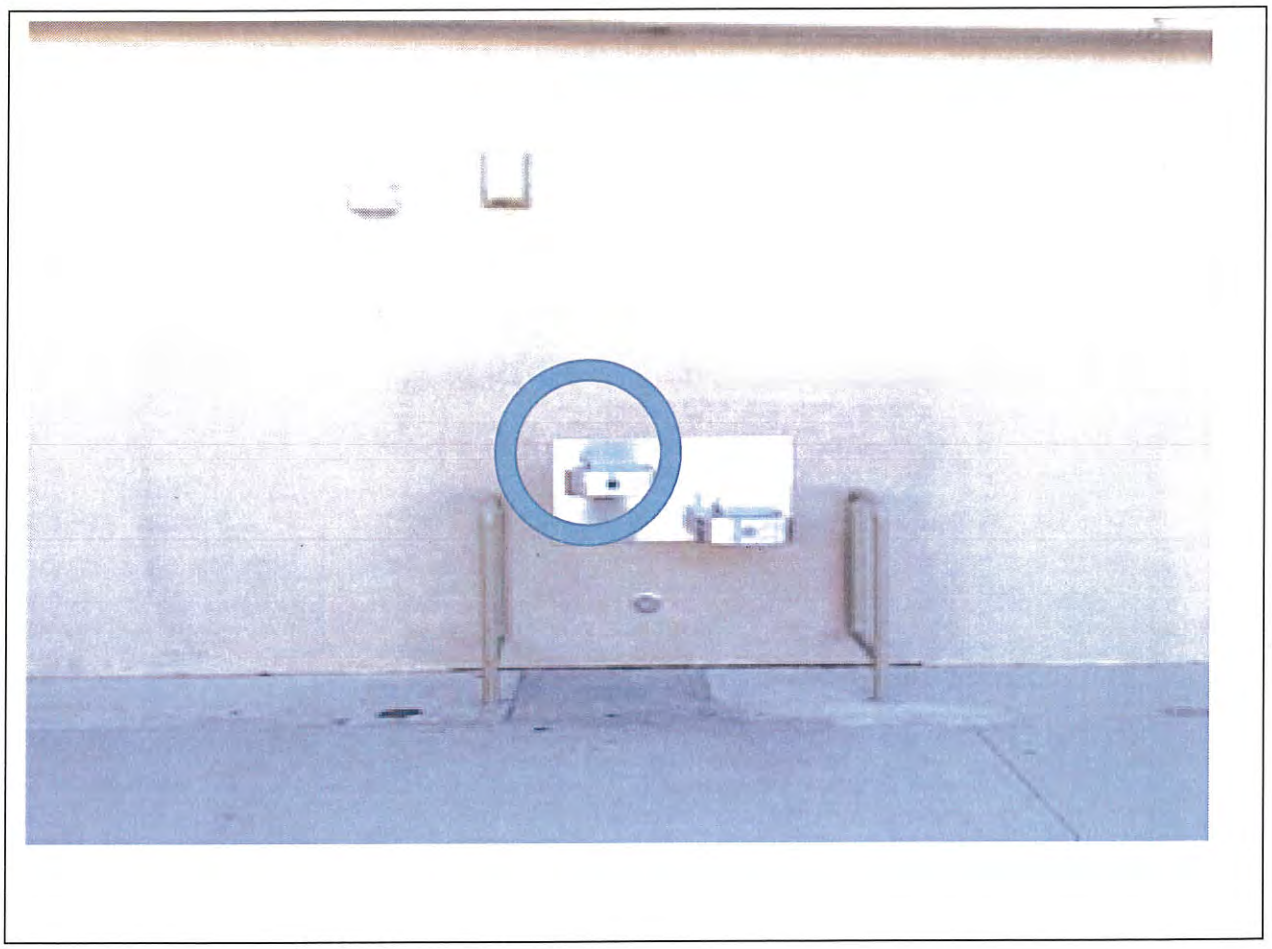
Name of Building: 200 BLDG

Location Description: West end near room 205

Type of Outlet: single bubbler water fountain of two

Description: LEFT water fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167334

State Sample ID: 3710020-AGD-E

Date & Time Last Used: 4/18/17 between 6-10pm

Date & Time Sample Collected: 4/19/17 @ 0546

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rubio

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

18-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167330	Pershing Middle	19-APR-2017	0530 ✓	JR ✓	SAMPLE 1	
2	W1167331	Pershing Middle	19-APR-2017	0535 ✓	JR	SAMPLE 2	
3	W1167332	Pershing Middle	19-APR-2017	0537 ✓	JR	SAMPLE 3	
4	W1167333	Pershing Middle	19-APR-2017	0542 ✓	JR	SAMPLE 4	
5	W1167334	Pershing Middle	19-APR-2017	0546 ✓	JR	SAMPLE 5	

1892

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign: J R	Received by: Name: ~~Tom~~ Tom Burger Sign: ~~Tom~~ Tom B. Burger	Date & Time: 4/19/17 @0610 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-19-17 ✓
LIMS Received Time: 0630
Reviewed By: KMalloy 4/25/17

1364

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High TechElementary Explorer

Physical Address of School: 2230 Truxtun Road, San Diego, CA 92106 – 1st Floor

First Bell: 9:05am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W. Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

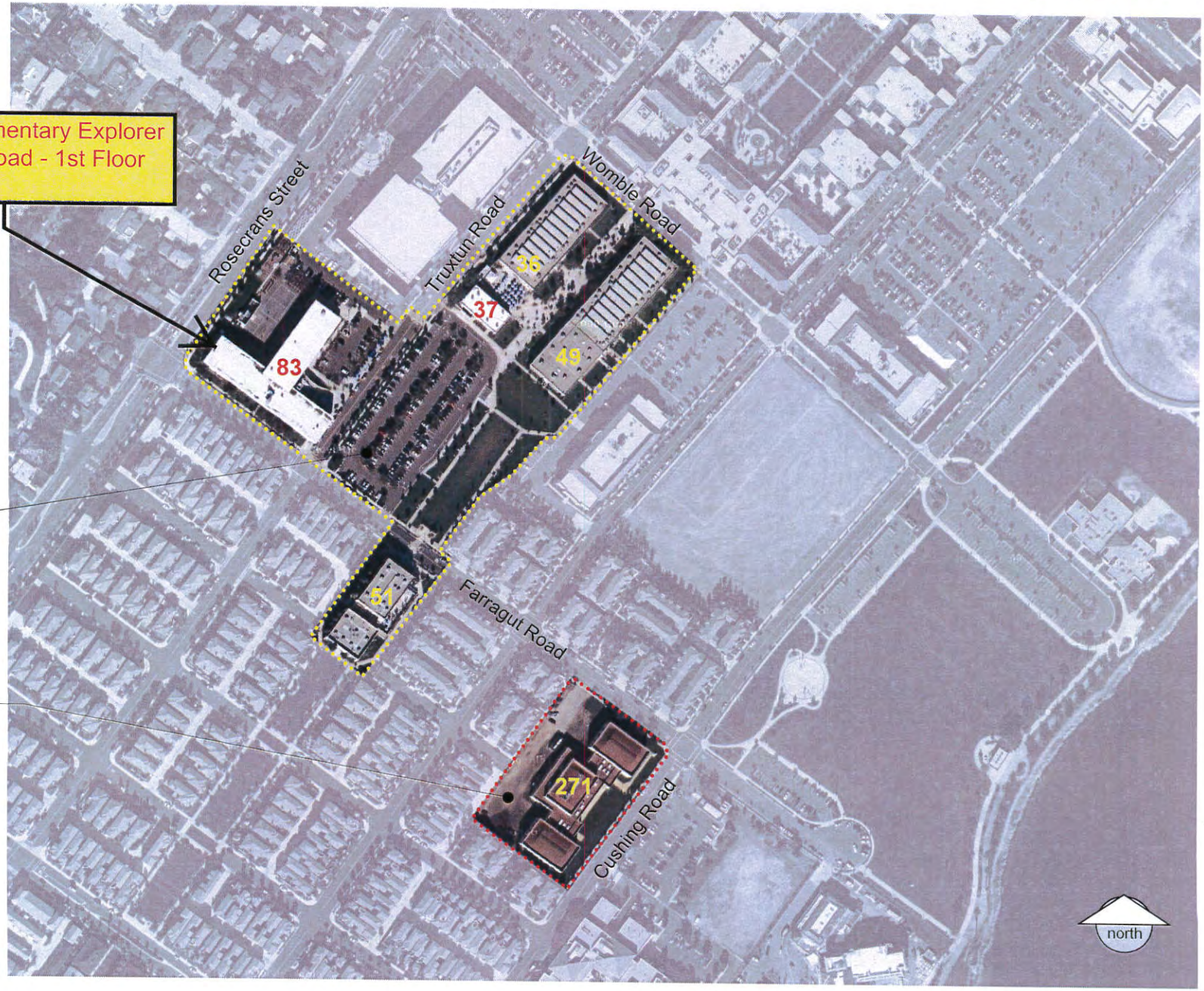
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

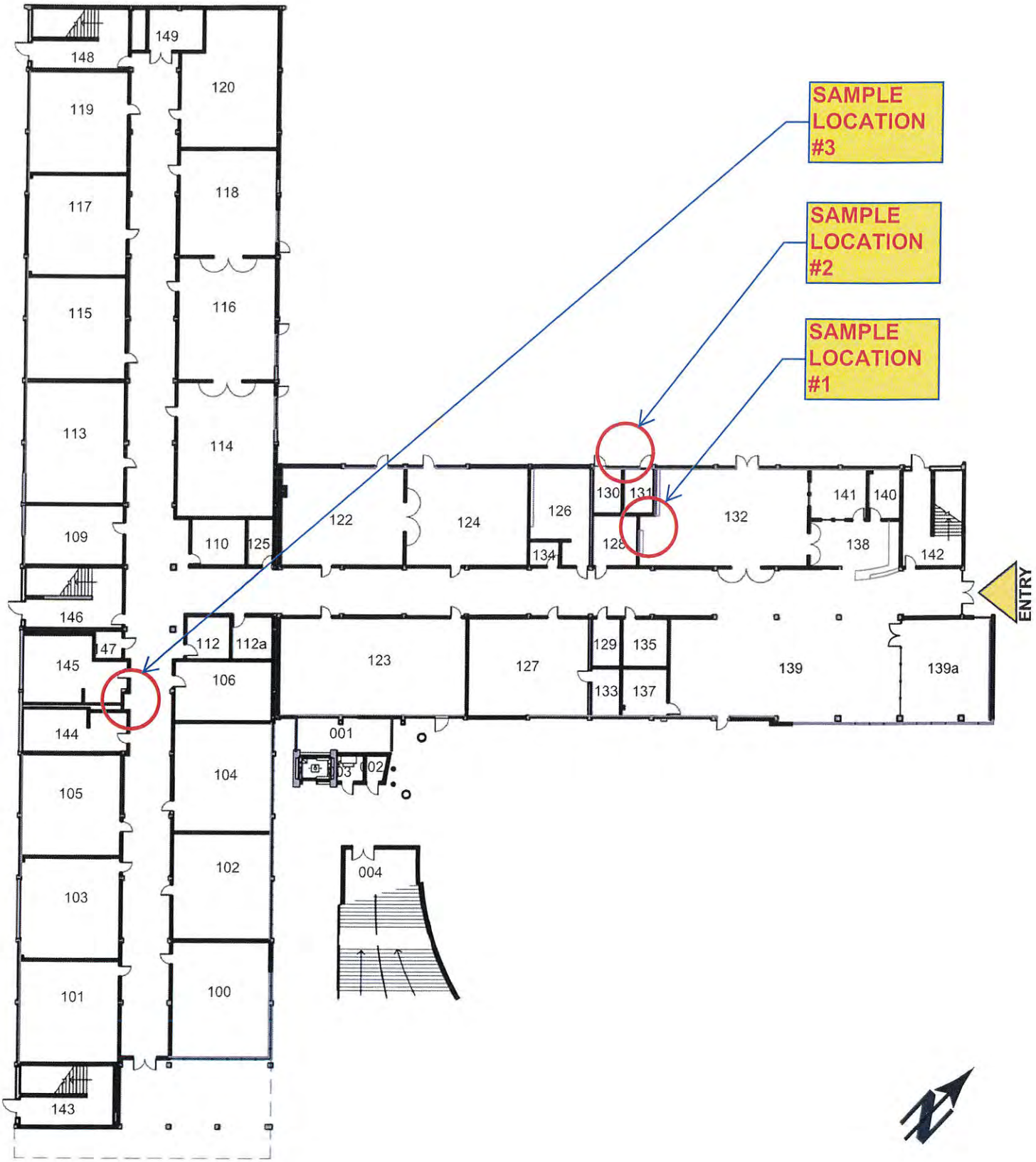
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



83 HIGH TECH ELEMENTARY EXPLORER
2230 Truxtun Road, Level One



Sample No. 1

School: High TechElementary Explorer

Name of Building: 2230 Truxtun Road, San Diego, CA 92106 – 1st Floor

Location Description: Inside Room 132

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169419

State Sample ID: 3710020-AIC-A

Date & Time Last Used: No tag – locks dry, Building secure

Date & Time Sample Collected: 5/4/17 839

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: High TechElementary Explorer

Name of Building: : 2230 Truxtun Road, San Diego, CA 92106 – 1st Floor

Location Description: Play yard drinking fountain between exterior restrooms

Type of Outlet: Single drinking fountain

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169420

State Sample ID: 3710020-AIC-B

Date & Time Last Used: No tag – appears dry, building secure

Date & Time Sample Collected: 5/4/17 641

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Nelson

Sample No. 3

School: High TechElementary Explorer

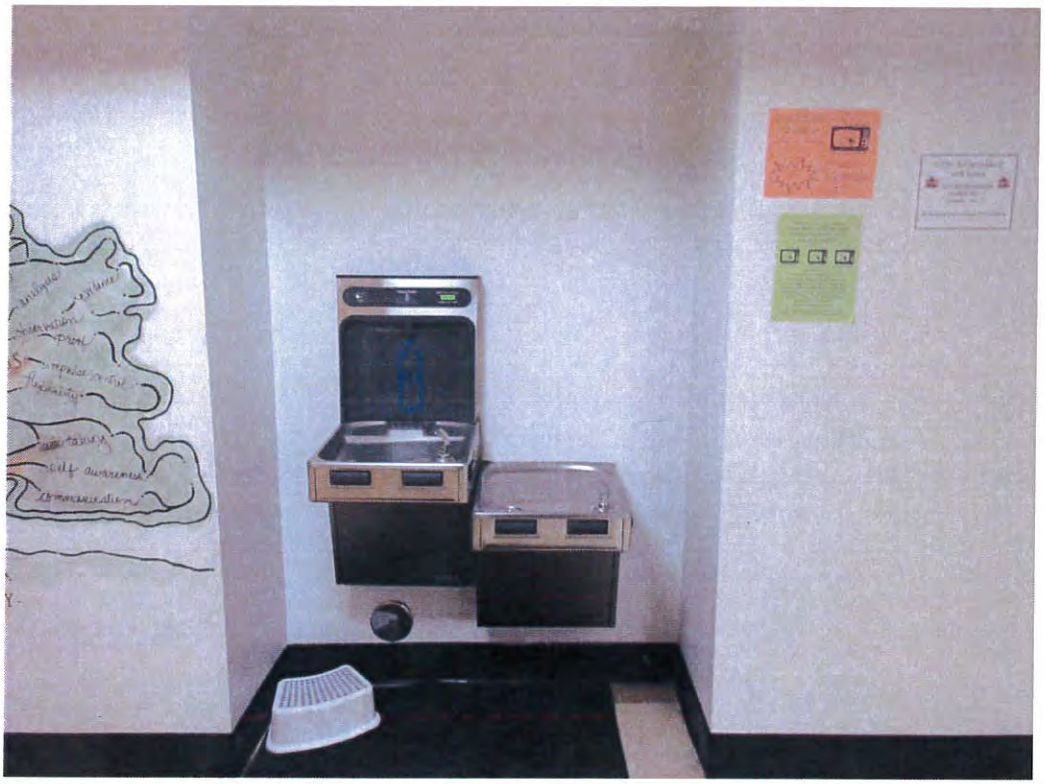
Name of Building: : 2230 Truxtun Road, San Diego, CA 92106 – 1st Floor

Location Description: Corridor drinking fountain between Boys and Girls Restrooms

Type of Outlet: Hi-Lo drinking fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169421

State Sample ID: 3710020-AIC-C

Date & Time Last Used: NO tag - looks dry, Building Secure

Date & Time Sample Collected: 5/4/17 6:37

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit A1

Water Quality Chemistry Services
Chain of Custody Form

02-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: fountains not tagged but building was secure

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169419	High Tech Elementary Explorer	04-MAY-2017	639	M. Nelson	SAMPLE 1	
2	W1169420	High Tech Elementary Explorer	04-MAY-2017	641	"	SAMPLE 2	
3	W1169421	High Tech Elementary Explorer	04-MAY-2017	637	"	SAMPLE 3	

1899

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-4-17 1348 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1371

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1513, 1512, 1514
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High Tech High International

Physical Address of School: 2855 Farragut Road, San Diego, CA 92106

First Bell: 8:40am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

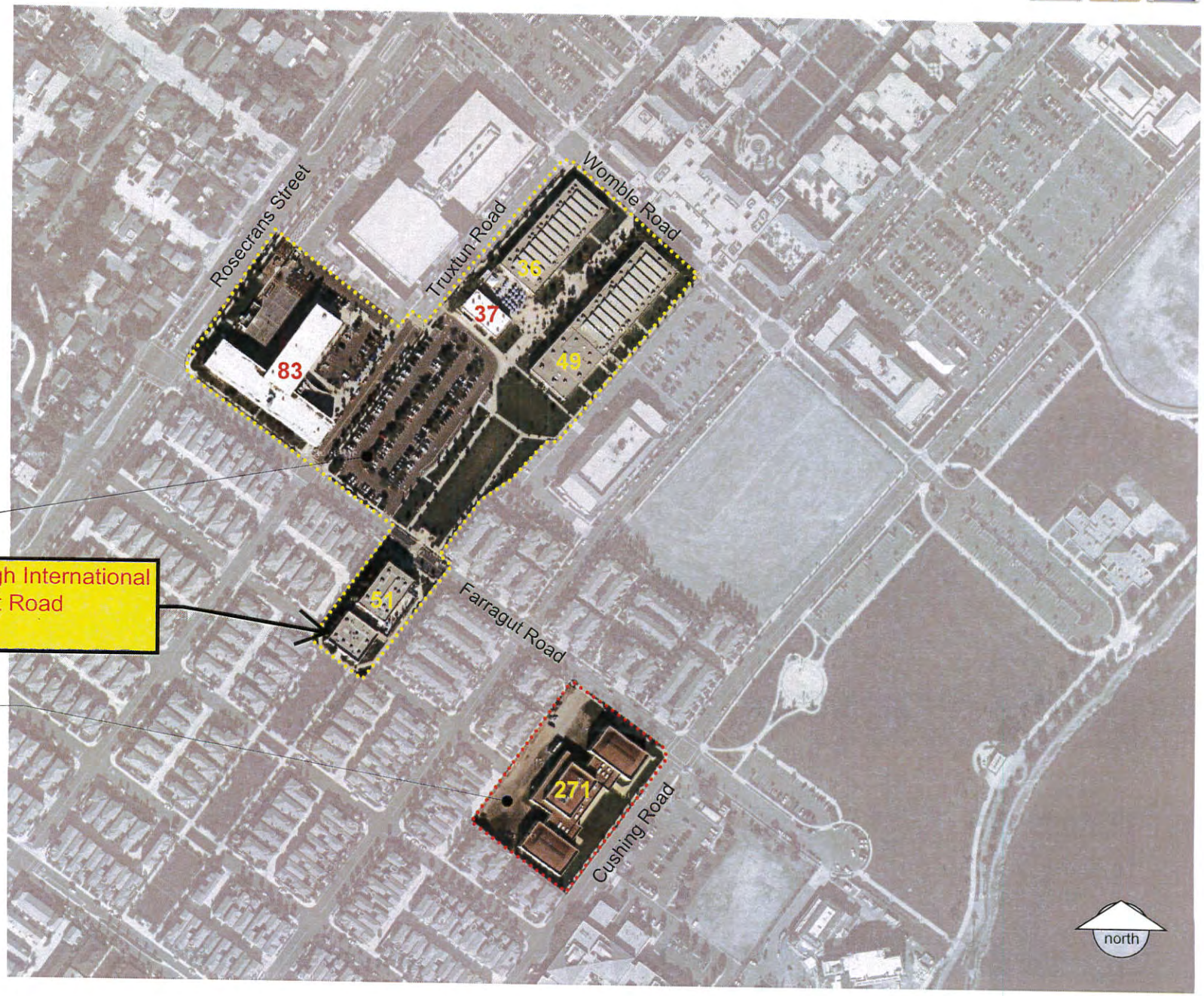
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



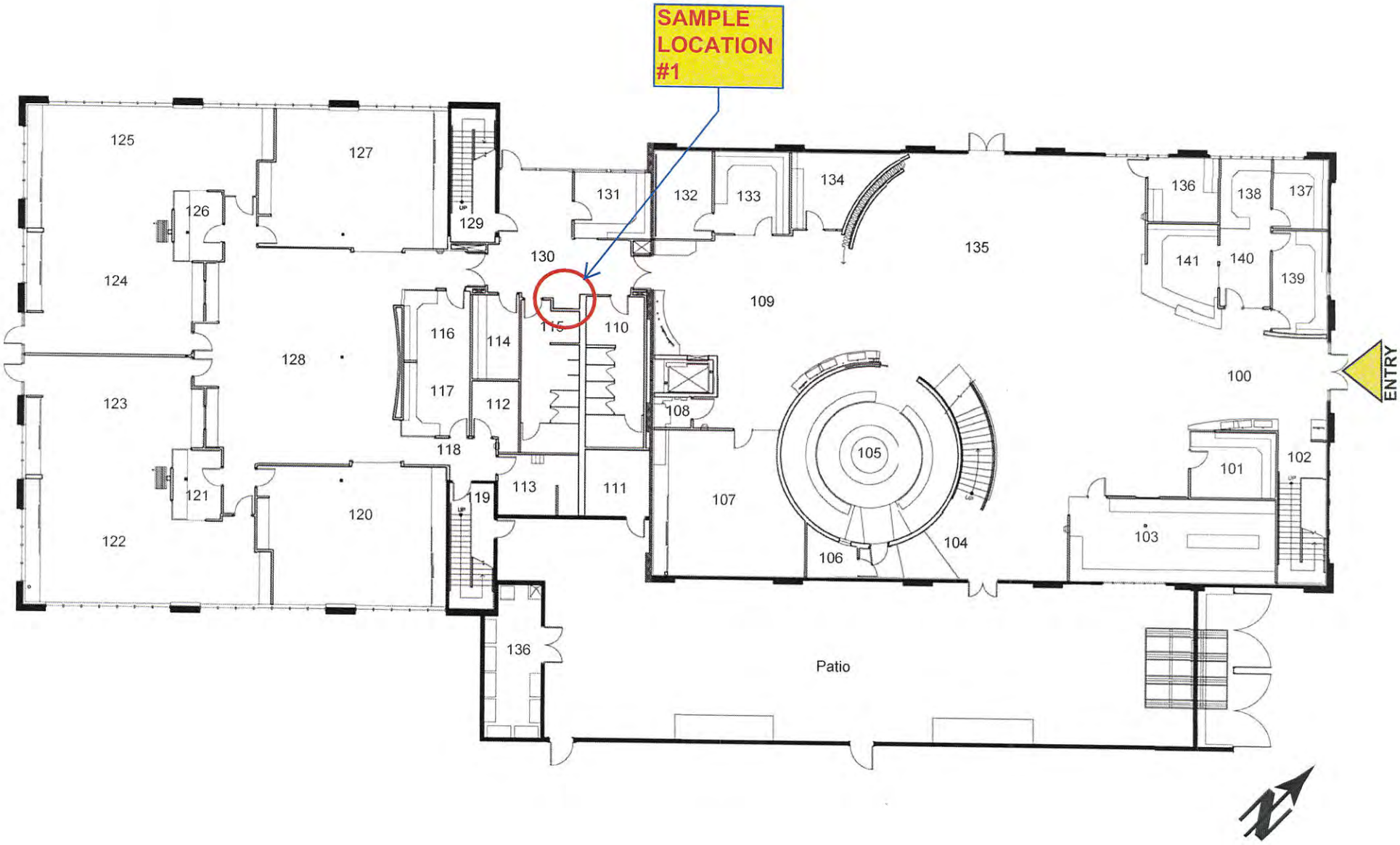
1901

1373

Exhibit 31

51 HIGH TECH HIGH INTERNATIONAL

2855 Farragut Road, Level One



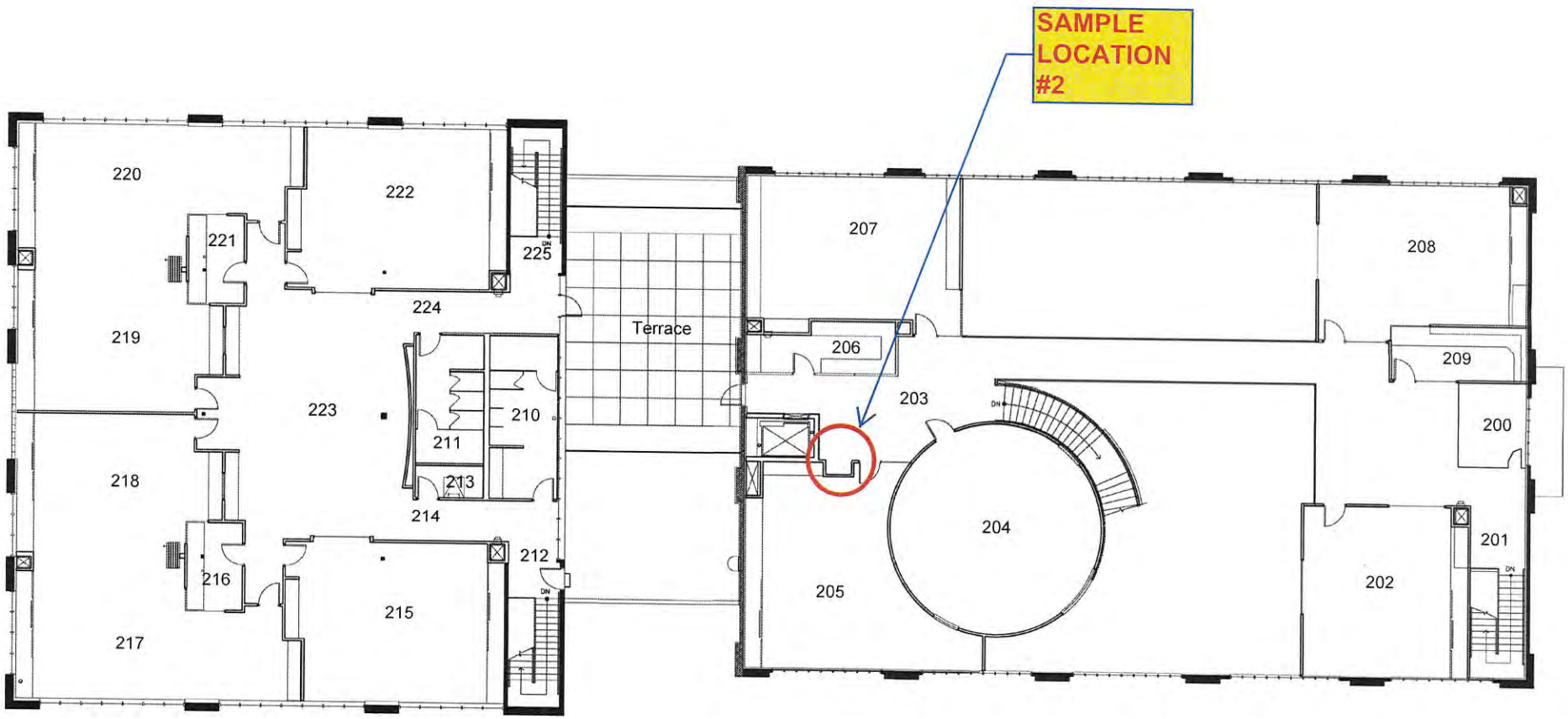
1902

1374

Exhibit 31

51 HIGH TECH HIGH INTERNATIONAL

2855 Farragut Road, Level Two



1903

1375

Sample No. 1

School: High Tech High International

Name of Building: 2855 Farragut Road, San Diego, CA 92106

Location Description: 1st Floor corridor drinking fountain between Boys and Girls Restrooms

Type of Outlet: Hi-Lo Drinking Fountain with bottle filler

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169400

State Sample ID: 3710020-AIH-B

Date & Time Last Used: no flag appears d/t, building secure

Date & Time Sample Collected: 5/4/17 707

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: High Tech High International

Name of Building: : 2855 Farragut Road, San Diego, CA 92106

Location Description: 2nd Floor Corridor drinking fountain adjacent to Classroom 205

Type of Outlet: Hi-Lo Drinking Fountain with bottle filler

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169401

State Sample ID: 3710020-AIH-B

Date & Time Last Used: No Tag - appears dry, building secure

Date & Time Sample Collected: 5/4/17 7:10

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

02-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: fountains not tagged building secured

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169400	High Tech High International	04-MAY-2017	707	M. Nelson	SAMPLE 1	
2	W1169401	High Tech High International	04-MAY-2017	710	"	SAMPLE 2	

1906

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-4-17 1355 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1378

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1512
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High Tech High Media Arts #1 of 2

Physical Address of School: 2230 Truxtun Road, San Diego, CA 92106 – 3rd Floor

First Bell: 8:40am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

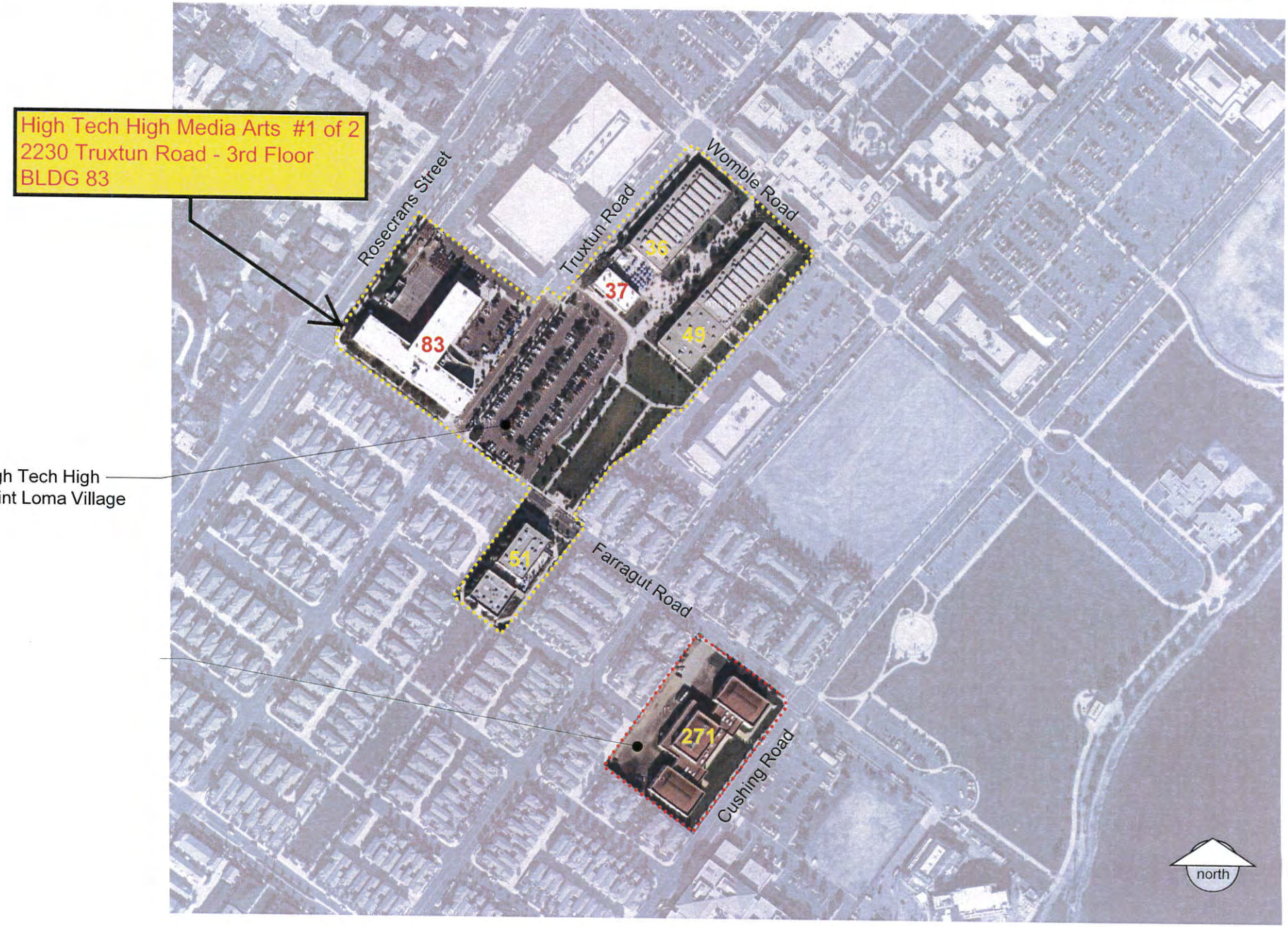
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

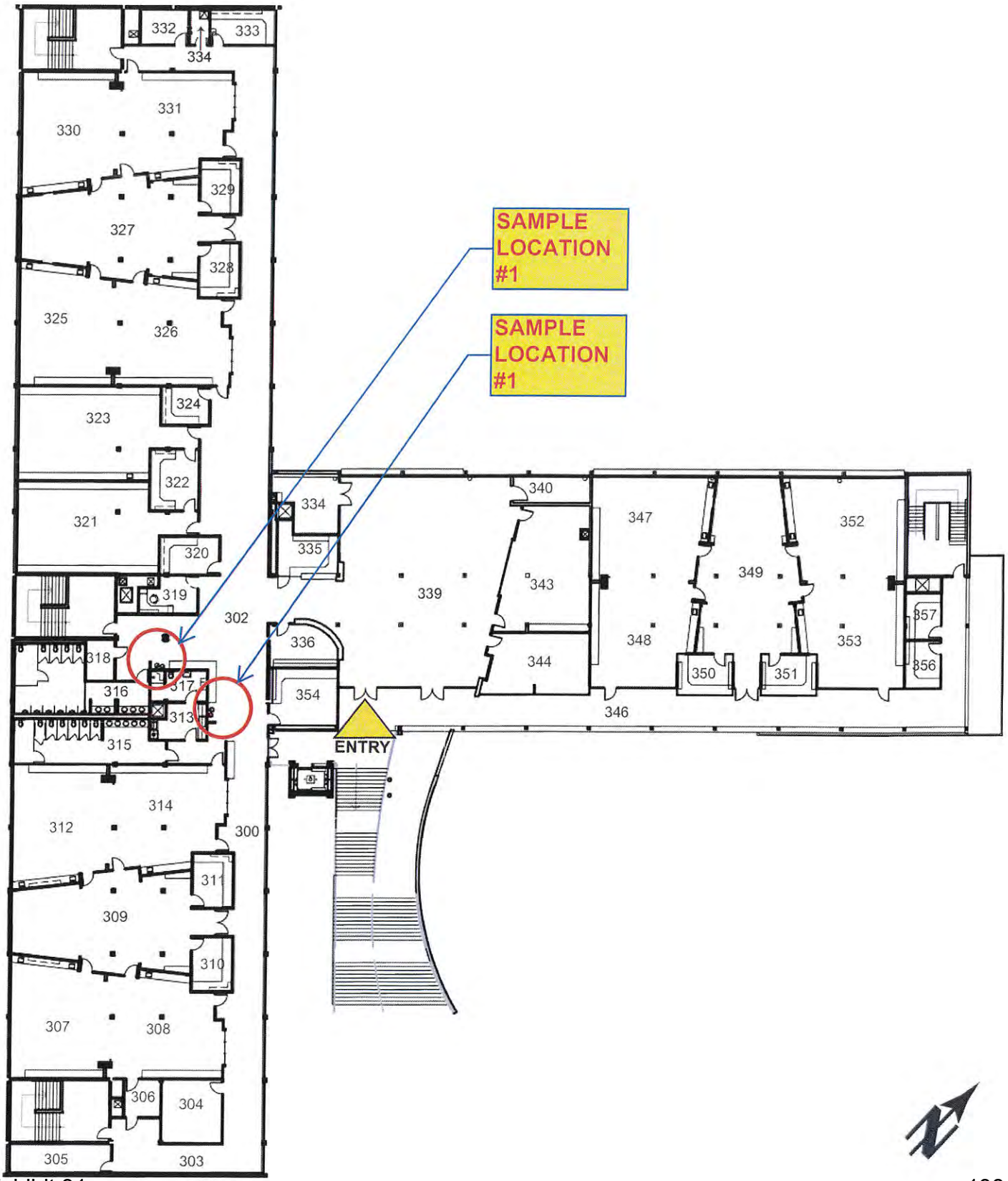
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



83 HIGH TECH HIGH MEDIA ARTS
2230 Truxtun Road, Level Three



Sample No. 1

School: High Tech High Media Arts

Name of Building: 2230 Truxtun Road, San Diego, CA 92106 – 3rd Floor

Location Description: Corridor drinking fountain adjacent to Girls Restroom

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169402

State Sample ID: 3710020-AID-A

Date & Time Last Used: No Tag - Looks dry, Building secure

Date & Time Sample Collected: 5/4/17 650

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: High Tech High Media Arts

Name of Building: 2230 Truxtun Road, San Diego, CA 92106 – 3rd Floor

Location Description: Corridor drinking fountain adjacent to Boys Restroom

Type of Outlet: Drinking Fountain with bottle filler

Description: Test to be taken from the fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169403

State Sample ID: 3710020-AID-B

Date & Time Last Used: No Tag - looks dry, Building Secure

Date & Time Sample Collected: 5/4/17 652

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Fountains not tagged b/c building was secure

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169402	High Tech High Media Arts	04-MAY-2017	650	M. Nelson	SAMPLE 1	
2	W1169403	High Tech High Media Arts	04-MAY-2017	652	1	SAMPLE 2	

1912

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: M. Nelson Sign:	Name: Tom Burger Sign: Tom B. Burger	5-4-17 1350 Location: WQL LAB	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1512
Reviewed By:

1384

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High Tech High Media Arts #2 of 2 (Satellite)

Physical Address of School: 2291 Truxtun Road, San Diego, CA 92106

First Bell: 8:40am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W. Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 5-2-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



High Tech High
Point Loma Village

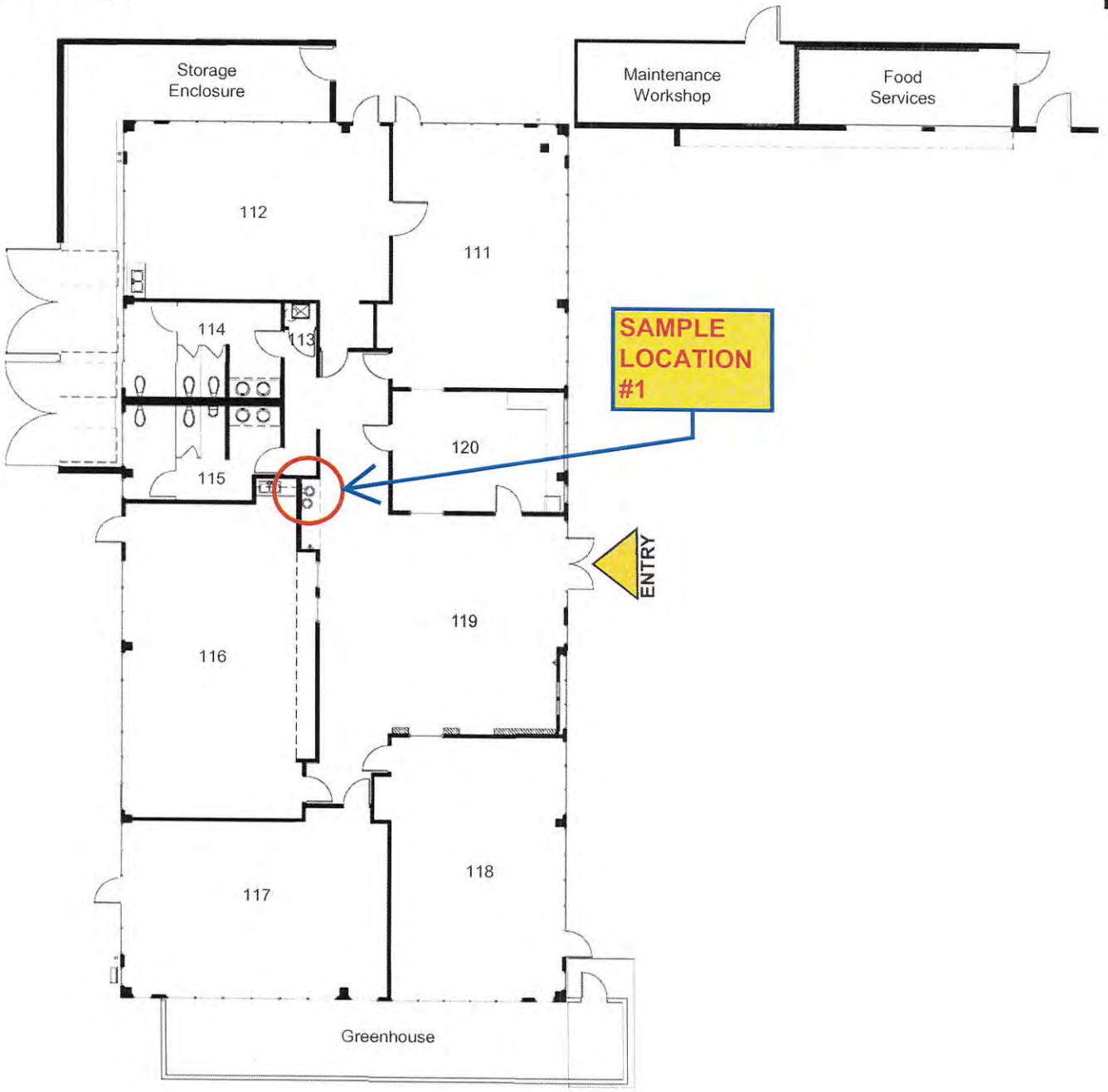
1914

1386

Exhibit 31

37 HIGH TECH HIGH MEDIA ARTS SATELLITE

2291 Truxtun Road



1915

1387

Sample No. 1

School: High Tech High Media Arts

Name of Building: 2291 Truxtun Road, San Diego, CA 92106

Location Description: Corridor drinking fountain adjacent to Restrooms

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170164

State Sample ID: 3710020-AHJ-A

Date & Time Last Used: No tag - appears dry, building was secure

Date & Time Sample Collected: 5/4/17 810

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: fountain not tagged building was secure

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170164	High Tech High Media Arts 2	04-MAY-2017	810	M. Nelson	SAMPLE 1	

1917

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5-4-17 1353 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1512
Reviewed By:

1389

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High Tech Middle Media Arts

Physical Address of School: 2230 Truxtun Road, San Diego, CA 92106 – 2nd Floor

First Bell: 9:05am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom Burger 5-2-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

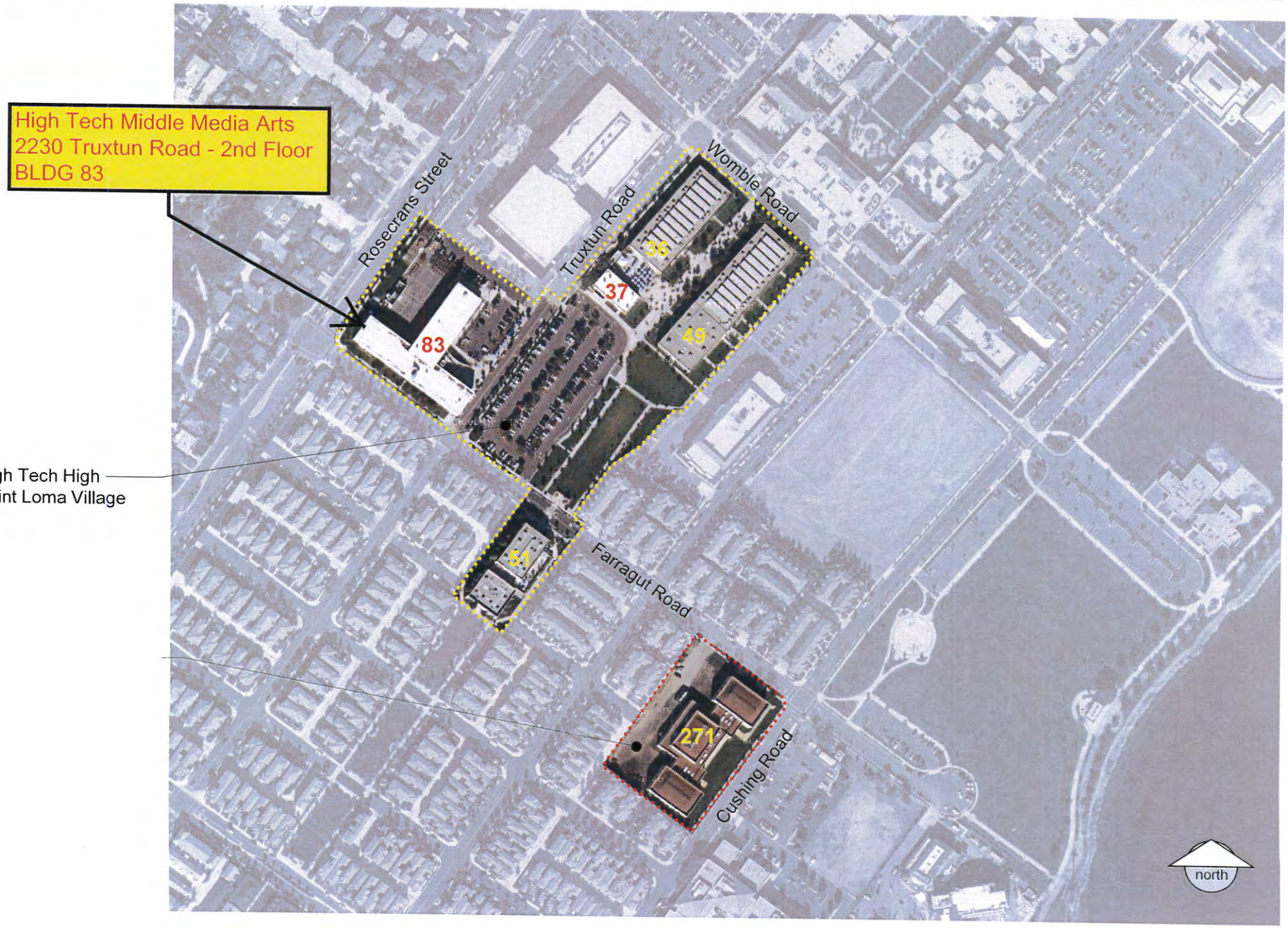
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

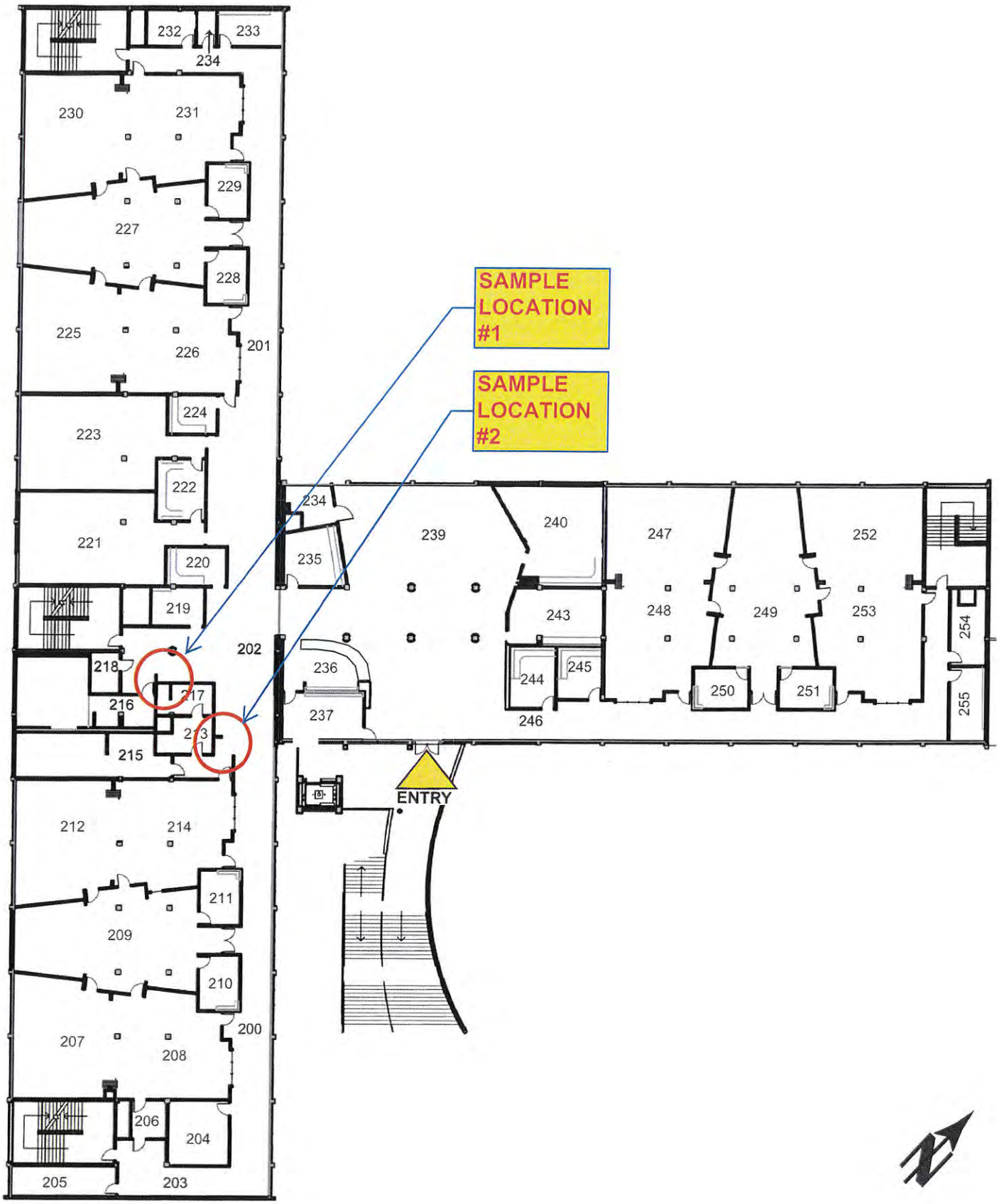
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map



83 HIGH TECH MIDDLE MEDIA ARTS
2230 Truxtun Road, Level Two



Sample No. 1

School: High Tech Middle Media Arts

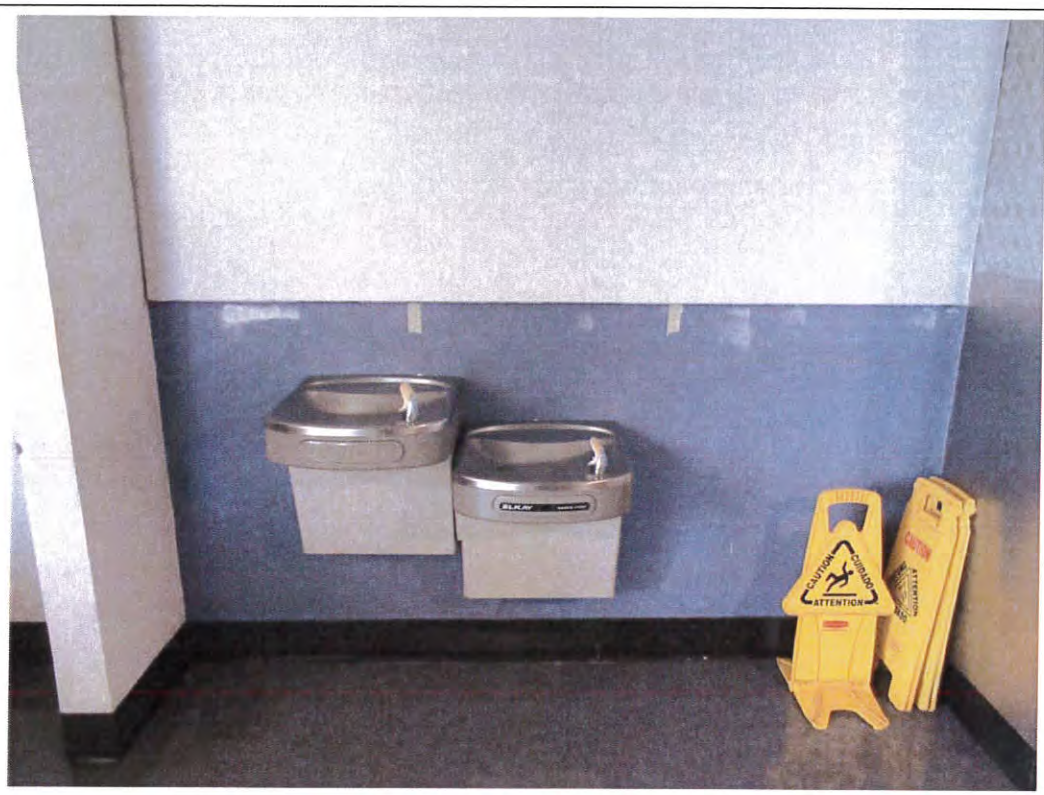
Name of Building: 2230 Truxtun Road, San Diego, CA 92106 – 2nd Floor

Location Description: Corridor drinking fountain adjacent to Girls Restroom

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from the upper fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170168

State Sample ID: 3710020-AID-A

Date & Time Last Used: no key but blocked off - appears dry, building not secure

Date & Time Sample Collected: 656 5/4/17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: High Tech Middle Media Arts

Name of Building: : 2230 Truxtun Road, San Diego, CA 92106 – 2ndFloor

Location Description: Corridor drinking fountain adjacent to Boys Restroom

Type of Outlet: Hi-Lo Drinking Fountain with bottle filler

Description: Test to be taken from the upper fountain bubbler

Comments/Miscellaneous:

Not sampled, used by students this morning, building not secure



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170169

State Sample ID: 3710020-AID-B

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170168	High Tech High Middle Media Ar	04-MAY-2017	0656	M. Nelson	SAMPLE 1	
2	W1170169	High Tech High Middle Media Ar	04-MAY-2017	NS		SAMPLE 2	NS

1923

Chain of Custody:

Relinquished by: Name: Matt Nelson Sign:	Received by: Name: Tom Burger Sign: TM B-Burger	Date & Time: 5-4-17 1349 Location: WQL office	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1514
Reviewed By:

1395

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: High Tech High

Physical Address of School: 2861 Womble Road, San Diego, CA 92106

First Bell: 8:40am

Meeting Date: 4/10/17

Sampling Plan Completion Date: 4/10/17

Completed by Print Name: Paul W. Dooley

Signature: Paul W. Dooley Date: 4/10/17

School's Point of Contact for Sampling Assistance

Name: Paul W. Dooley

Phone: 760-759-2735 or 760-846-2154 (cell)

Email: pdooley@hightechhigh.org

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

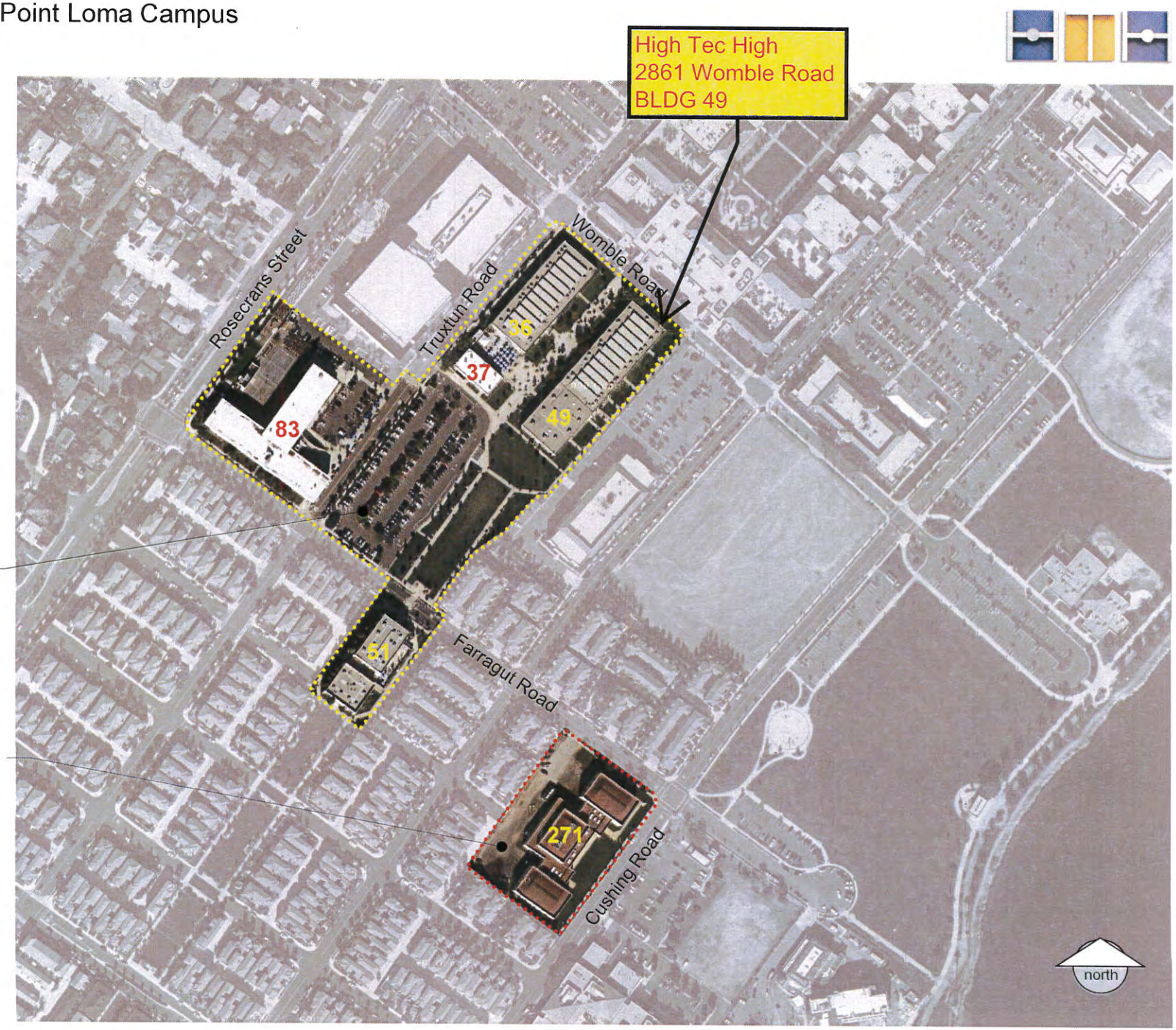
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Exhibit 31

High Tech High Point Loma Campus
Vicinity Map

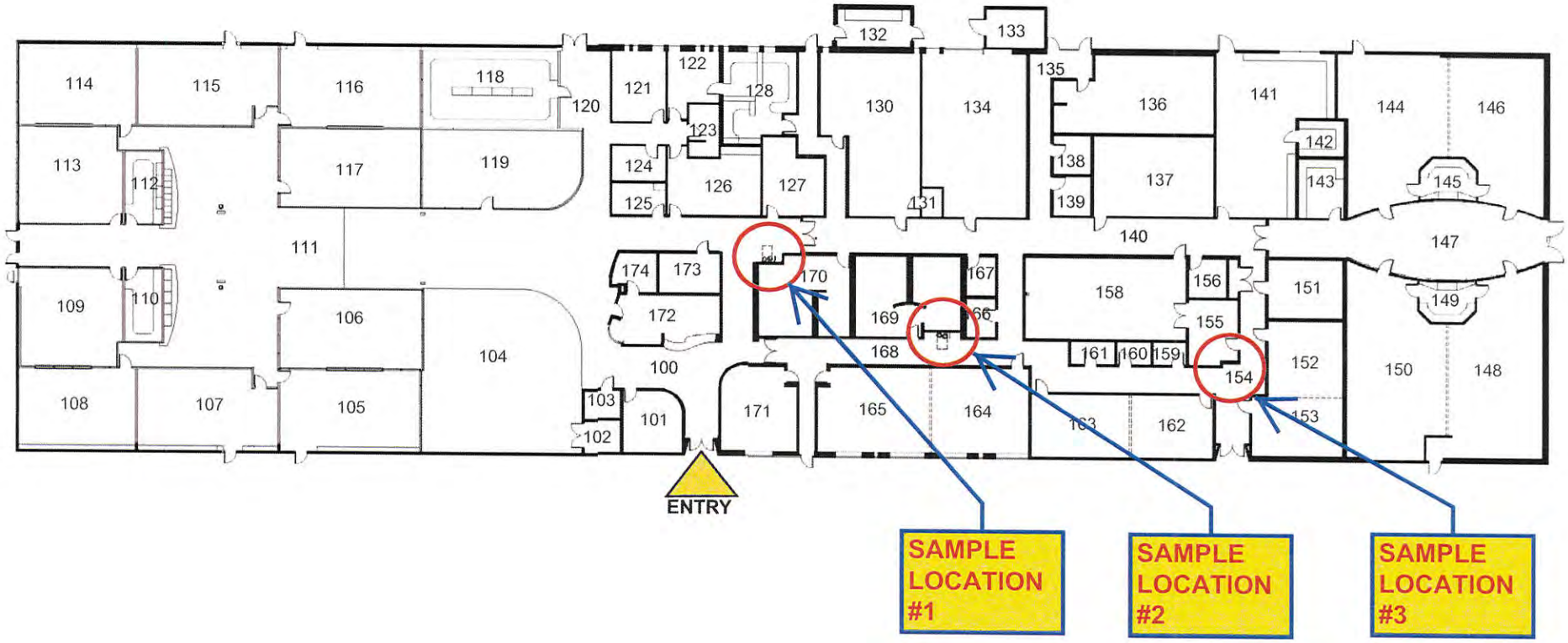


1925

1397

Exhibit 31

49 HIGH TECH HIGH
2861 Womble Road



1926

1398

Sample No. 1

School: High Tech High

Name of Building: 2861 Womble Road, San Diego, CA 92106

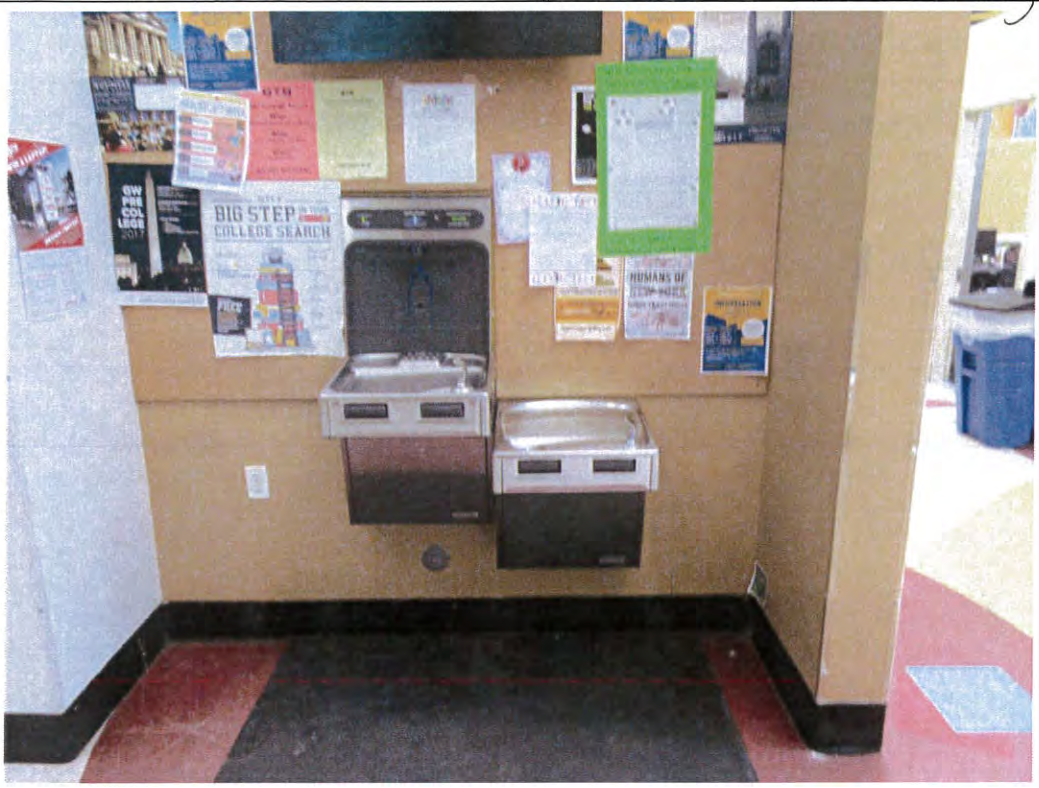
Location Description: Corridor drinking fountain across from Computer Server Room 127

Type of Outlet: Hi-Lo Drinking Fountain with bottle filler

Description: Test to be taken from the upper ~~fountain~~ Bubbler

Comments/Miscellaneous:

not sampled - used by students this morning



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169422

State Sample ID: 3710020-AIE-A

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 2

School: ~~High Tech High~~

Name of Building: : 2861 Womble Road, San Diego, CA 92106

Location Description: Corridor drinking fountain adjacent to Girls Restrooms 169

Type of Outlet: Hi-Lo Drinking Fountain

Description: Test to be taken from ~~the fountain~~ upper left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169423

State Sample ID: 3710020-AIE-B

Date & Time Last Used: ~~5/4/17~~ no tag appears dry, building not secured

Date & Time Sample Collected: 5/4/17 721

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: High Tech High

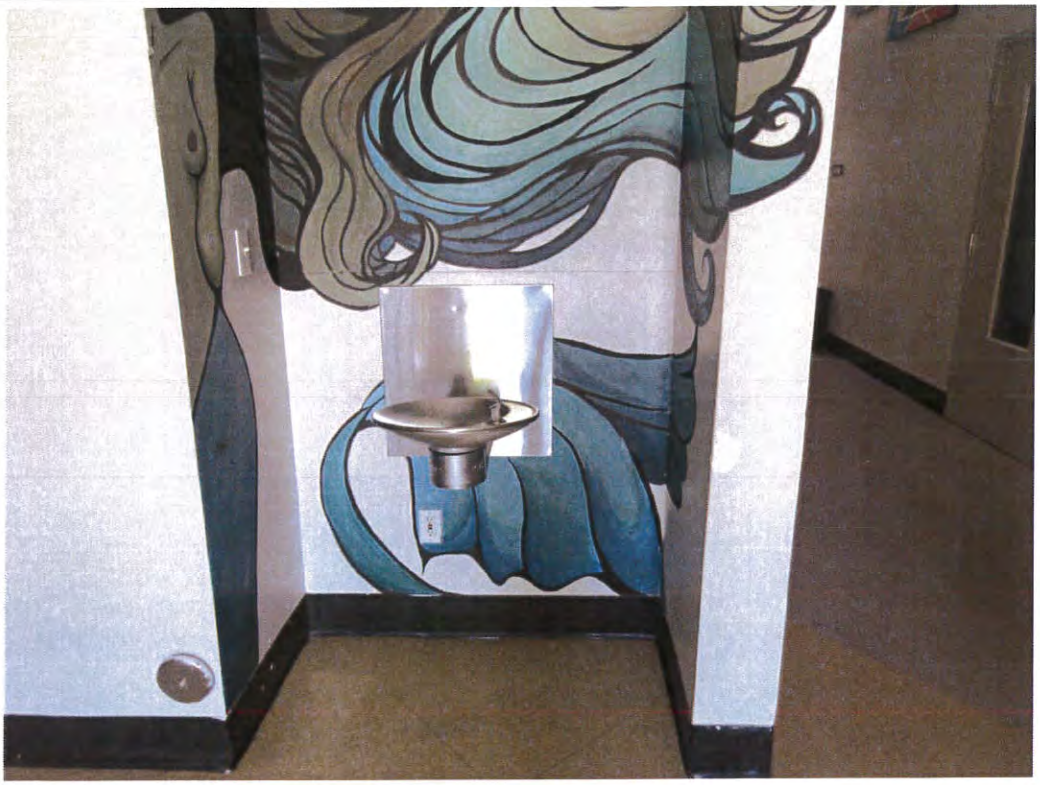
Name of Building: : 2861 Womble Road, San Diego, CA 92106

Location Description: Single Drinking Fountain adjacent to Classroom 153

Type of Outlet: Single drinking fountain

Description:

Comments/Miscellaneous:



City use only below this line

Sample type ☒ Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action

LIMS Sample ID: W1169399

State Sample ID: 3710020-AIE-C

Date & Time Last Used: no tag looks dry, building not secured

Date & Time Sample Collected: 5/4/17 7:26

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

02-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: fountains not tagged building not secure

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169399	High Tech High	04-MAY-2017			SAMPLE 3	
2	W1169422	High Tech High	04-MAY-2017	721	M. Nelson	SAMPLE 1	
3	W1169423	High Tech High	04-MAY-2017	726	1	SAMPLE 2	

1930

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5-4-17 1357 Location: ALVARADO LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 1512
Reviewed By:

1402

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Point Loma High

Physical Address of School: 2335 Chatsworth Blvd, San Diego, CA 92106-1646

First Bell: 7:30 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/13/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 05/15/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Dan Lopez

Phone: ~~(858) 627-7201~~ 619 306 3383

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/22/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

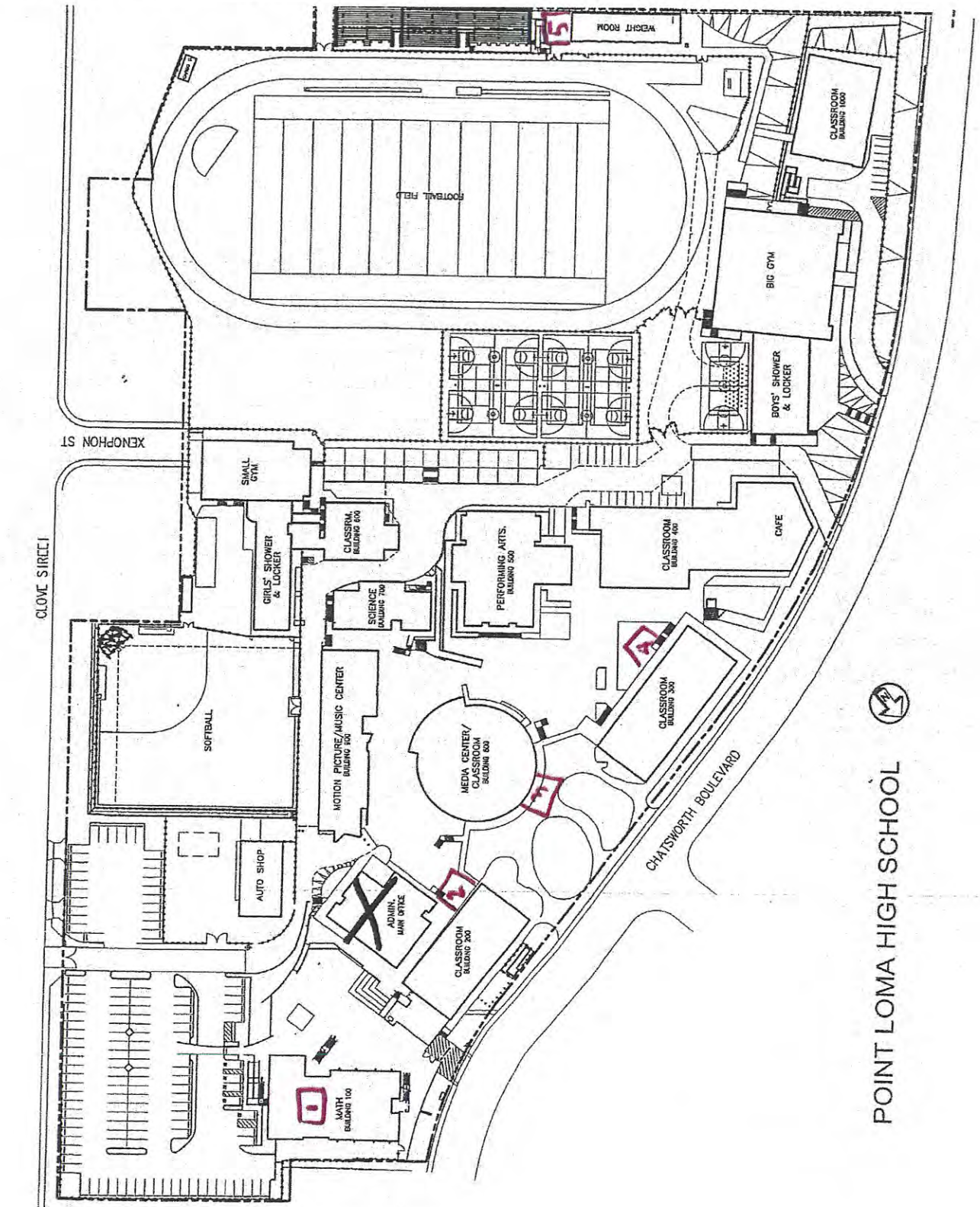
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Point Loma High, 2335 Chatsworth Blvd, San Diego, CA 92106-1646



Sample No. 1

School: Point Loma High

Name of Building: Math Bldg – 100, 1st Floor

Location Description: Wall mounted interior (North of Bldg), Hallway, between Men's & Women's Restrooms, as you enter the double door, it's on your right

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #354



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174236

State Sample ID: 3710020-CAH-A

Date & Time Last Used: 5/24/17 between 6-10p.

Date & Time Sample Collected: 5/25/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rubo

Sample No. 2

School: Point Loma High

Name of Building: Classroom Bldg – 200, 1st floor

Location Description: Wall mounted exterior (South of Bldg), between Men's & Women's Restrooms, facing stairs & Admin Main Office Bldg

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #354



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174237

State Sample ID: 3710020-CAH-B

Date & Time Last Used: 5/24/17 between 6-10pm

Date & Time Sample Collected: 5/25/17 @ 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: John Rambo

Sample No. 3

School: Point Loma High

Name of Building: 800 Media Center

Location Description: Wall mounted exterior (North of Bldg), facing Chatsworth Blvd.

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #354





City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174238

State Sample ID: 3710020-CAH-C

Date & Time Last Used: 5/24/17 between 6-10pm

Date & Time Sample Collected: 5/25/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo J R

Sample No. 4

School: Point Loma High

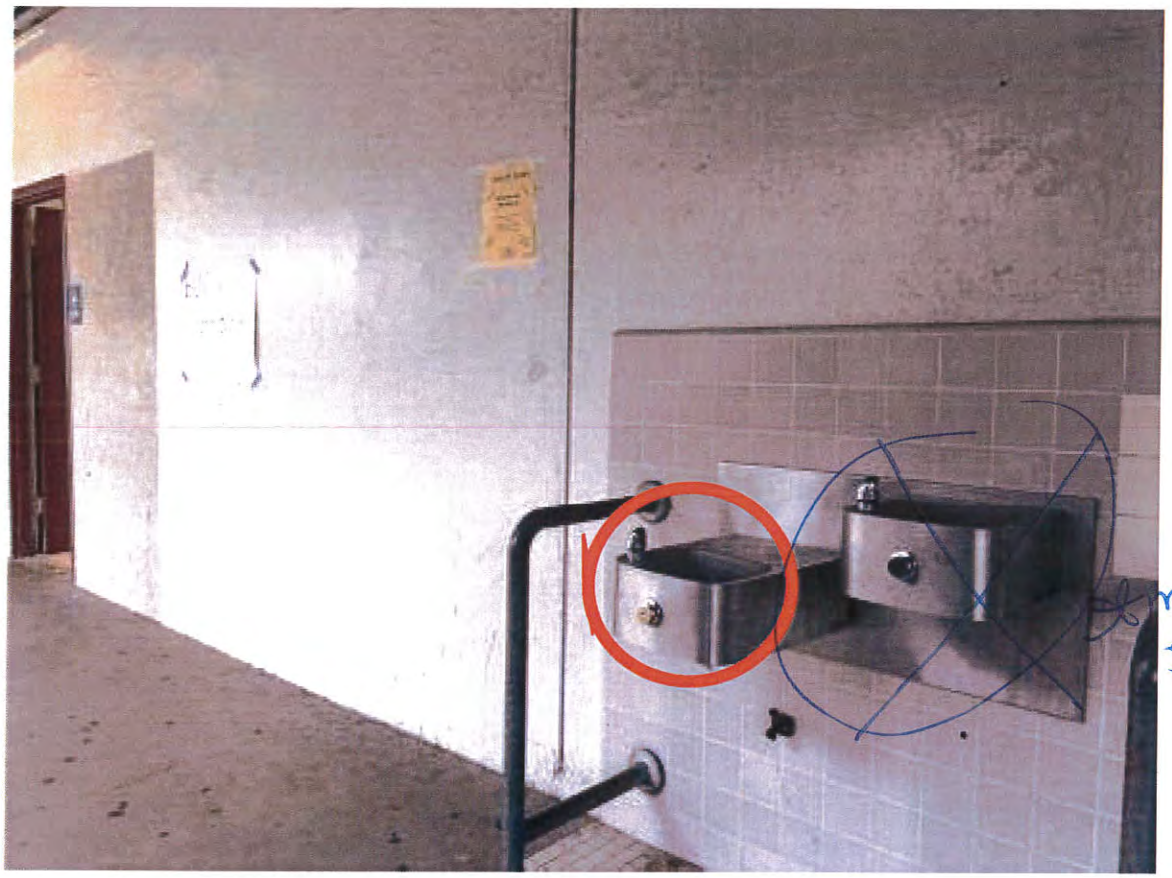
Name of Building: Classroom Bldg – 300, 1st floor

Location Description: Wall mounted exterior (South of Bldg), next to Boys Restroom

Type of Outlet: bubbler

Description: lower/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #354



5/25/17

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174239

State Sample ID: 3710020-CAH-D

Date & Time Last Used: 5/24/17 between 6-10pm

Date & Time Sample Collected: 5/25/17 @ 0618

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Stab.

Sample No. 5

School: Point Loma High

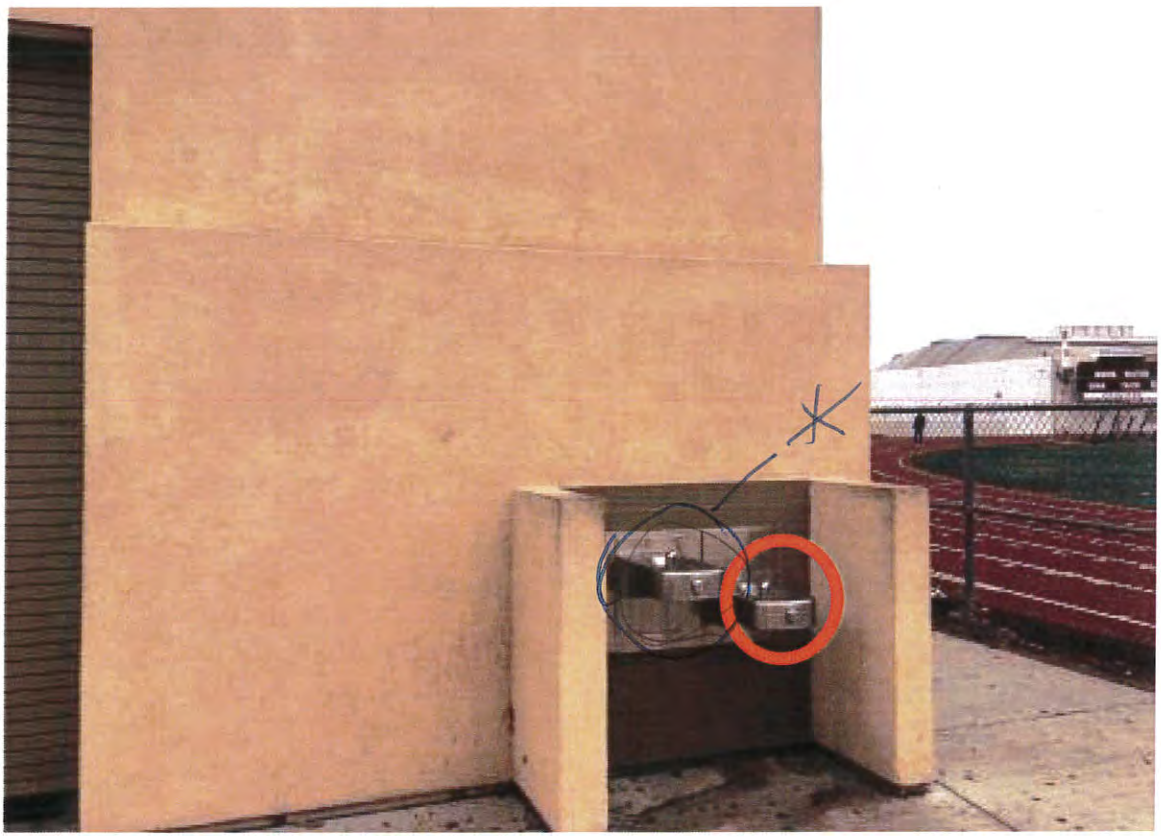
Name of Building: 1100, Weight Room

Location Description: Wall mounted exterior (East of Bldg), Southwest of Football Field, next to Rollup Door, facing bleachers

Type of Outlet: bubbler

Description: lower/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #354



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174240

State Sample ID: 3710020-CAH-E

Date & Time Last Used: 5/24/17 between 6-10pm

Date & Time Sample Collected: 5/25/17 @ 0619

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Bank

– Sample taken from upper left bubbler, bottom right had large leak.

Exhibit 33

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174236	Point Loma High	25-MAY-2017	0610	JR	SAMPLE 1	
2	W1174237	Point Loma High	25-MAY-2017	0612	JR	SAMPLE 2	
3	W1174238	Point Loma High	25-MAY-2017	0615	JR	SAMPLE 3	
4	W1174239	Point Loma High	25-MAY-2017	0618	JR	SAMPLE 4	
5	W1174240	Point Loma High	25-MAY-2017	0619	JR	SAMPLE 5	

1938

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/25/17 @ 0700 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1410

Received By: AMolloy
Received Date: 5/25/17
LIMS Received Time: 0738
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Porter-North Elementary School

Physical Address of School: 445 South 47th Street, San Diego

First Bell: 8:50

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3-5-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-10-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

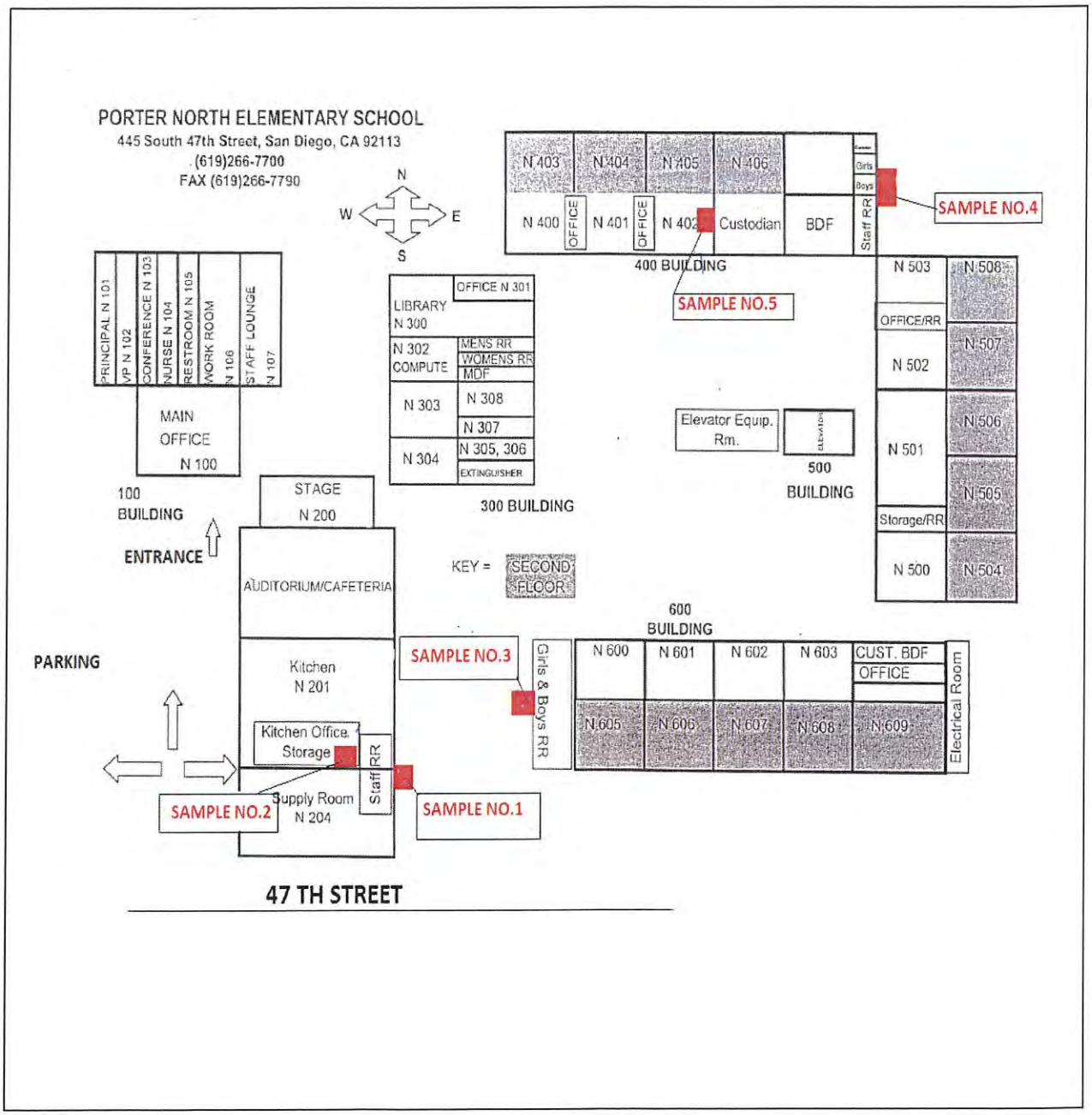
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: (Porter-North Elementary) 445 South 47th Street, San Diego



Sample No. 1

School: (Porter-North Elementary) 445 South 47th Street, San Diego

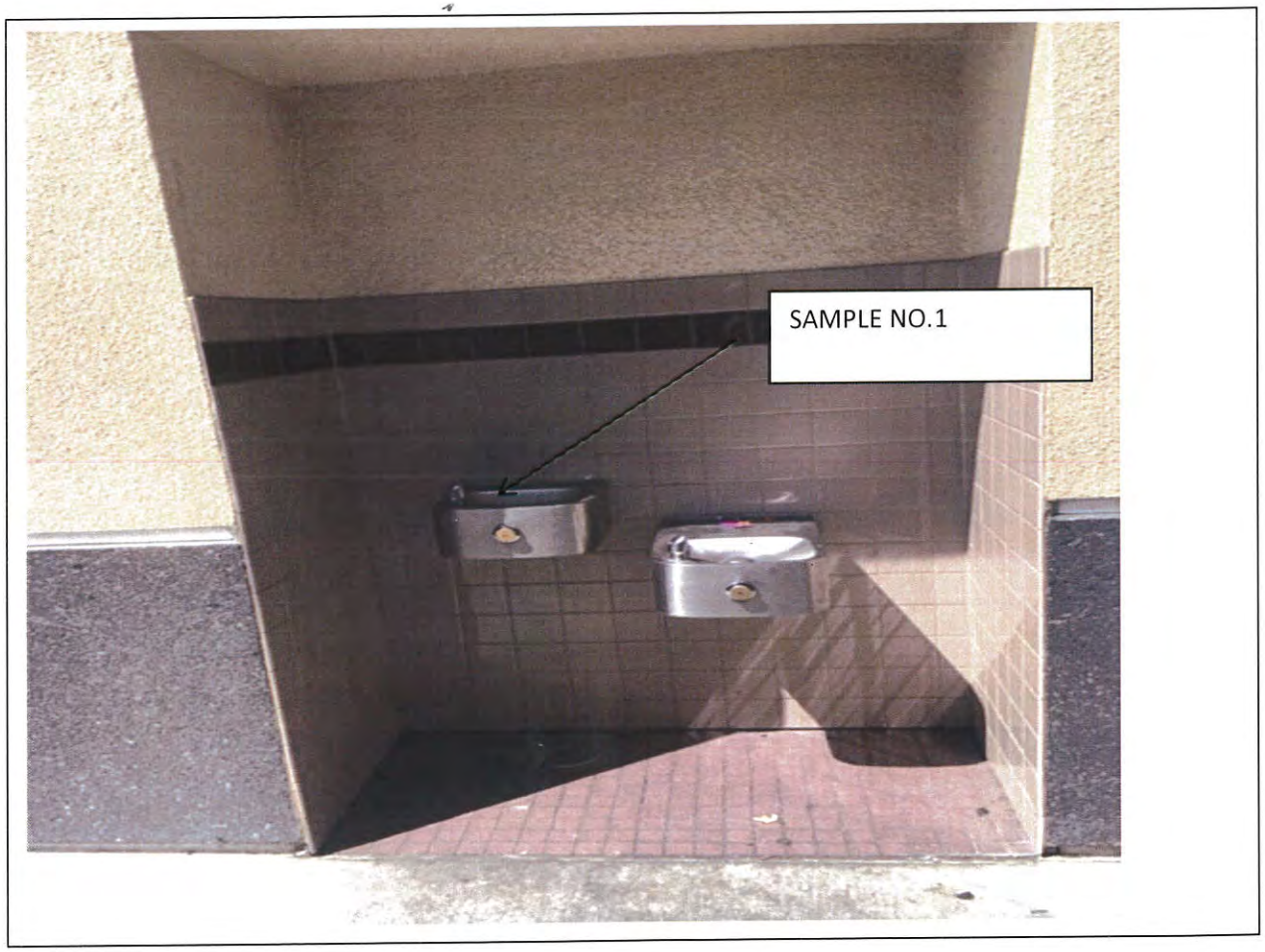
Name of Building: Staff Bathroom, behind the supply room (N204)

Location Description: Outside drinking fountain Between staff restrooms

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.236 N)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165766

State Sample ID: 3710020-ADF-A

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0600

Direct Sample ☒ Transfer Sample ☒ JR

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: (Porter-North Elementary) 445 South 47th Street, San Diego

Name of Building: Kitchen Auditorium/Cafeteria

Location Description: Prep Kitchen sink, inside the kitchen

Type of Outlet: single compartment sink, Water faucet

Description: Faucet located inside the prep kitchen

Comments/Miscellaneous: (School ID NO.236 N)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165767

State Sample ID: 3710020-ADF-B

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- Hot water not turned off ok cold was sampled JR

Sample No. 3

School: (Porter-North Elementary) 445 South 47th Street, San Diego

Name of Building: Building 600 behind Girls and Boys Restrooms

Location Description: Outside drinking fountain behind restrooms

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: (School ID NO.236 N)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165768

State Sample ID: 3710020-ADF-C

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0605

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: (Porter-North Elementary) 445 South 47th Street, San Diego

Name of Building :Building 400 behind the restrooms

Location Description: Outside drinking fountain behind the 400 building

Type of Outlet: Bubbler

Description: ~~Left~~ bubbler Right

Comments/Miscellaneous: (School ID NO.236 N)

changed in LIMS & DRINC Tbug/1



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165769

State Sample ID: 3710020-ADF-D

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0610

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

- Alternate ~~fountain~~ bubbler used as upper fountain broken

Sample No. 5

School: (Porter-North Elementary) 445 South 47th Street, San Diego

Name of Building: 400 building – inside of class N 402

Location Description: Inside class room N402

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.236 N)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165770

State Sample ID: 3710020-ADF-E

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Porter Elementary North

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165766	04/11/17	06:00 AM	SAMPLE 1	3710020-ADF-A	< 5	ug/L
W1165767	04/11/17	06:00 AM	SAMPLE 2	3710020-ADF-B	< 5	ug/L
W1165768	04/11/17	06:00 AM	SAMPLE 3	3710020-ADF-C	< 5	ug/L
W1165769	04/11/17	06:00 AM	SAMPLE 4	3710020-ADF-D	< 5	ug/L
W1165770	04/11/17	06:00 AM	SAMPLE 5	3710020-ADF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Near staff restroom, behind Room N204, exterior fountain between staff restrooms, 2 fountains, left bubbler
SAMPLE 2	Kitchen/cafeteria, prep kitchen single compartment sink, sink faucet
SAMPLE 3	BLDG 600, behind girls/boys restrooms, two fountains, upper left bubbler
SAMPLE 4	BLDG 400, behind restrooms, two fountains, lower right bubbler
SAMPLE 5	BLDG 400, in Room N402, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

1946

1418

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

10-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165766	Porter Elementary North	11-APR-2017	0600	J. Rambo	SAMPLE 1	
2	W1165767	Porter Elementary North	11-APR-2017	0602		SAMPLE 2	
3	W1165768	Porter Elementary North	11-APR-2017	0605		SAMPLE 3	
4	W1165769	Porter Elementary North	11-APR-2017	0610		SAMPLE 4	
5	W1165770	Porter Elementary North	11-APR-2017	0615		SAMPLE 5	

1947

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-11-17 0722 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-11-17
LIMS Received Time: 0839
Reviewed By:

1419

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Porter South Elementary School

Physical Address of School: 4800 T Street, San Diego CA 92113

First Bell: 8:50 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-5-2017

Completed by Print Name: Sergio Salinas

Signature: Signature page on file Date:

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Lori Sherman

Phone: ~~(619) 302-0564~~ 619-301-9086

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-8-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

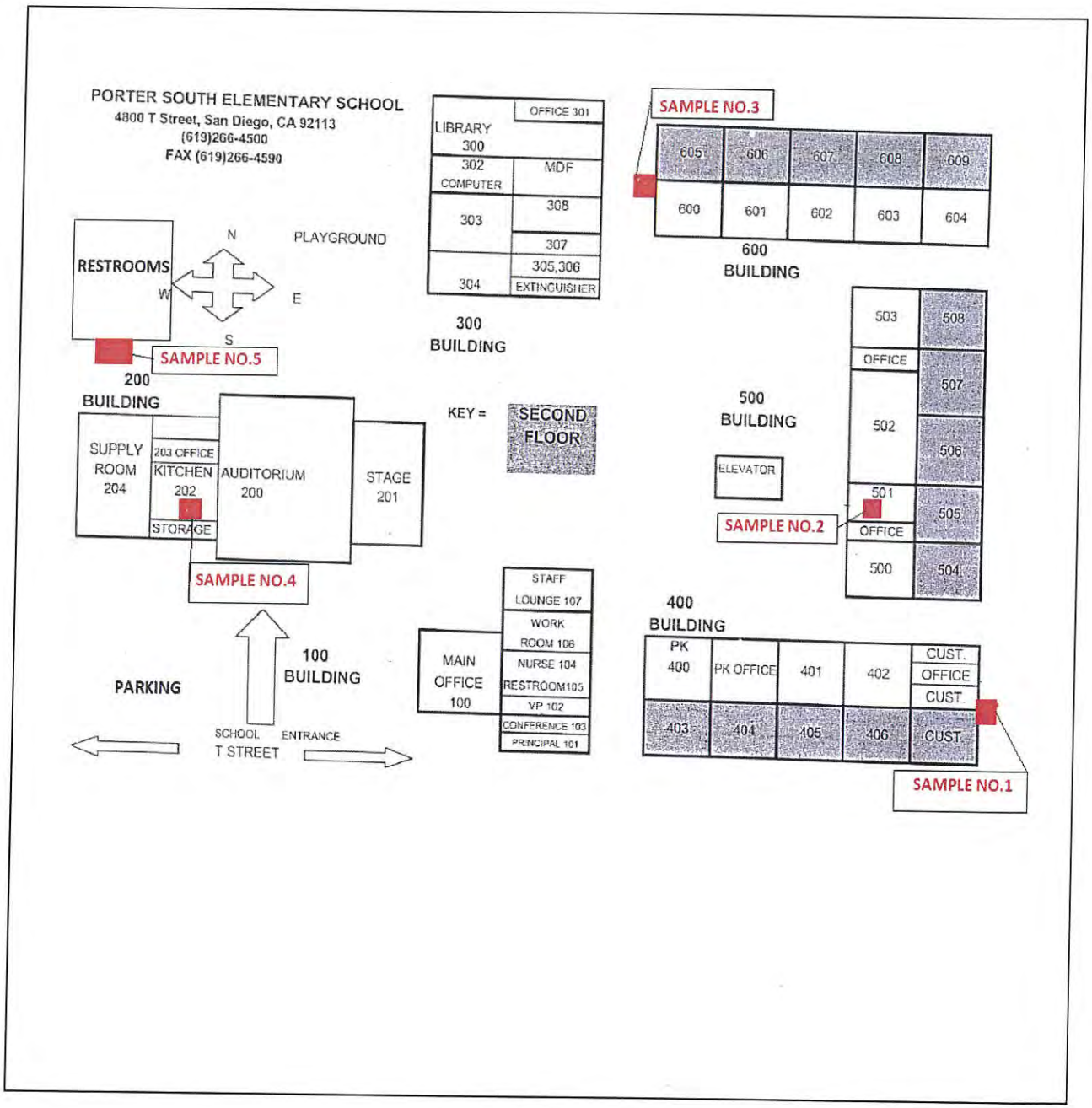
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Porter South Elementary School-4800 T Street, San Diego CA 92113



Sample No. 1

School: Porter South Elementary School-4800 T Street, San Diego CA 92113

Name of Building: Building 400

Location Description: Outside drinking fountain behind building 400 ~~in the play yard.~~ East end

Type of Outlet: ~~Left~~ Bubbler Right bubbler

Description: Upper Left Bubbler

Comments/Miscellaneous: (School ID NO.236)

corrected in LIMS & DRINC TBuys



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165294

State Sample ID: not available at time of approval 3710020-AIDE-A

Date & Time Last Used: 4/10/17 between 6-10 pm

Date & Time Sample Collected: 4/11/17 @ 0640

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rambo

- Alternate bubbler used due to leaking supply pipe

Sample No. 2

School: Porter South Elementary School-4800 T Street, San Diego CA 92113

Name of Building: Building 500

Location Description: Building 501- inside class room

Type of Outlet: Right Bubbler

Description: Inside drinking fountain- right bubbler

Comments/Miscellaneous: (School ID NO.236)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165295

State Sample ID: not available at time of approval 3710020 - ADE-B

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0645

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rabe

Sample No. 3

School: Porter South Elementary School-4800 T Street, San Diego CA 92113

Name of Building: Building 600

Location Description: Outside fountain between 605 and 600

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.236)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165296

State Sample ID: not available at time of approval 3710020-ADE-~~B~~TB-C

Date & Time Last Used: 4/10/17 @ between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0647

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rabe

Sample No. 4

School: Porter South Elementary School- 4800 T Street, San Diego CA 92113

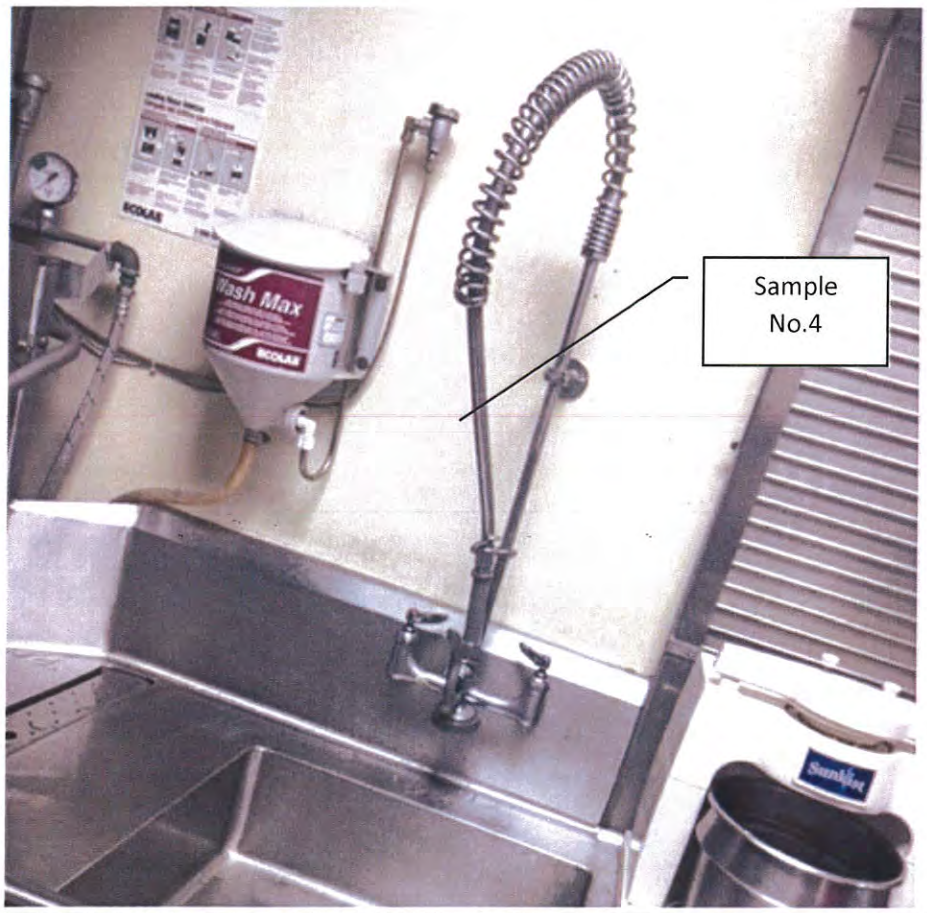
Name of Building :Building 202-kitchen

Location Description: Inside Kitchen –prep sink

Type of Outlet: Water Faucet

Description: Faucet located inside the prep kitchen

Comments/Miscellaneous: (School ID NO.236)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165297

State Sample ID: not available at time of approval 3710020 - ADE-D

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0630

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- Sample taken from Sprayer as no faucet present

Sample No. 5

School: Porter South Elementary School-4800 T Street, San Diego CA 92113

Name of Building: Bathroom next (north) to 200 building

Location Description: Outside drinking fountain behind restrooms

Type of Outlet: Left Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID NO.236)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165298

State Sample ID: not available at time of approval 3710020-ADE-E

Date & Time Last Used: 4/10/17 between 6-10pm

Date & Time Sample Collected: 4/11/17 @ 0625

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rubio

Exhibit 31

1955

1427

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Porter Elementary South

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165294	04/11/17	06:40 AM	SAMPLE 1	3710020-ADE-A	< 5	ug/L
W1165295	04/11/17	06:45 AM	SAMPLE 2	3710020-ADE-B	< 5	ug/L
W1165296	04/11/17	06:47 AM	SAMPLE 3	3710020-ADE-C	< 5	ug/L
W1165297	04/11/17	06:30 AM	SAMPLE 4	3710020-ADE-D	< 5	ug/L
W1165298	04/11/17	06:25 AM	SAMPLE 5	3710020-ADE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 400, east end, right lower bubbler
SAMPLE 2	BLDG 500, Room 501, bubbler at sink
SAMPLE 3	BLDG 600 exterior, between 600 and 605, left upper bubbler
SAMPLE 4	BLDG 202, kithchen prep sink, pull down washer
SAMPLE 5	Restroom adjacent (north) of BLDG 200, exterior back, left upper bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B Burger

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165294	Porter Elementary South	11-APR-2017	0640	J. Rambo	SAMPLE 1	See Plan
2	W1165295	Porter Elementary South	11-APR-2017	0645		SAMPLE 2	
3	W1165296	Porter Elementary South	11-APR-2017	0647		SAMPLE 3	
4	W1165297	Porter Elementary South	11-APR-2017	0630		SAMPLE 4	
5	W1165298	Porter Elementary South	11-APR-2017	0625		SAMPLE 5	

1956

Chain of Custody:

Relinquished by: Name: John Rambo Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-11-17 0725 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 4/11/17
LIMS Received Time: 0843
Reviewed By:

1428

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Riley/ New Dawn

Physical Address of School: 5650 Mt. Ackerly Dr. San Diego, CA 92111

First Bell: 7:30 A.M.

Meeting Date: 03/22/02017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: ~~Joe Kinkead~~ Ceasar Jimenez

Phone: ~~619-559-2294~~ 619 261 1588

Email: jkinkead@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

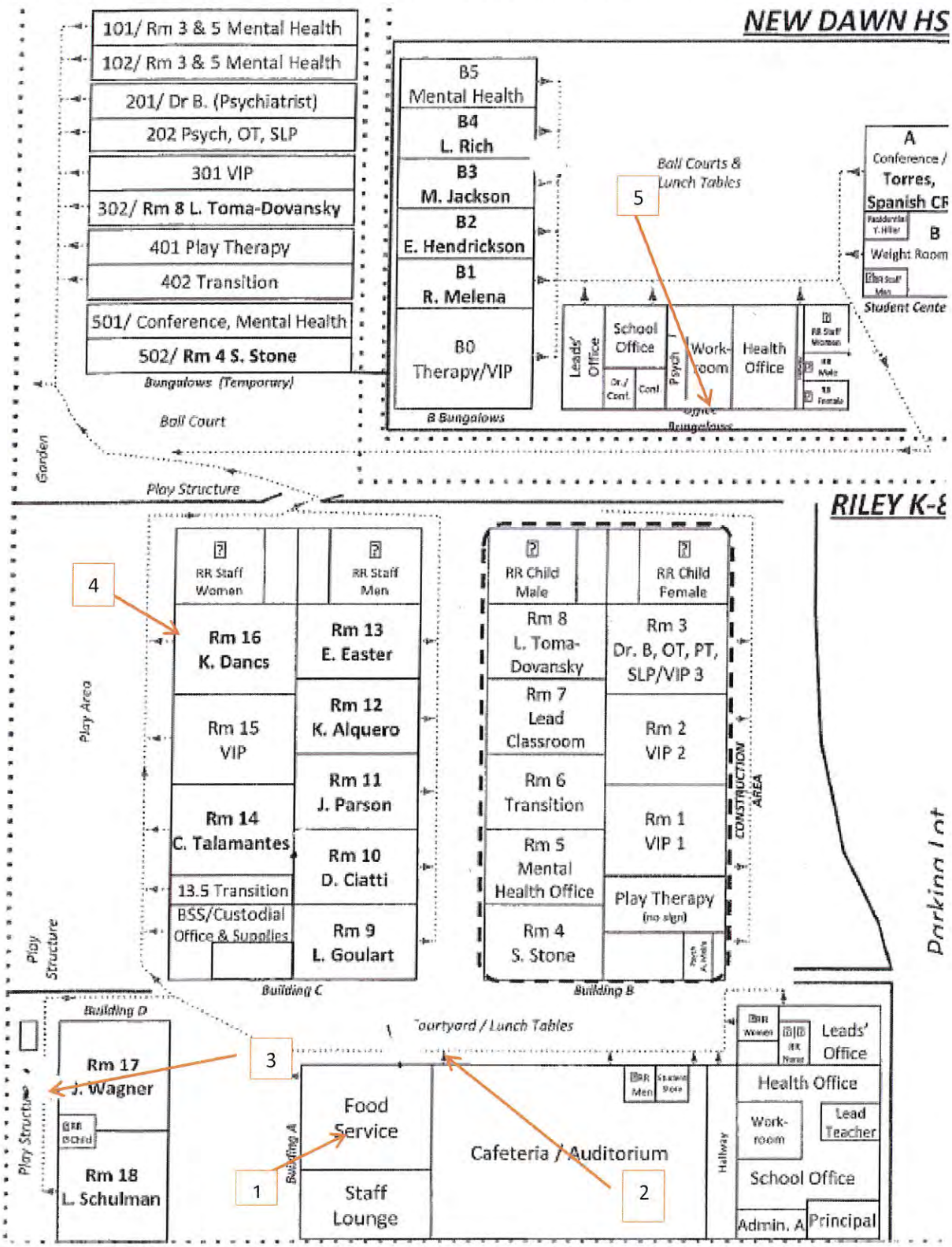
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Riley/New Dawn 5650 Mt. Ackerly Dr. San Diego, CA 92111



Sample No. 1

School: Riley/New Dawn

Name of Building: Administration building

Location Description: Kitchen (south side of kitchen near storage room)

Type of Outlet: sink

Description: two sided stainless steel deep sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169370

State Sample ID: 3710020-BDH-A

Date & Time Last Used: 5/16/17 between 6-10pm

Date & Time Sample Collected: 5/17/17 @ 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rabe

- Note water was luke warm from cold tap, no leaks present.

Sample No. 2

School: Riley New Dawn 5650 Mt. Ackerly Dr. San Diego, CA 92111

Name of Building: Administration building

Location Description: Outside of auditorium facing lunch court (north)

Type of Outlet: Double bubbler

Description: Upper right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169371

State Sample ID: 3710020-BDH-B

Date & Time Last Used: 5/16/17 between 6-10pm

Date & Time Sample Collected: 5/17/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Riley/ New Dawn 5650 Mt. Ackerly Dr. San Diego, CA 92111

Name of Building: Kinder building

Location Description: Exterior west wall outside room 17

Type of Outlet: Triple bubbler

Description: middle bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169372

State Sample ID: 3710020-BDH-C

Date & Time Last Used: 5/16/17 between 6-10pm

Date & Time Sample Collected: 5/17/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubio

Sample No. 4

School: Riley/New Dawn 5650 Mt. Ackerly Dr. San Diego, CA 92111

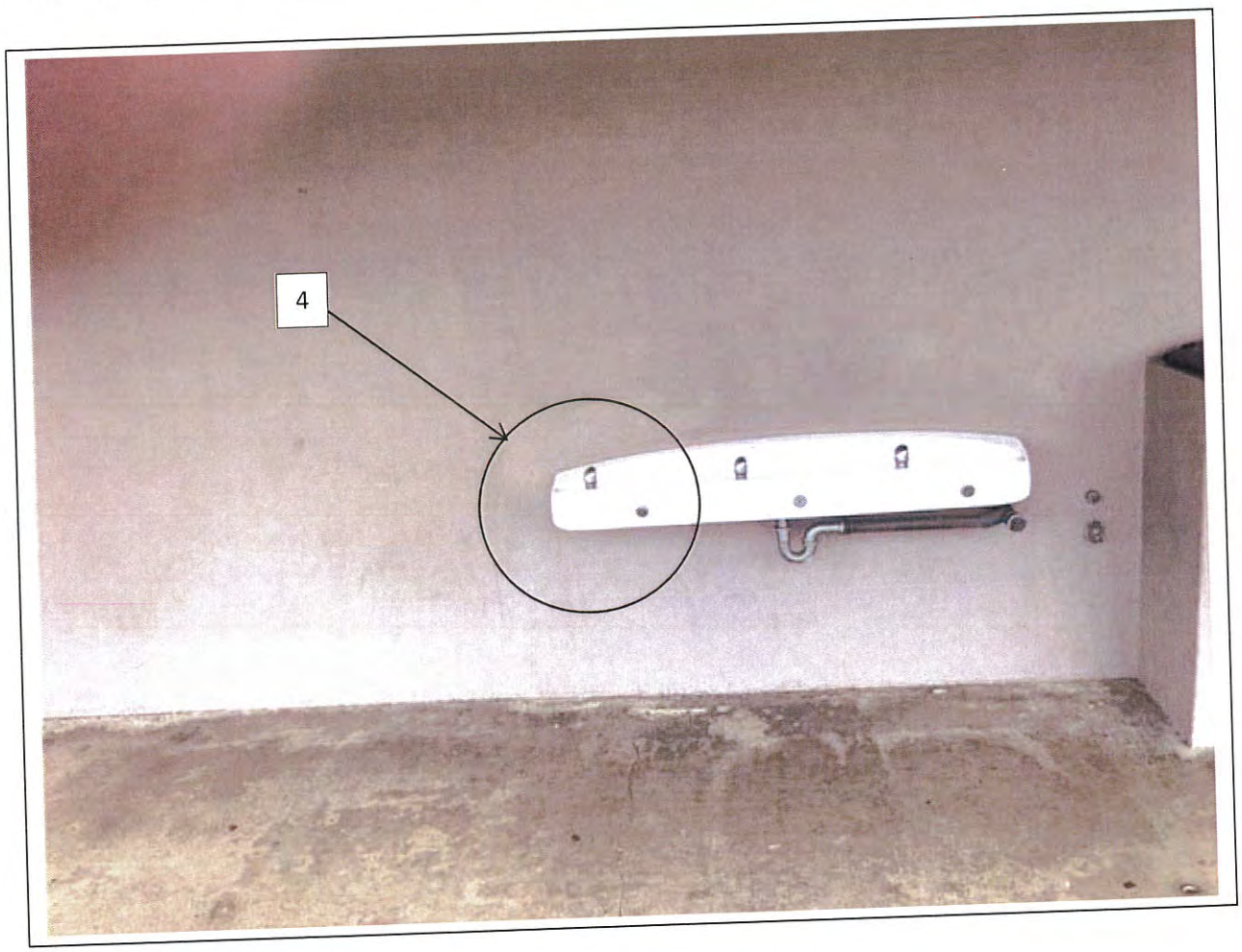
Name of Building: Classroom building "C"

Location Description: Exterior wall northwest side of building outside room 16

Type of Outlet: Triple bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169373

State Sample ID: 3710020-BDH-D

Date & Time Last Used: 5/16/17 between 6-10pm

Date & Time Sample Collected: 5/17/17 @ 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

Sample No. 5

School: Riley/New Dawn 5650 Mt. Ackerly Dr. San Diego, CA 92111

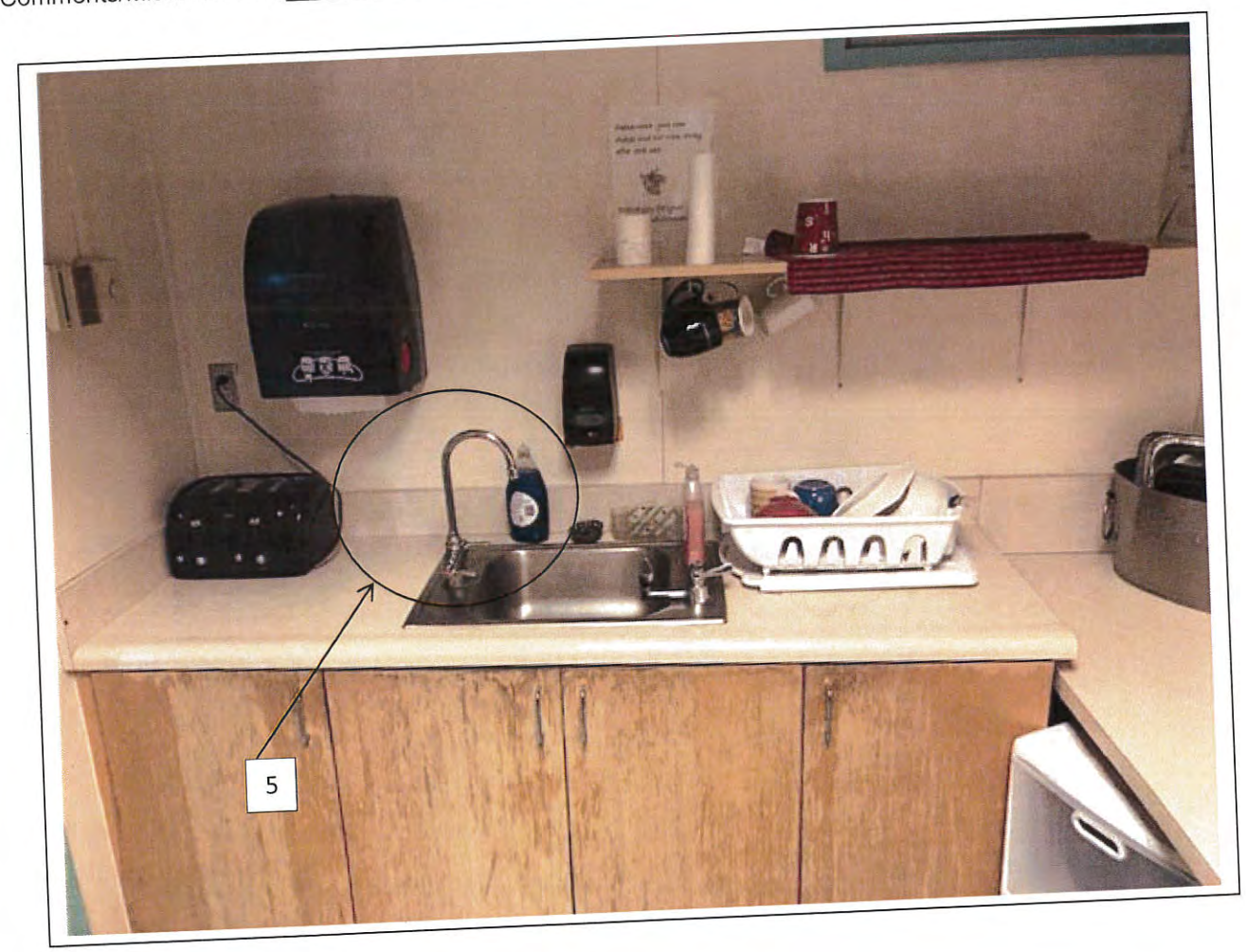
Name of Building: New Dawn main office

Location Description: Interior south wall of teacher workroom in admin portable

Type of Outlet: Faucet

Description: Faucet at single compartment sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169374

State Sample ID: 3710020-BDH-E

Date & Time Last Used: 5/16/17 between 6-10pm

Date & Time Sample Collected: 5/17/17 @ 0628

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubo

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169370	Riley/New Dawn	17-MAY-2017	0614	JR	SAMPLE 1	
2	W1169371	Riley/New Dawn	17-MAY-2017	0610	JR	SAMPLE 2	
3	W1169372	Riley/New Dawn	17-MAY-2017	0618	JR	SAMPLE 3	
4	W1169373	Riley/New Dawn	17-MAY-2017	0622	JR	SAMPLE 4	
5	W1169374	Riley/New Dawn	17-MAY-2017	0628	JR	SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5/17/17 @ 0700 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-17-17
LIMS Received Time: 1021
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Rodriguez Elementary

Physical Address of School: 825 South 31st St. San Diego, CA 92113-2525

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-10-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-10-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Ginette Commins

Phone: ~~619-261-1588~~ 619-302-5285

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-13-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

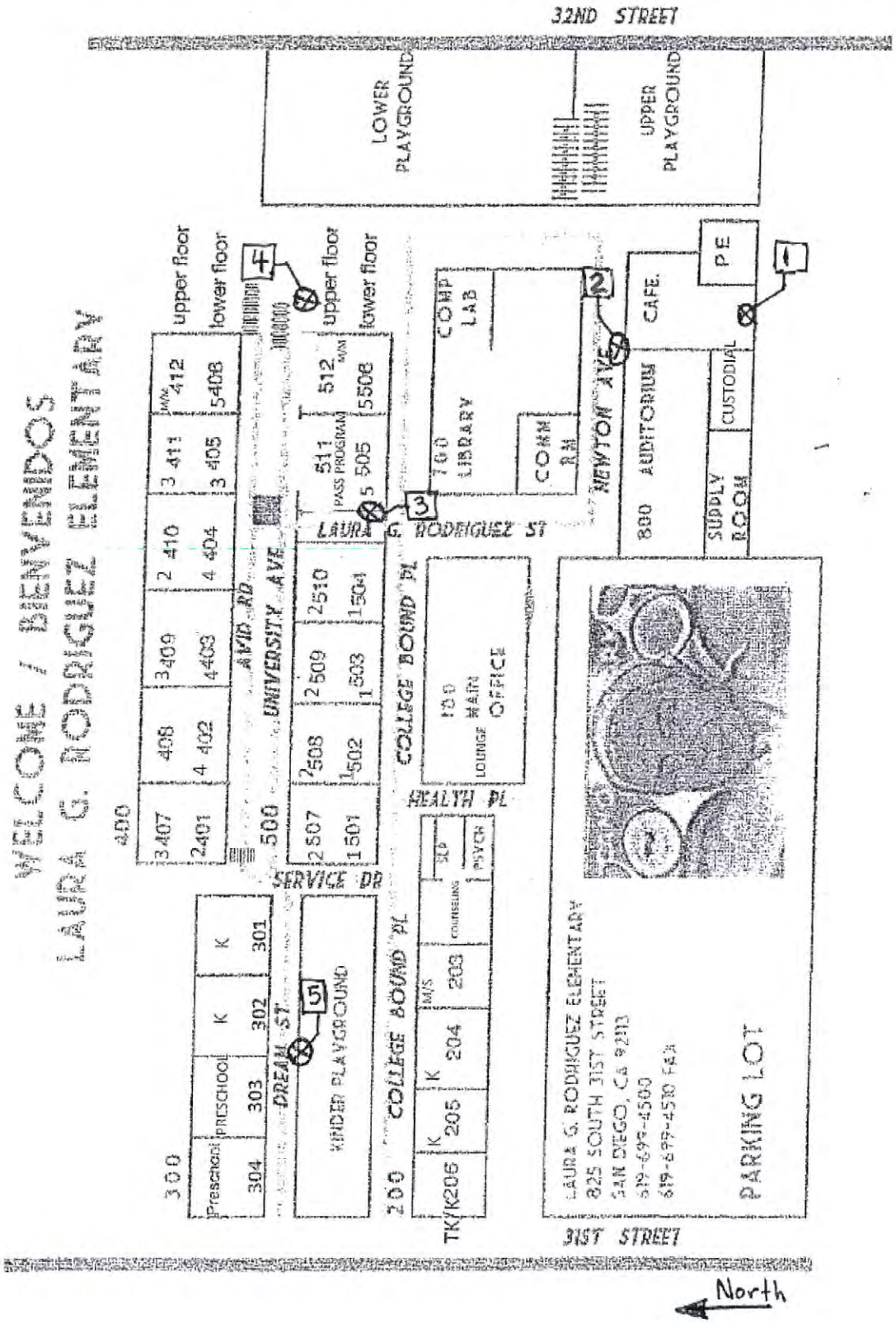
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Rodriguez Elementary - 825 South 31st St. San Diego, CA 92113-2525



Sample No. 1

School: Rodriguez Elementary

Name of Building: Auditorium/ Cafeteria Bldg. 800

Location Description: South Wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a single compartment sink

Comments/Miscellaneous: SDUSD ID code #: 137-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AEH-A

State Sample ID: W1166700

Date & Time Last Used: 4/13/17 between 2-10pm

Date & Time Sample Collected: 4/14/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- sink was leaking at time of sample.

Sample No. 2

School: Rodriguez Elementary

Name of Building: Auditorium/ Cafeteria Bldg. 800

Location Description: Exterior north wall.

Type of Outlet: Bubbler

Description: Left/ lower Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 137-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AEH-B

State Sample ID: W1166701

Date & Time Last Used: 4/13/17 between 2-10pm

Date & Time Sample Collected: 4/14/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

- Taps removed by after school program children.

School secured @ 6:00pm

Sample No. 3

School: Rodriguez Elementary

Name of Building: Bldg. 500

Location Description: Exterior West wall of 1st floor girls restrooms

Type of Outlet: Bubbler

Description: Left/ lower Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 137-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AEH-C

State Sample ID: W1166702

Date & Time Last Used: 4/13/17 between 2-10pm

Date & Time Sample Collected: 4/14/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Rodriguez Elementary

Name of Building: Lower Playground

Location Description: northeast of room 506

Type of Outlet: Bubbler

Description: East/Lower Bubbler on a concrete pedestal double fountain.

Comments/Miscellaneous: SDUSD ID code #: 137-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AEH-D

State Sample ID: W1166703

Date & Time Last Used: 4/13/17 between 2 and 10pm

Date & Time Sample Collected: 4/14/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 5

School: Rodriguez Elementary

Name of Building: Playground

Location Description: South of room 302

Type of Outlet: Bubbler

Description: West/Lower Bubbler on a metallic pedestal triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 137-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: 3710020-AEH-E

State Sample ID: W1166704

Date & Time Last Used: 4/13/17 between 2-10pm

Date & Time Sample Collected: 4/14/17 @ 0617

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

Water Quality Chemistry Services
Chain of Custody Form

13-Apr-2017

1444

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166700	Rodriguez Elementary	14-APR-2017	0605	JR	SAMPLE 1	
2	W1166701	Rodriguez Elementary	14-APR-2017	0600	JR	SAMPLE 2	
3	W1166702	Rodriguez Elementary	14-APR-2017	0612	JR	SAMPLE 3	
4	W1166703	Rodriguez Elementary	14-APR-2017	0610	JR	SAMPLE 4	
5	W1166704	Rodriguez Elementary	14-APR-2017	0617	JR	SAMPLE 5	

1972

Chain of Custody:

Relinquished by: Name: Joshua Rocha Sign:	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 4/14/17 @ 0715 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurm
Received Date: 4-14-17
LIMS Received Time: 0739
Reviewed By: KMallf 4/25/17

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Rolando Park Elementary School

Physical Address of School: 6620 Marlowe Dr. San Diego, CA 92115

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 03/28/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/28/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-4-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

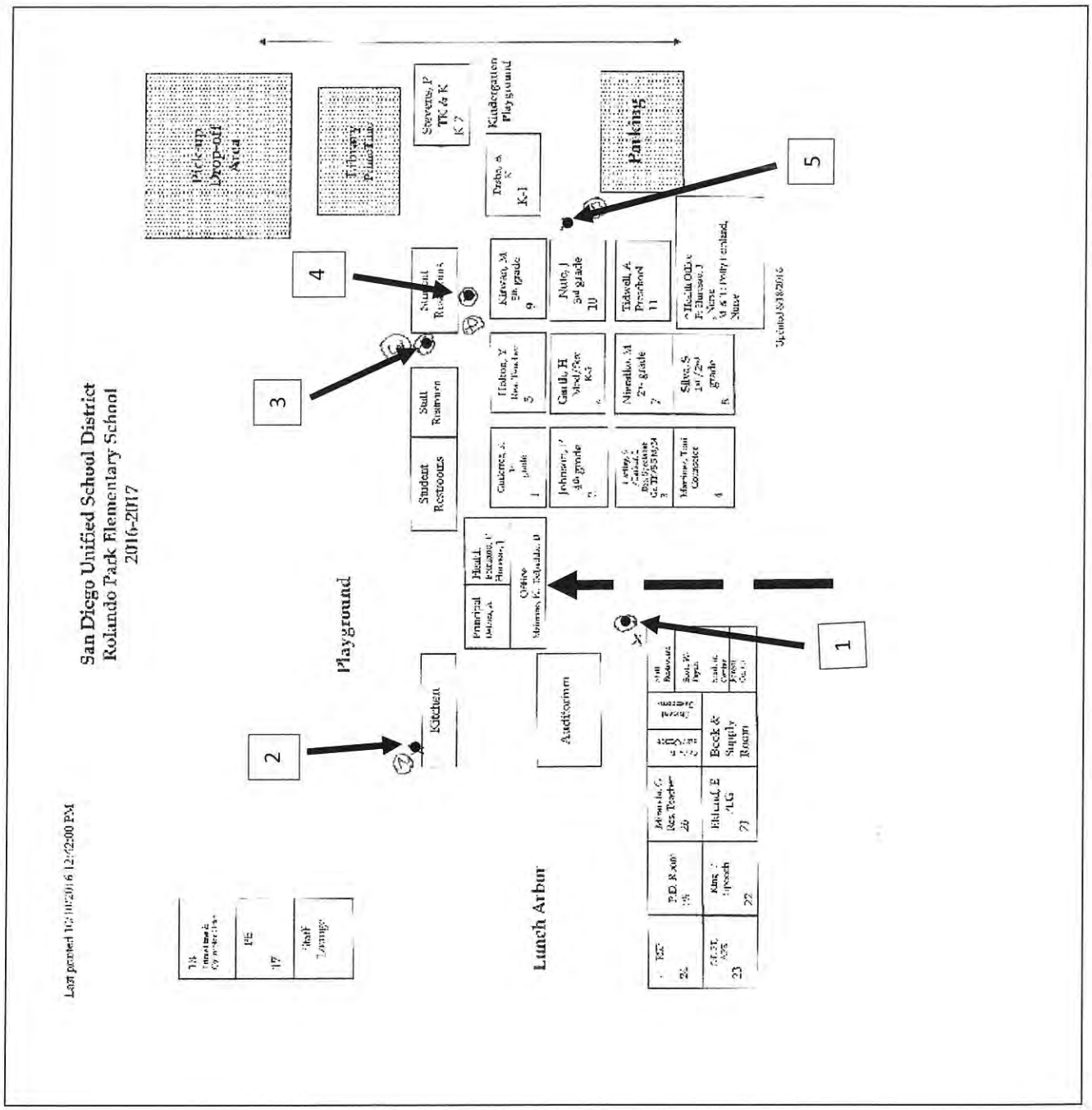
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Rolando Park Elementary School 6620 Marlowe Dr. San Diego, CA 92115



Sample No. 1

School: Rolando Park Elementary School

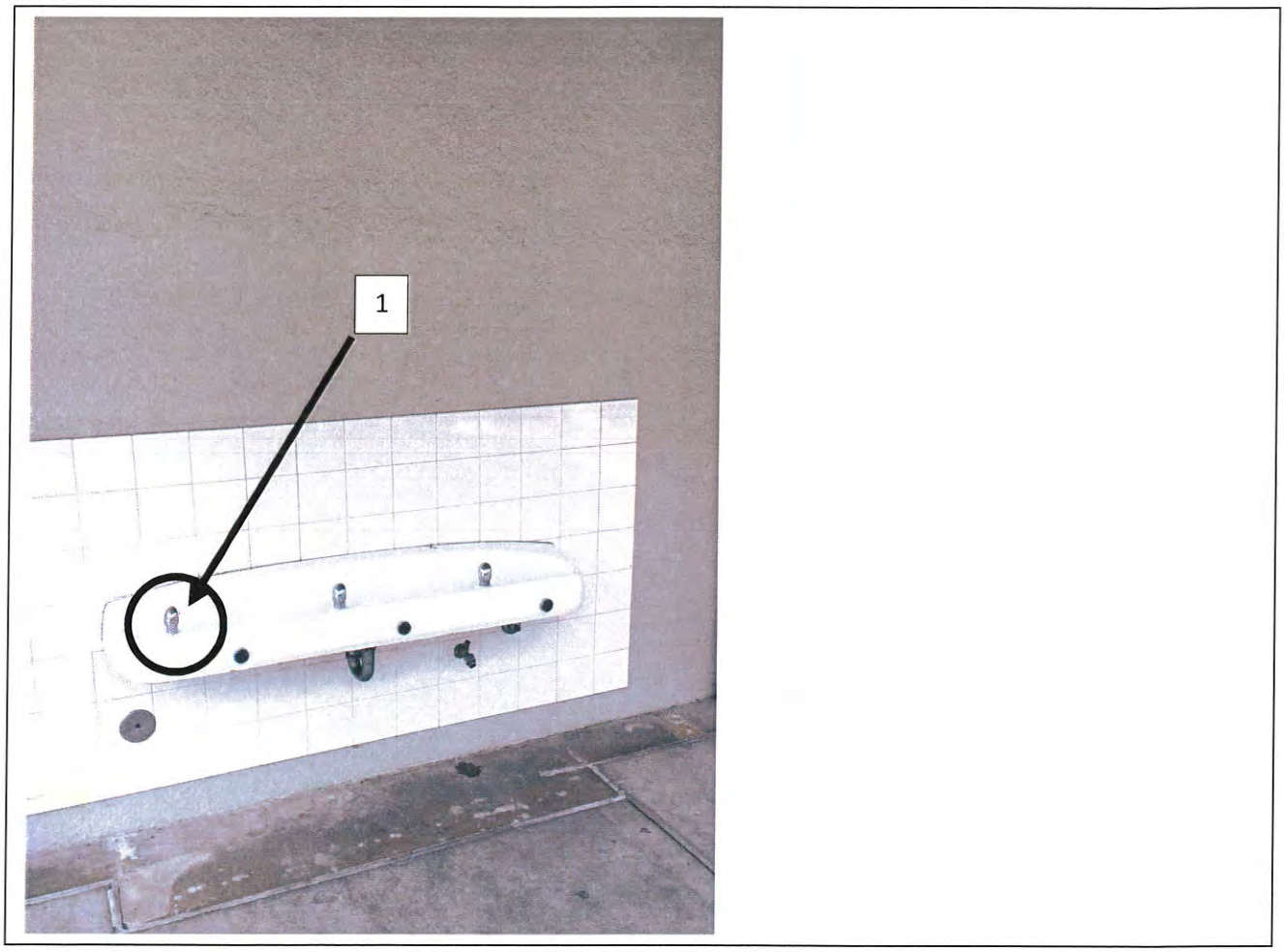
Name of Building: Building with Room # 21 to 26

Location Description: Outside of staff restrooms

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164183

State Sample ID: 3710020-ABD-A

Date & Time Last Used: 4/4/17 @ btwn 3-10 pm (1500-2200)

Date & Time Sample Collected: 4/5/17 @ 0533

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Rolando Park Elementary School

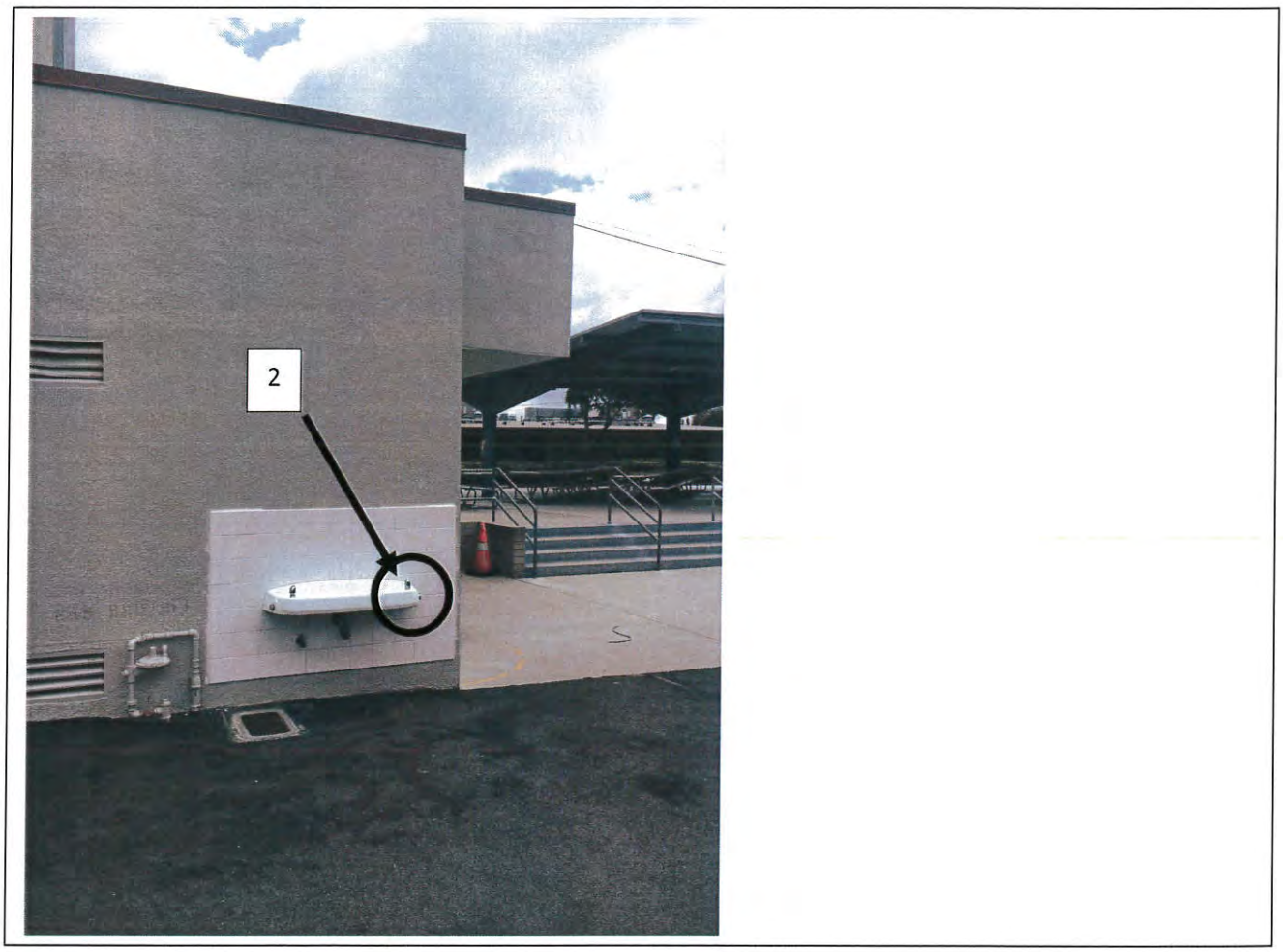
Name of Building: Cafeteria

Location Description: Outside of cafeteria and patio facing playgrounds

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164184

State Sample ID: 3710020-ABD-B

Date & Time Last Used: 4/05/17 @ btwn 3-10 pm (1500-2200)

Date & Time Sample Collected: 4/05/17 @ 0537

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Rolando Park Elementary School

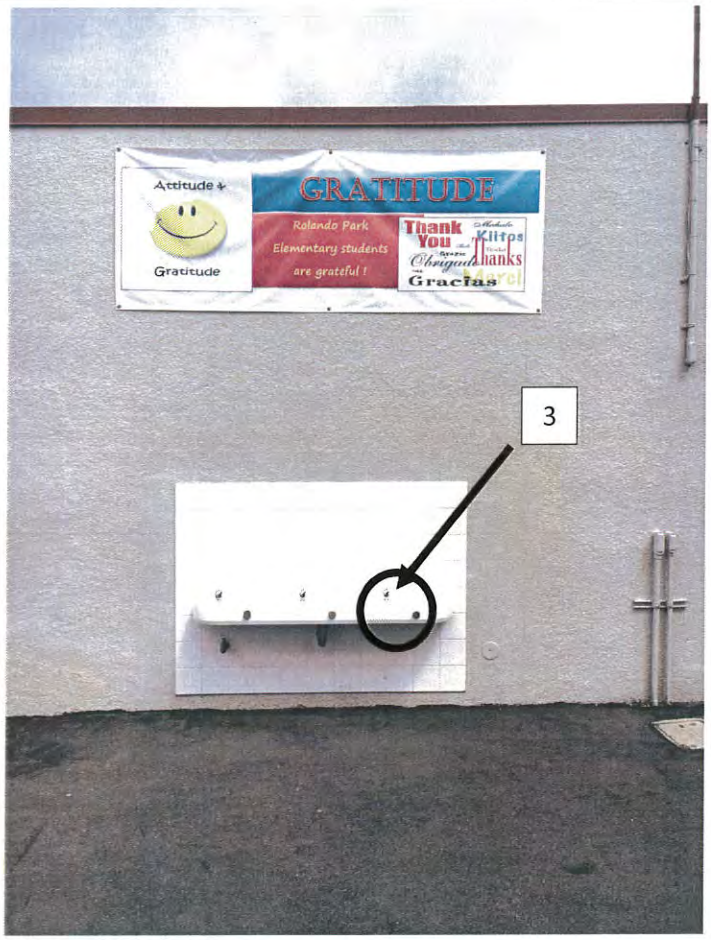
Name of Building: Student and Staff Restroom Building

Location Description: Middle of school outside end between student and staff restroom.

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164185

State Sample ID: 3710020-ABD-C

Date & Time Last Used: 4/4/17 buton 1500 - 2200

Date & Time Sample Collected: 4/5/17 @0540

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Rolando Park Elementary School

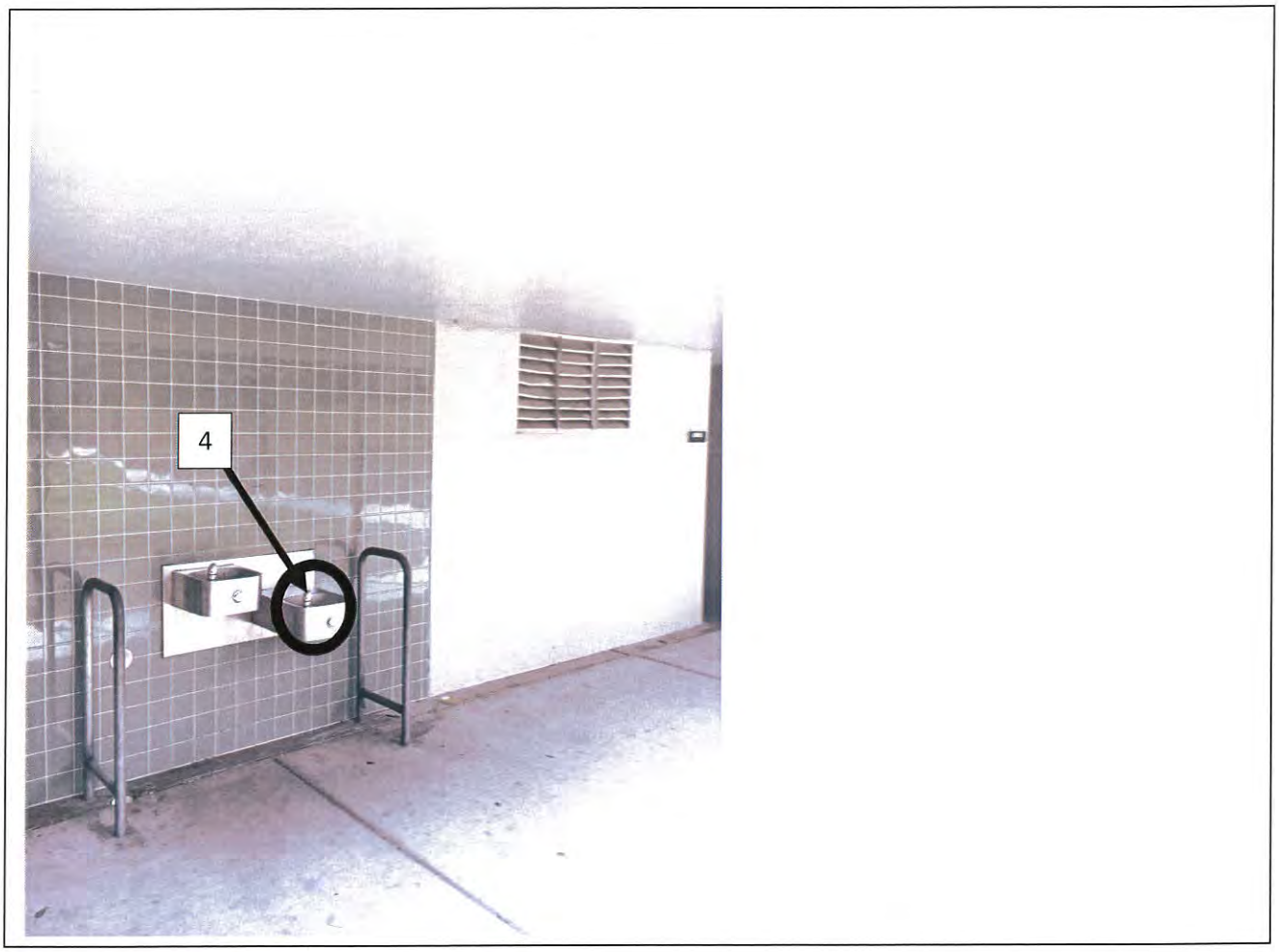
Name of Building: Student and Staff Restroom Building

Location Description: Under cover walkway

Type of Outlet: Bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164186

State Sample ID: 3710020-ABD-D

Date & Time Last Used: 4/4/17 btwn 1500 - 2200

Transfer bottle used

Date & Time Sample Collected: 4/5/17 @ 0543

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Rolando Park Elementary School

Name of Building: Kindergarten Area

Location Description: Outside K-1 and K-2

Type of Outlet: Bubbler

Description: Single bubbler unit

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164187

State Sample ID: 3710020-ABD-E

Date & Time Last Used: 4/4/17 btwn 1500-2200

Transfer bottle used.

Date & Time Sample Collected: 4/5/17 @ 0548

Name of Water System Sample Collector: A. Molloy

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Rolando Park Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164183	04/05/17	05:33 AM	SAMPLE 1	3710020-ABD-A	< 5	ug/L
W1164184	04/05/17	05:37 AM	SAMPLE 2	3710020-ABD-B	< 5	ug/L
W1164185	04/05/17	05:40 AM	SAMPLE 3	3710020-ABD-C	< 5	ug/L
W1164186	04/05/17	05:43 AM	SAMPLE 4	3710020-ABD-D	< 5	ug/L
W1164187	04/05/17	05:48 AM	SAMPLE 5	3710020-ABD-E	< 5	ug/L

SAMPLE 1 BLDG w/rooms 21-26, outside staff restroom, left bubbler

SAMPLE 2 Outside cafeteria, facing playground, right bubbler

SAMPLE 3 between student/staff restroom bldg, right bubbler

SAMPLE 4 student/staff restroom bldg, under cover walkway, right bubbler

SAMPLE 5 Kindergarten area, outside K-1 and K-2, single bubbler

DLR= State Mandated Detection Limit for Reporting (DL
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Water Quality Chemistry Services
Chain of Custody Form

04-Apr-2017

1453

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Comments ~~Analysis Requested~~
1	W1164183	Rolando Park Elementary	05-APR-2017	0533	A. Molloy	SAMPLE 1	
2	W1164184	Rolando Park Elementary	05-APR-2017	0537		SAMPLE 2	
3	W1164185	Rolando Park Elementary	05-APR-2017	0540		SAMPLE 3	
4	W1164186	Rolando Park Elementary	05-APR-2017	0543		SAMPLE 4	Transfer bottle used
5	W1164187	Rolando Park Elementary	05-APR-2017	0548		SAMPLE 5	Transfer bottle used

1981

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Keith Bertrein Sign:	Date & Time: 4/5/17 @ 0841 Location: AV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/05/17
LIMS Received Time: 0613
Reviewed By: _____

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Roosevelt Middle School

Physical Address of School: 3366 Park Blvd, San Diego, California 92103

First Bell: 7:30am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/11/2017

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/11/2017

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Elizabeth Lara

Phone: ~~619-301-9086~~ 619-302-7616

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-19-17 Tom Burger

Signature & Date Print Name

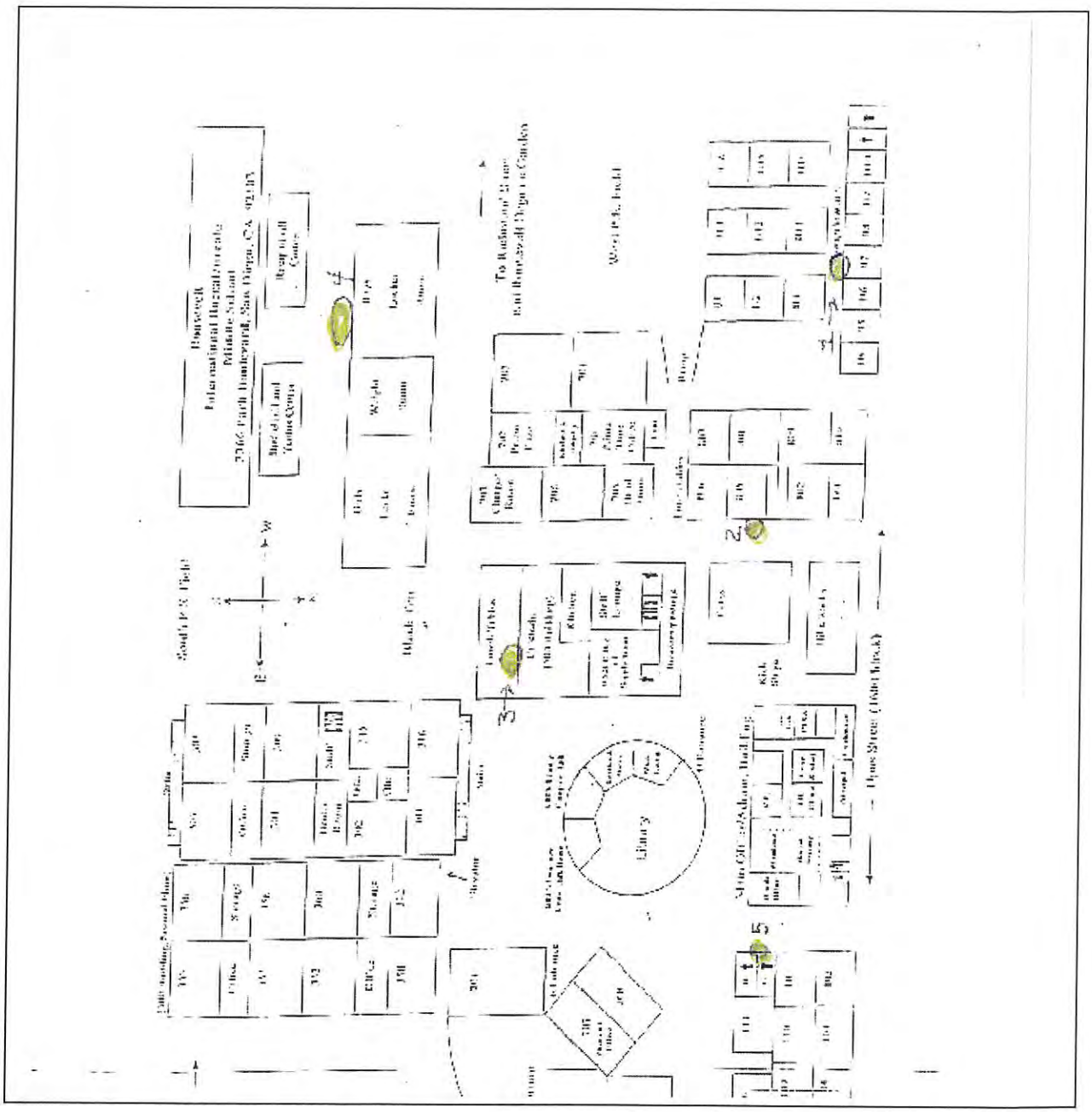
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103



Sample No. 1

School: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103

Name of Building: Bungalow (B 7)

Location Description: South side exterior next to B7

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167414

State Sample ID: 3710020-AGH-A

Date & Time Last Used:

Date & Time Sample Collected: 4/20/17 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103

Name of Building: 800 Building

Location Description: East side exterior between bulletin board and door

Type of Outlet: Bubbler

Description: Center Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167415

State Sample ID: 3710020-AGH-B

Date & Time Last Used:

Date & Time Sample Collected: 4/20/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103

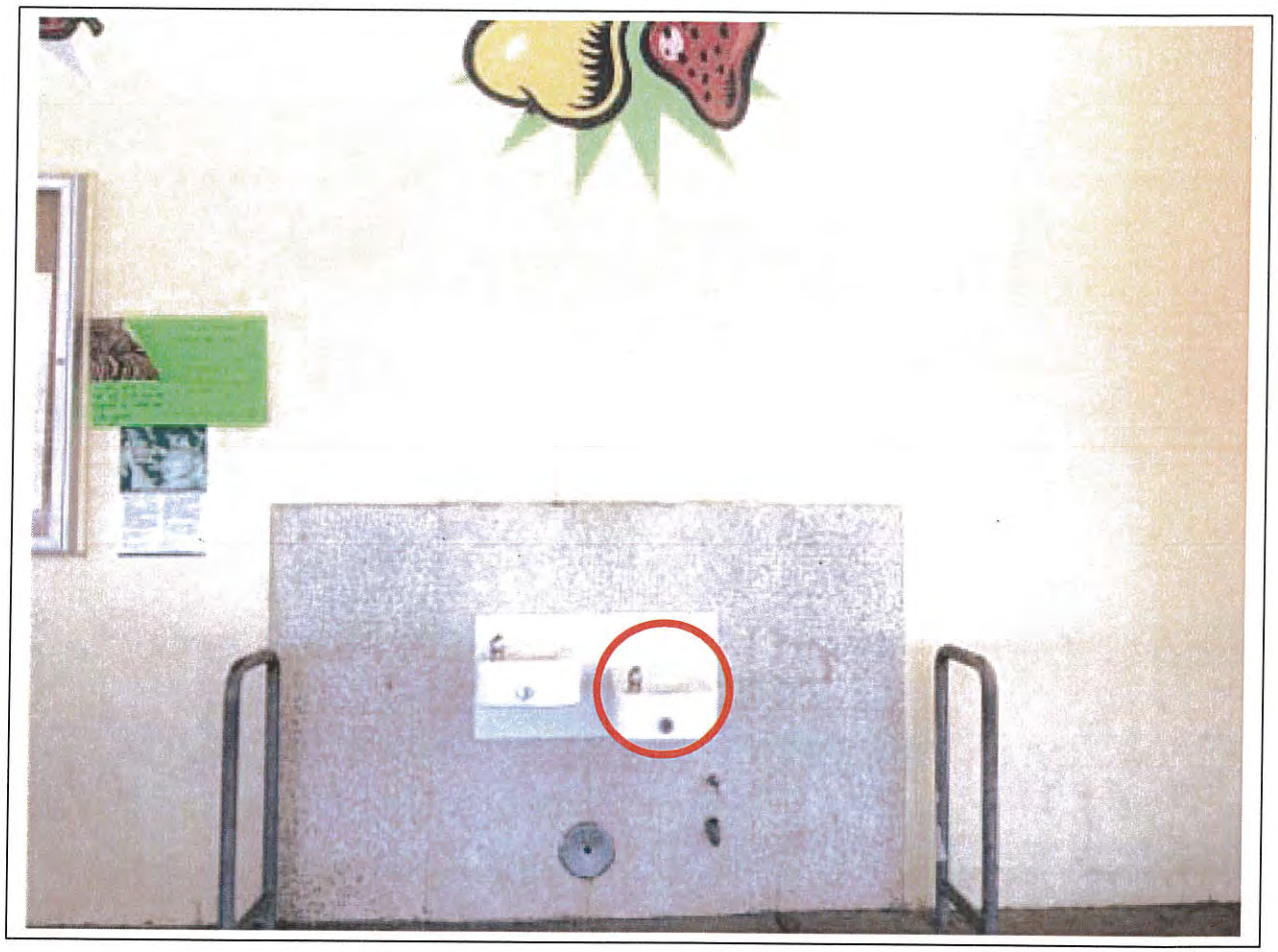
Name of Building: Lunch Court

Location Description: South wall next to lunch court

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: Drinking fountain to the right of bulletin board



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167416

State Sample ID: 3710020-AGH-C

Date & Time Last Used:

Date & Time Sample Collected: 4/20/17 0617

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103

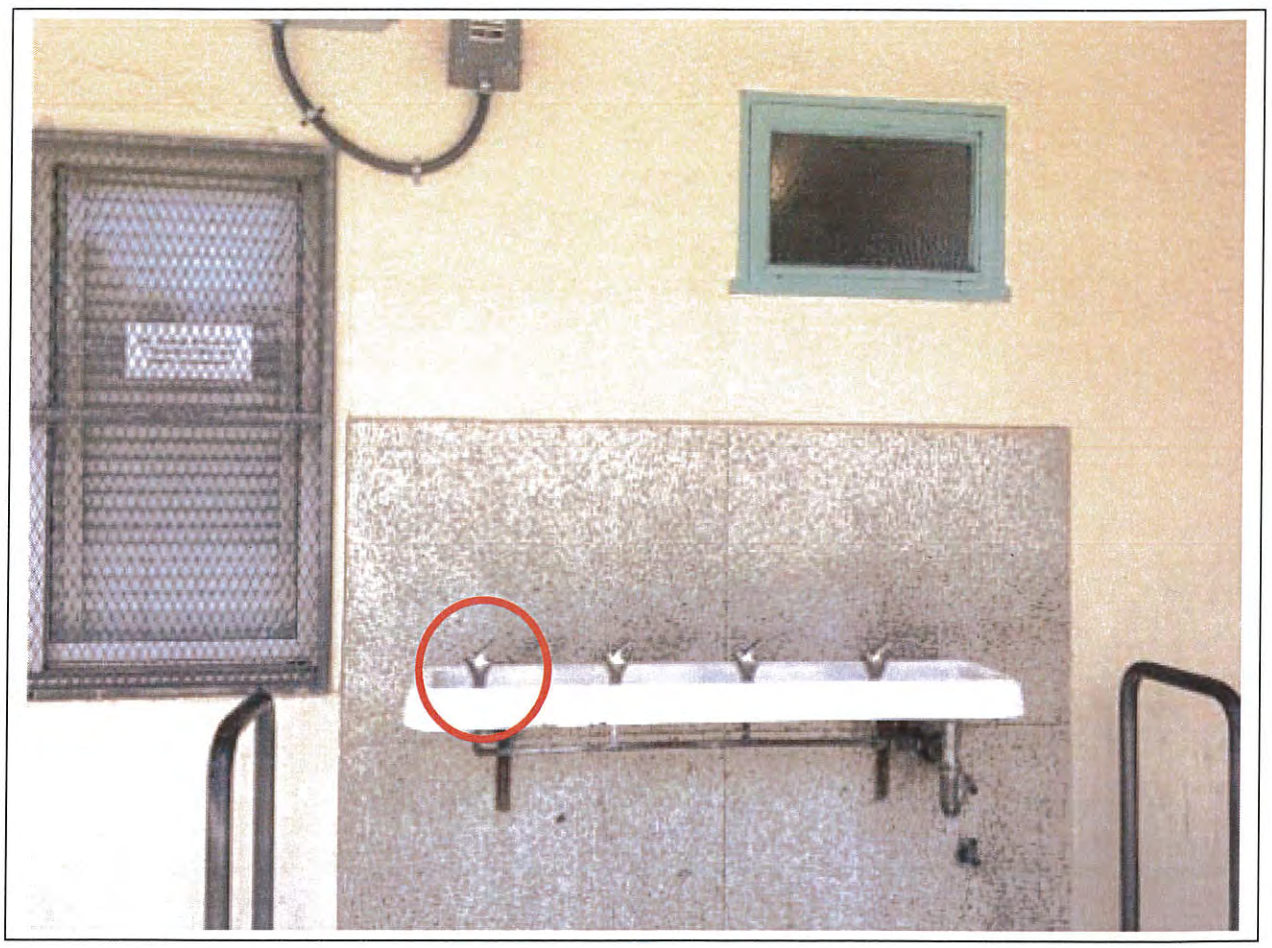
Name of Building: Physical Education Building (400 building)

Location Description: South exterior wall next to boy's locker room

Type of Outlet: Bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: ~~DS-W1167418~~ W1167417

State Sample ID: 3710020-AGH-D

Date & Time Last Used:

Date & Time Sample Collected: 4/20/17 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Roosevelt Middle School - 3366 Park Blvd, San Diego, California 92103

Name of Building: 100 Building

Location Description: West exterior wall between boys' and girls' restroom

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167418

State Sample ID: 3710020-AGH-E

Date & Time Last Used:

Date & Time Sample Collected: 4/20/17 0629

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

19-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167414	Roosevelt International	20-APR-2017	0610	DS	SAMPLE 1	
2	W1167415	Roosevelt International	20-APR-2017	0615		SAMPLE 2	
3	W1167416	Roosevelt International	20-APR-2017	0617		SAMPLE 3	
4	W1167417	Roosevelt International	20-APR-2017	0622		SAMPLE 4	
5	W1167418	Roosevelt International	20-APR-2017	0629		SAMPLE 5	

1989

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/20/17 0705 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/20/17
LIMS Received Time: 0705
Reviewed By: AMolloy 4/25/17

1461

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Rosa Parks Elementary School

Physical Address of School: 4510 Landis Street; San Diego; California; 92105

First Bell:

Meeting Date: 3/24/2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Timothy Brown

Signature: Timothy A. Brown Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: ~~Timothy Brown~~ Ginette

Phone: ~~619-302-9427~~

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/20/17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Sites 1,2,3,4 Please make sure both fixtures are tagged out.
Sample Site 5, please make sure hot & cold water are correctly labeled on faucet.
Make sure school contact is aware of first bell.

A MS word document is preferred in addition to a scanned signed page 1.

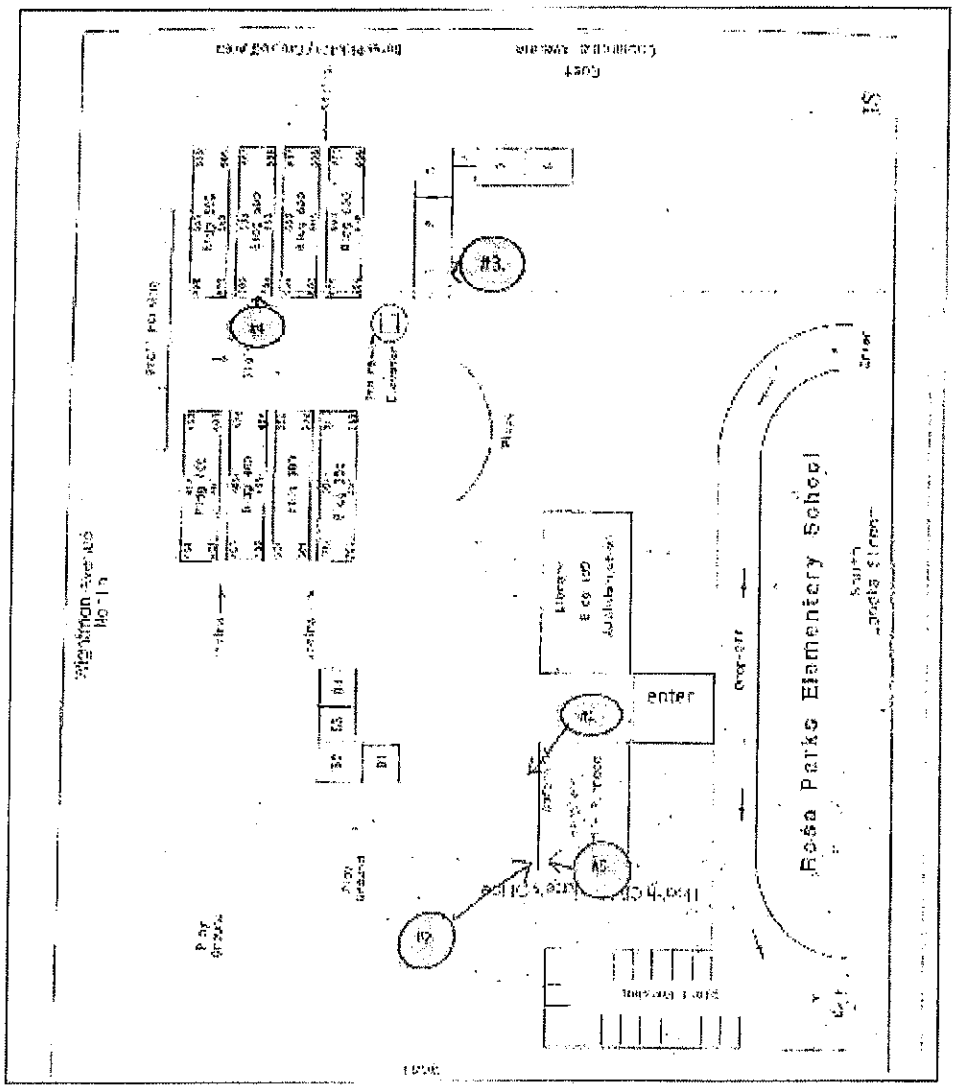
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Rosa Parks Elementary School; 4510 Landis Street; San Diego; Calif; 92105

Sample Locations acknowledgement

School and Address: Rosa Parks Elementary School; 4510 Landis Street; San Diego; Calif; 92105



Sample No. 1

School: Rosa Parks Elementary School

Name of Building: Cafeteria

Location Description: Wall Mounted exterior/ Lunch court @ Boys Restroom-East Wall-Loc#230-01

Type of Outlet: Bubbler

Description: Drinking Fountain

Comments/Miscellaneous: Outdoor Drinking source/ Left Bubbler



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-A

LIMS Sample ID: W1163947

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0542

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Rosa Parks Elementary; San Diego, California; 92105;

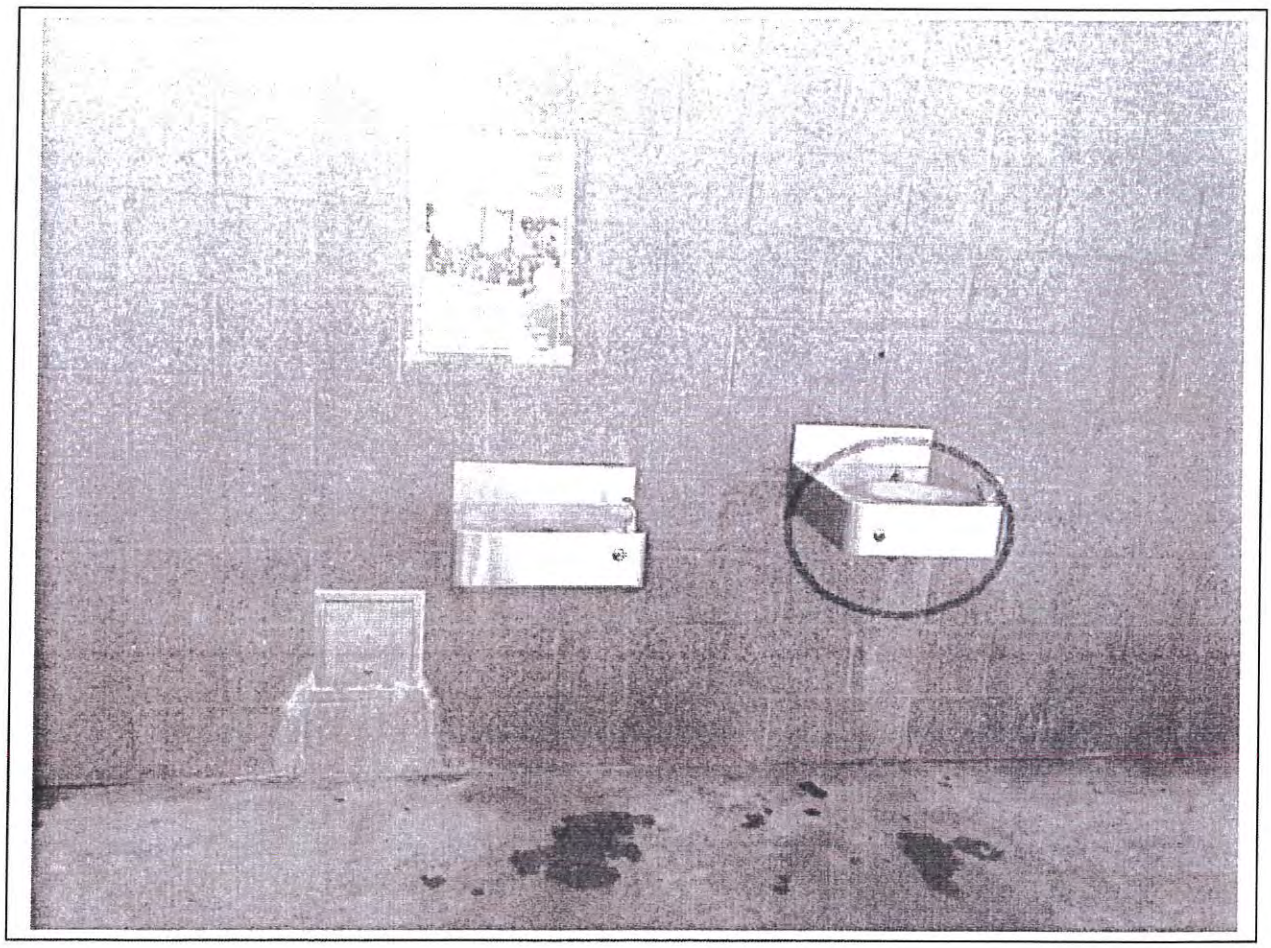
Name of Building: Cafeteria

Location Description: Loc code#230-02/Lunch Court @ Storage Area#3

Type of Outlet: Exterior Drinking Fountain

Description: Bubbler

Comments/Miscellaneous: West Wall / Right Bubbler



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-B

LIMS Sample ID: W1163948

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0540

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Rosa Parks Elementary; 4510 Landis Street; San Diego; California; 92105

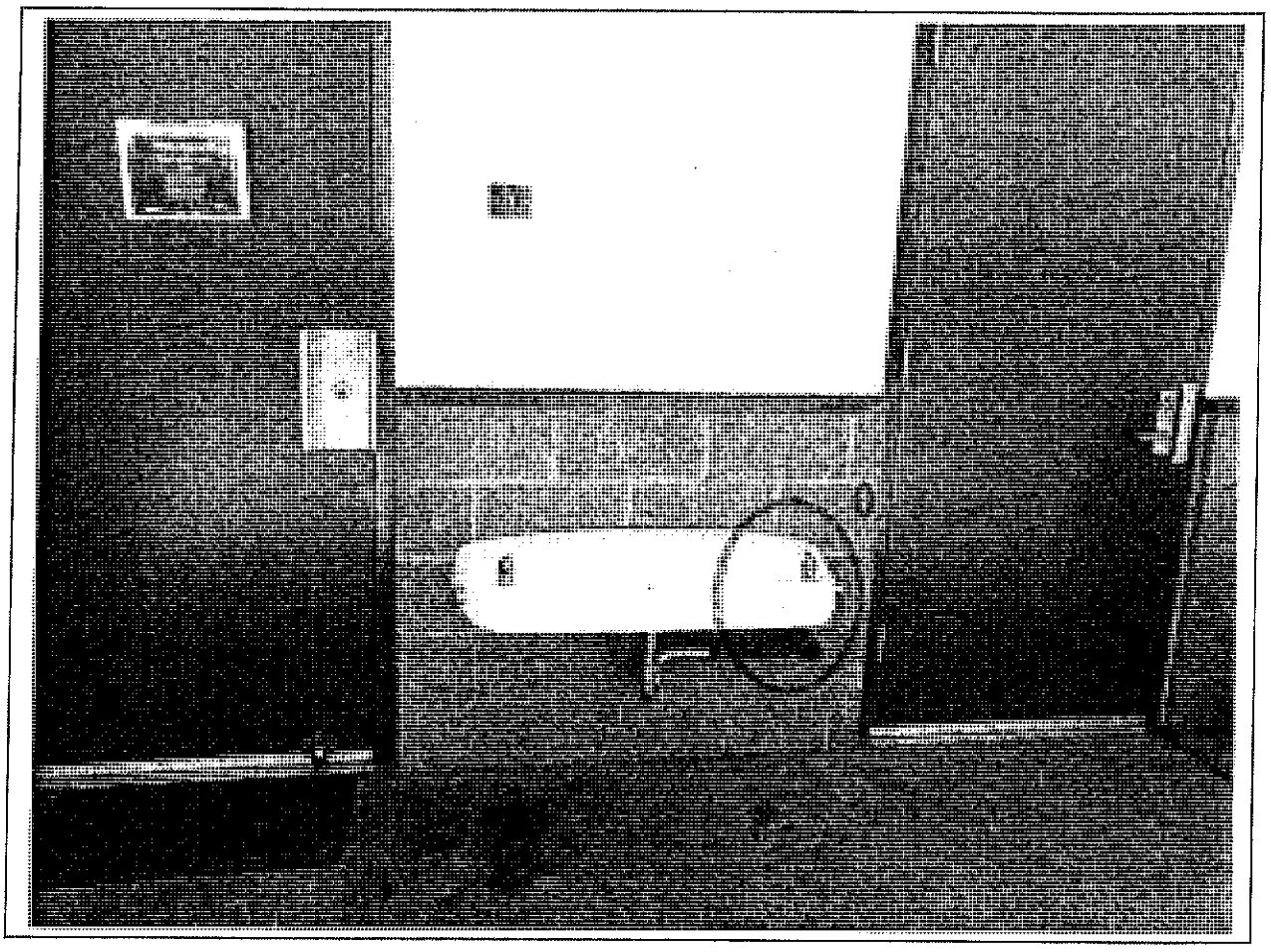
Name of Building: Kindergarten

Location Description: Loc Code#230-03- Kindergarten Area @ room 1

Type of Outlet: Exterior Drinking Fountain

Description: Bubbler

Comments/Miscellaneous: Wall mounted dual fixture/ Right Bubbler



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-C

LIMS Sample ID: W1163949

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ 0548

Name of Water System Sample Collector: A. Halloy

Sample No. 4

School: Rosa Parks Elementary; San Diego; California; 92105

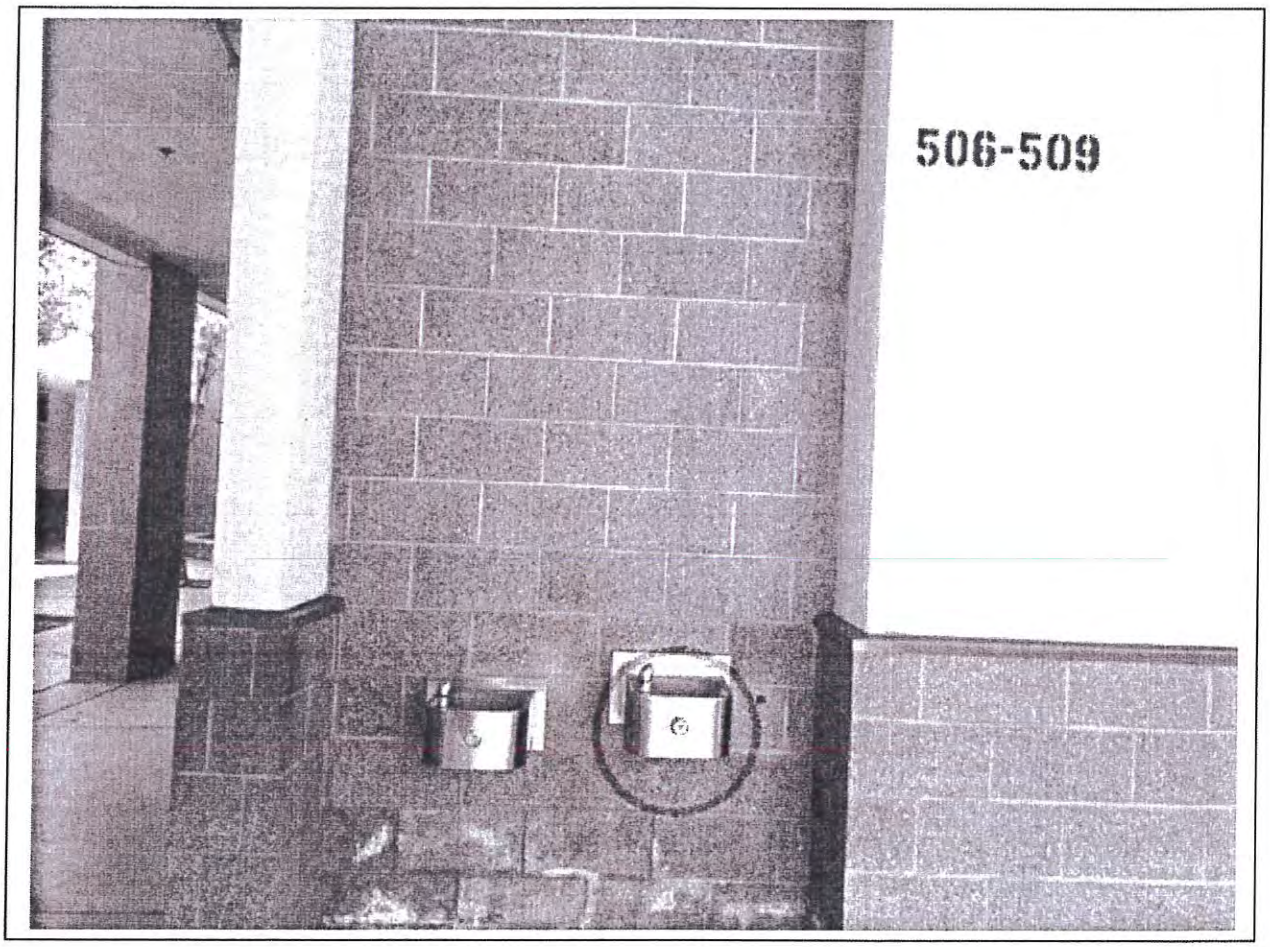
Name of Building: 500 Bldg

Location Description: Loc Code 230-04/ East Wall under 506-509 signage

Type of Outlet: two single mounted exterior Drinking Fountains

Description: Bubbler

Comments/Miscellaneous: sample right bubbler



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-D

LIMS Sample ID: W1163950

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @0545

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Rosa Parks Elementary; 4510 Landis Street; San Diego; California; 92105

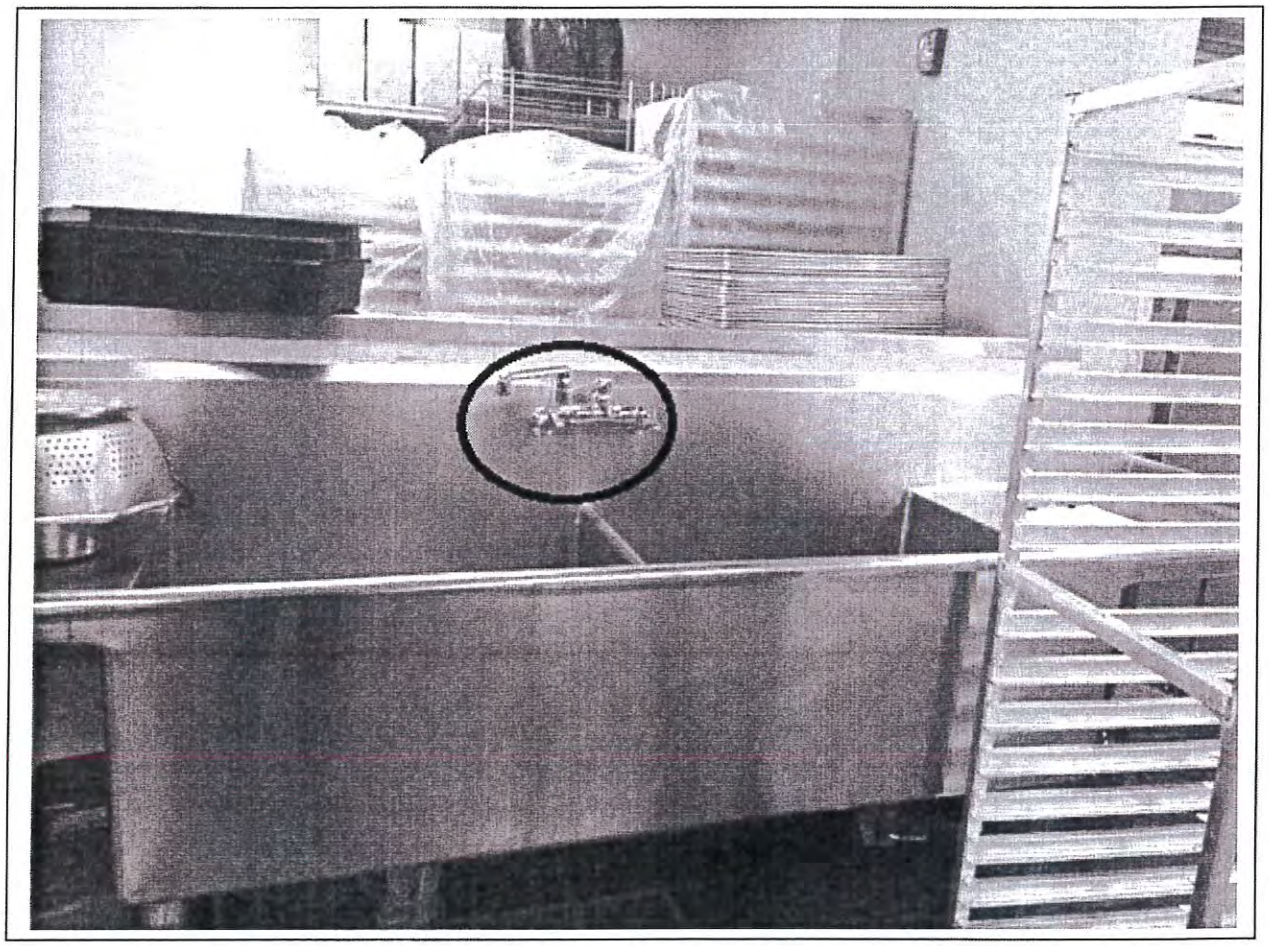
Name of Building: Cafeteria

Location Description: Loc Code#230-05- Food Prep Area

Type of Outlet: Sink Mounted "Swing Arm" Faucet/ Hot and Cold Water

Description: Faucet

Comments/Miscellaneous: Kitchen Food Prep Area; used for rinsing fruits and vegetables



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-E

LIMS Sample ID: W1163951

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/05/17 @ —— Not Sampled

Name of Water System Sample Collector:

Hot Water was on and dripping

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

05-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1163947	Rosa Parks Elementary School	05-MAY-2017	0542	A. Molloy	SAMPLE 1	
2	W1163948	Rosa Parks Elementary School	05-MAY-2017	0540		SAMPLE 2	
3	W1163949	Rosa Parks Elementary School	05-MAY-2017	0548		SAMPLE 3	
4	W1163950	Rosa Parks Elementary School	05-MAY-2017	0545		SAMPLE 4	
5	W1163951	Rosa Parks Elementary School	05-MAY-2017	—		SAMPLE 5	Hot water was left running.

1997

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/05/17 @ 0635 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-5-17
LIMS Received Time: 0704
Reviewed By: _____

1469

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Rosa Parks Elementary School

Physical Address of School: 4510 Landis Street; San Diego; California; 92105

First Bell:

Meeting Date: 3/24/2017

Sampling Plan Completion Date: 3/27/2017

Completed by Print Name: Timothy Brown

Signature: Timothy A. Brown Date: 3/27/2017

School's Point of Contact for Sampling Assistance

Name: Timothy Brown

Phone: 619-302-9427

Email: tbrown1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 3/20/17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Sites 1,2,3,4 Please make sure both fixtures are tagged out.
Sample Site 5, please make sure hot & cold water are correctly labeled on faucet.
Make sure school contact is aware of first bell.

A MS word document is preferred in addition to a scanned signed page 1.

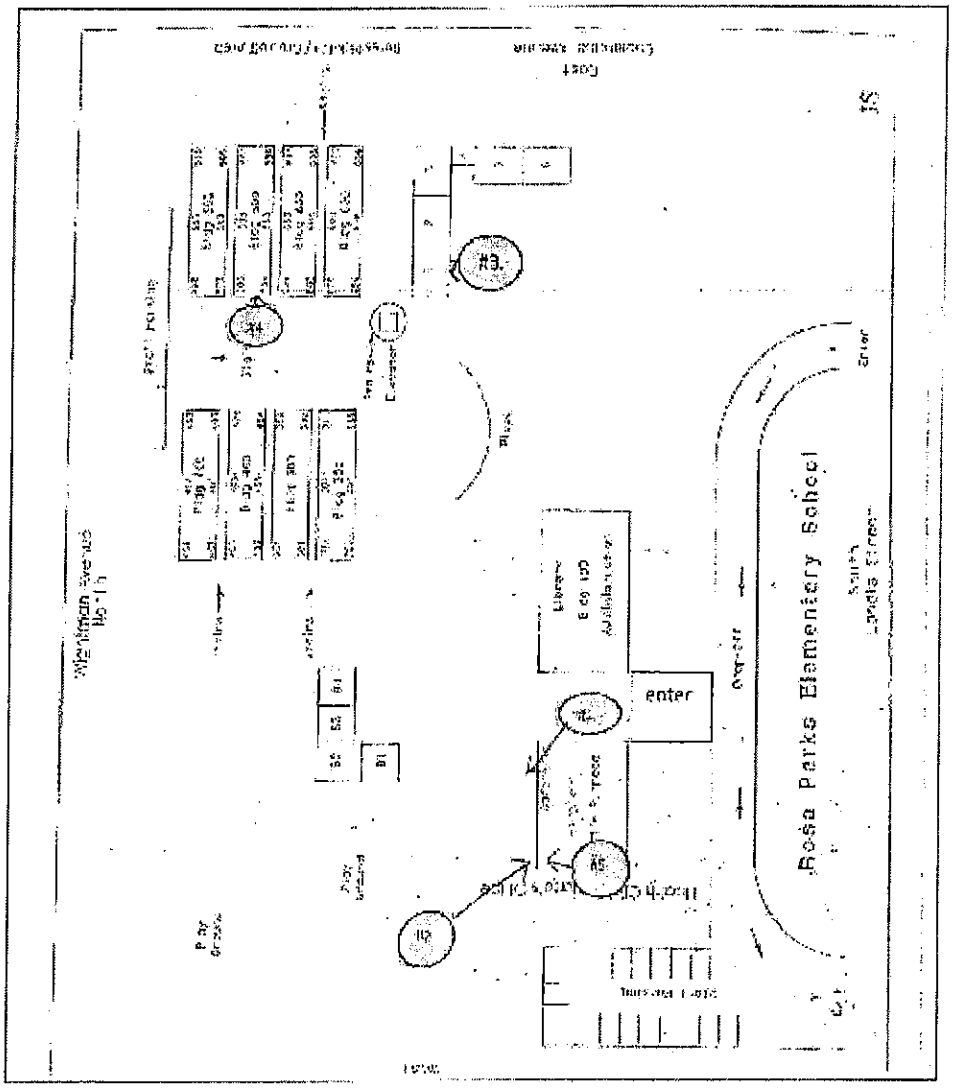
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Rosa Parks Elementary School; 4510 Landis Street; San Diego; Calif; 92105

Sample Locations acknowledgement

School and Address: Rosa Parks Elementary School; 4510 Landis Street; San Diego; Calif; 92105



Sample No. 5

School: Rosa Parks Elementary; 4510 Landis Street; San Diego; California; 92105

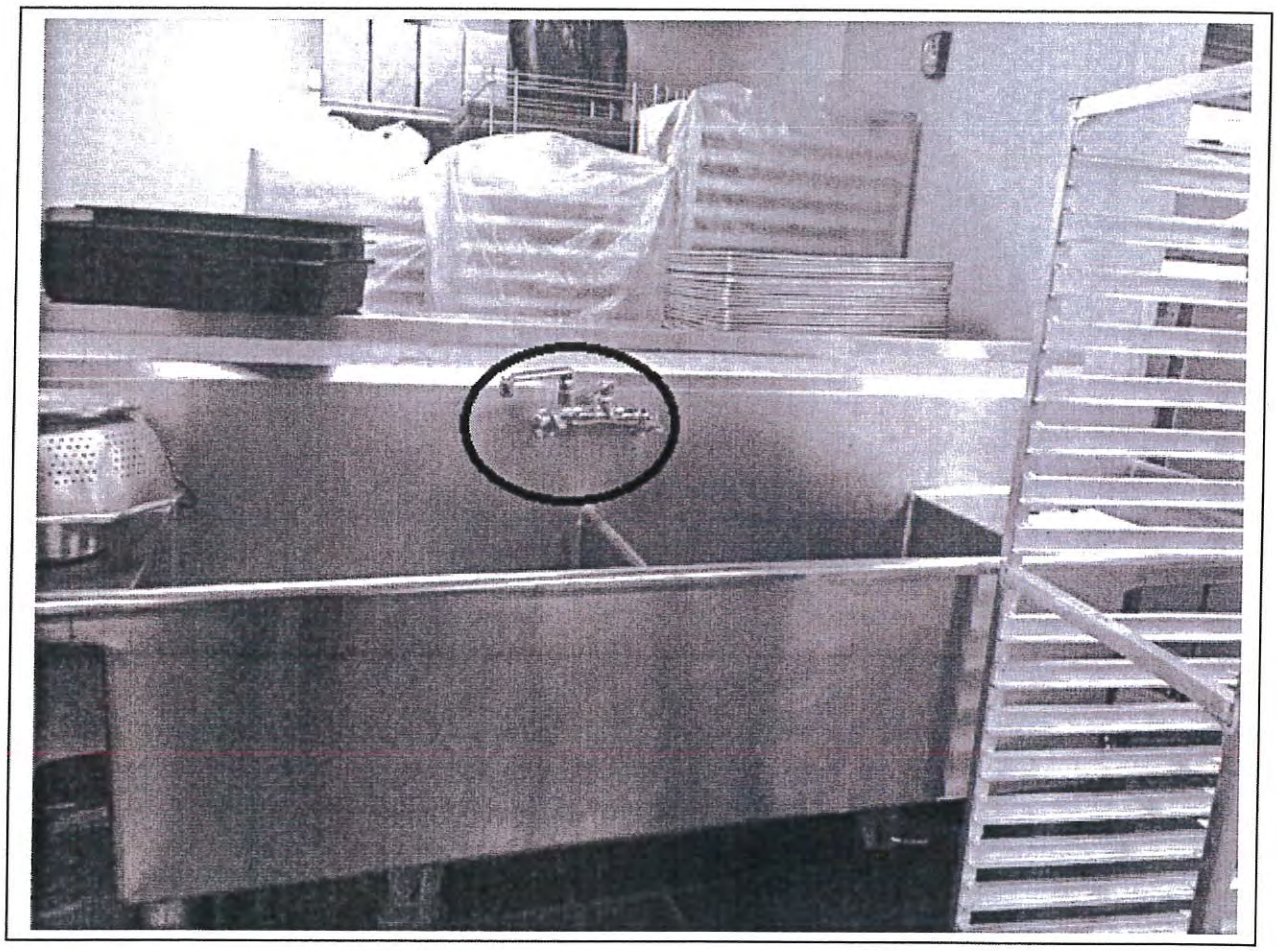
Name of Building: Cafeteria

Location Description: Loc Code#230-05- Food Prep Area

Type of Outlet: Sink Mounted "Swing Arm" Faucet/ Hot and Cold Water

Description: Faucet

Comments/Miscellaneous: Kitchen Food Prep Area; used for rinsing fruits and vegetables



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample ID: 3710020-AAF-E

LIMS Sample ID: W1163951

Date & Time Last Used: 5/05/17 @ ~~07~~ 2200

Date & Time Sample Collected: 5/06/17 0736

Name of Water System Sample Collector: A. Molloy

Exhibit 3.1

Water Quality Chemistry Services
Chain of Custody Form

06-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171378	Rosa Parks Elementary School	06-MAY-2017	0736	A. Malloy		

2001

Chain of Custody:

Relinquished by: Name: Alejandra Malloy Sign: AMalloy	Received by: Name: Sign:	Date & Time: 5/06/17 @ 0915 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMalloy
Received Date: 5/06/17
LIMS Received Time: 0946
Reviewed By: _____

1473

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Ross Elementary**

Physical Address of School: 7470 Bagdad St. San Diego, CA 92111-4317

First Bell: 7:40 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-25-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-25-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Daniel Lopez

Phone: ~~619-261-1588~~ (619) 306-3383

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-26-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

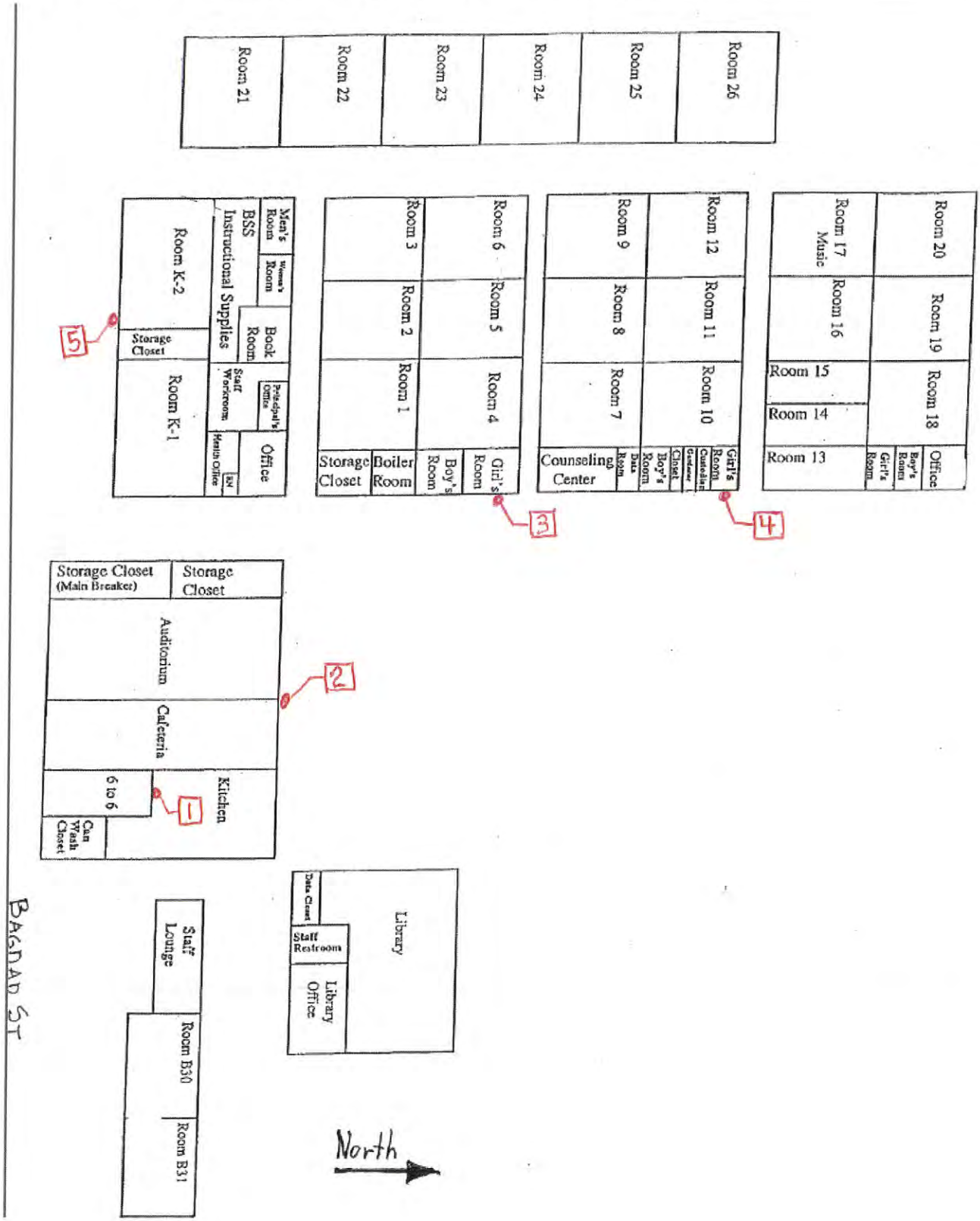
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Ross Elementary - 7470 Bagdad St. San Diego, CA 92111-4317



Sample No. 1

School: Ross Elementary

Name of Building: Auditorium/Cafeteria Bldg.

Location Description: South Wall of Kitchen

Type of Outlet: Spray Faucet

Description: Faucet on a single compartment sink

Comments/Miscellaneous: SDUSD ID code #: 247-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168766

State Sample ID: 3710020-BCE-A

Date & Time Last Used: 4/26/17 2200

Date & Time Sample Collected: 4/27/17 0555

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

wide sprayer ~50% in bottle
50% Not

Sample No. 2

School: Ross Elementary

Name of Building: Auditorium/Cafeteria Bldg.

Location Description: Exterior north wall

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 247-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168767

State Sample ID: 3710020-BCE-B

Date & Time Last Used: 4/26/17 2200

Date & Time Sample Collected: 4/27/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D Sowersby

Sample No. 3

School: Ross Elementary

Name of Building: Classroom Bldg. rooms 1 to 6

Location Description: Exterior East Wall

Type of Outlet: Bubbler

Description: Left Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 247-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168768

State Sample ID: 3710020-BCE-C

Date & Time Last Used: 4/26/17 2200

Date & Time Sample Collected: 4/27/17 0601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Ross Elementary

Name of Building: Classroom Bldg. rooms 7 to 12

Location Description: Exterior East Wall

Type of Outlet: Bubbler

Description: Left Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 247-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168769

State Sample ID: 3710020-BCE-D

Date & Time Last Used: 4/26/17 2200

Date & Time Sample Collected: 4/27/17 0604

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Ross Elementary

Name of Building: Administration/Kindergarten Bldg.

Location Description: Exterior South Wall

Type of Outlet: Bubbler

Description: Left Bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 247-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168770

State Sample ID: 3710020-BCE-E

Date & Time Last Used: 4/26/17 2200

Date & Time Sample Collected: 4/27/17 ~~0620~~ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

26-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168766	Ross Elementary	27-APR-2017	0555	DS	SAMPLE 1	
2	W1168767	Ross Elementary	27-APR-2017	0559		SAMPLE 2	
3	W1168768	Ross Elementary	27-APR-2017	0601		SAMPLE 3	
4	W1168769	Ross Elementary	27-APR-2017	0604		SAMPLE 4	
5	W1168770	Ross Elementary	27-APR-2017	0610		SAMPLE 5	

2009

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Dan Sowersby Sign: D. Sowersby	Name: Tom Burger Sign: TM B Burger	Date & Time: 4/26 27/17 0645 DS Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 4-27-17
LIMS Received Time: 0649
Reviewed By: M Mall 4/27/17

1481

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: # 249 Rowan Elementary School

Physical Address of School: 1755 Rowan St. San Diego , Ca

First Bell: 8:55 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3/24/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 3/24/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

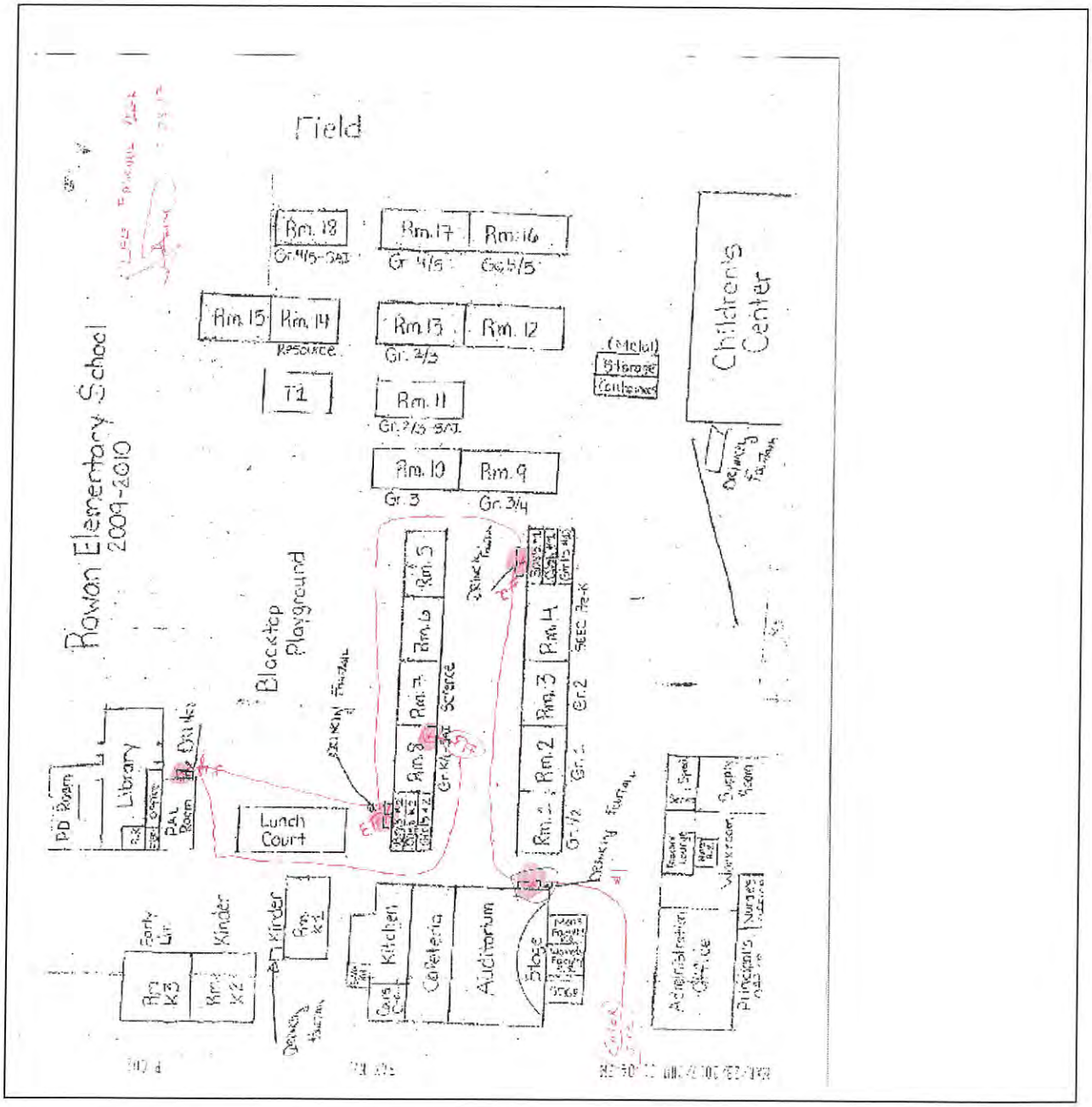
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Rowan Elementary 1755 Rowan st. San Diego Ca. 92105



Sample No. 1

School: # 249 Rowan Elementary

Name of Building: Auditorium

Location Description: outside left fountain near of door to Auditorium

Type of Outlet: Bubbler

Description: left drinking fountain with bubbler

Comments/Miscellaneous:

Figure 1 Left drinking fountain



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165055

State Sample ID: 3710020-ACE-A

Date & Time Last Used: ~~4-6-17~~ 4-7-17 2200

Date & Time Sample Collected: 4-7-17 0602

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: TBurgin

Sample No. 2

School: # 249 Rowan Elementary

Name of Building: building #1

Location Description: Outside next to room #4

Type of Outlet: Bubbler

Description: Left bubbler of three on fountain

Comments/Miscellaneous:

Figure 2 left bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165056

State Sample ID: 3710020-ACE-B

Date & Time Last Used: 4-6-17 2200

Date & Time Sample Collected: 4-7-17 0614

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: JBurgin

Sample No. 3

School: # 249 Rowan Elementary

Name of Building: #2

Location Description: Next to Lunch Court –Next to room #8

Type of Outlet: Bubbler

Description: Left Bubbler drinking fountain of three on fixture

Comments/Miscellaneous:

Figure 3 Left bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165057

State Sample ID: 3710020-ACE-C

Date & Time Last Used: 4-6-17 2200

Date & Time Sample Collected: 4-6-17 0604

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Bugas

Sample No. 4

School: # 249 Rowan Elementary

Name of Building: PAL/Library

Location Description: Outside left of door labeled parent teacher

Type of Outlet: Bubbler

Description: Right Taller bubbler of single bubbler fixture

Comments/Miscellaneous:

Figure 4 right taller fountain



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165058

State Sample ID: 3710020-ACE-D

Date & Time Last Used: 4-6-17 2200

Date & Time Sample Collected: 4-7-17 0620

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: JBurgy

Sample No. 5

School: #249 Rowan Elementary

Name of Building: #2

Location Description: Inside room #8

Type of Outlet: Bubbler

Description: Drinking fountain at sink

Comments/Miscellaneous:

Figure 5 right water fountain



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165059

State Sample ID: 3710020-ACE-E

Date & Time Last Used: 4-6-17 2200

Date & Time Sample Collected: 4-7-17 0625

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgh

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

06-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165055	Rowan Elementary	07-APR-2017	0602	TMB	SAMPLE 1	
2	W1165056	Rowan Elementary	07-APR-2017	0614	↑	SAMPLE 2	
3	W1165057	Rowan Elementary	07-APR-2017	0608		SAMPLE 3	
4	W1165058	Rowan Elementary	07-APR-2017	0620		SAMPLE 4	
5	W1165059	Rowan Elementary	07-APR-2017	0625	↓	SAMPLE 5	

2017

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-7-17 @0827 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/07/17
LIMS Received Time: 0828
Reviewed By:

1489

Exhibit 31

2018

1490

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Rowan Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165055	04/07/17	06:02 AM	SAMPLE 1	3710020-ACE-A	< 5	ug/L
W1165056	04/07/17	06:14 AM	SAMPLE 2	3710020-ACE-B	< 5	ug/L
W1165057	04/07/17	06:08 AM	SAMPLE 3	3710020-ACE-C	< 5	ug/L
W1165058	04/07/17	06:20 AM	SAMPLE 4	3710020-ACE-D	< 5	ug/L
W1165059	04/07/17	06:25 AM	SAMPLE 5	3710020-ACE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium exterior, fountain near door, lower left bubbler.
SAMPLE 2	BLDG 1, exterior next to Room 4, triple fountain, left bubbler
SAMPLE 3	BLDG 2, exterior next to Room 8, triple fountain, left bubbler
SAMPLE 4	PAL/Library, exterior, left of parent/teacher door, right fountain, single bubbler
SAMPLE 5	BLDG 2, in Room 8, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B Burger

Tom Burger, Associate Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sage Canyon Elementary

Physical Address of School: 5290 Harvest Run Drive

First Bell: 8:10am

Meeting Date: 5-8-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Gallo

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

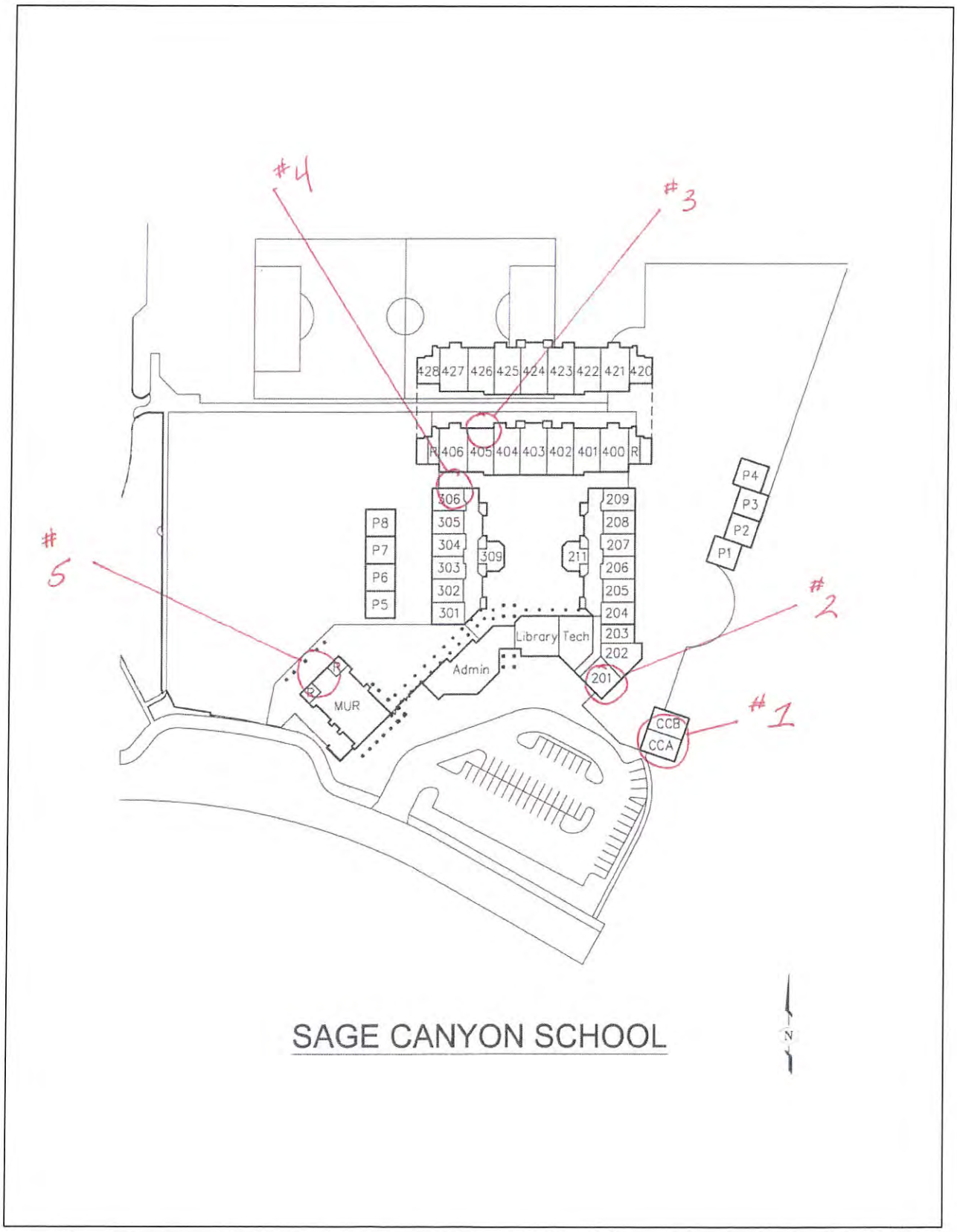
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sage Canyon Elementary



Sample No. 1

School: Sage Canyon Elementary

Name of Building: Childcare

Location Description: Sink in childcare room A / B

Type of Outlet: Bubbler

Description: Bubbler attached to sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175404

State Sample ID: 3710020-CCB-A

Date & Time Last Used: 2200 6-15-17

Date & Time Sample Collected: 0606 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 2

School: Sage Canyon Elementary

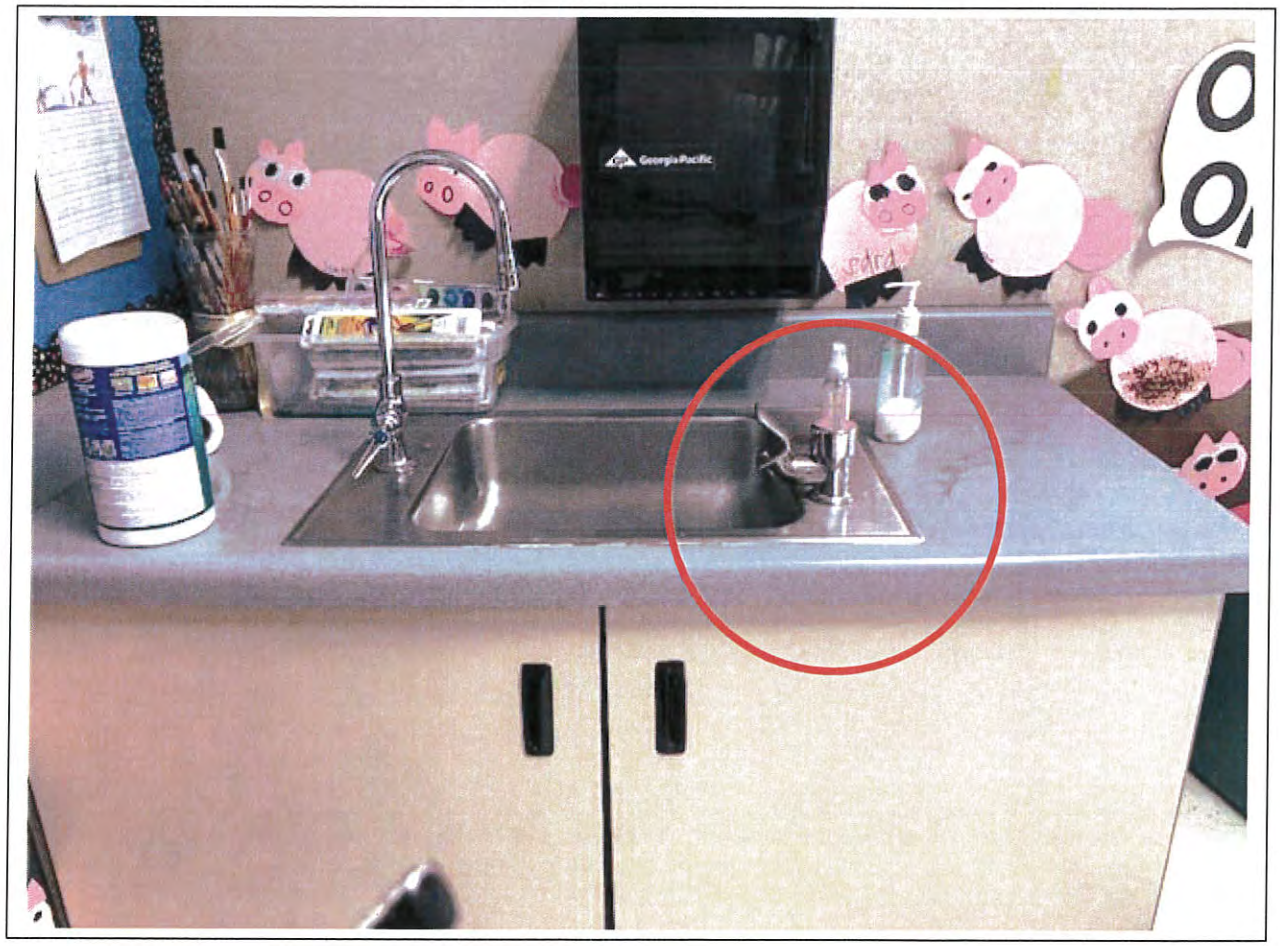
Name of Building: 200 wing

Location Description: classroom 201 (kindergarten)

Type of Outlet: Bubbler

Description: Sink in classroom with bubbler attached

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175405

State Sample ID: 3710020-CCB-B

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0609 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 3

School: Sage Canyon Elementary

Name of Building: 400 wing

Location Description: Sink in hallway across from classroom 405

Type of Outlet: Bubbler

Description: sink with bubbler attached

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175406

State Sample ID: 3710020-CCB-C

Date & Time Last Used: 2200

Date & Time Sample Collected: 0613 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgos

Sample No. 4

School: Sage Canyon Elementary

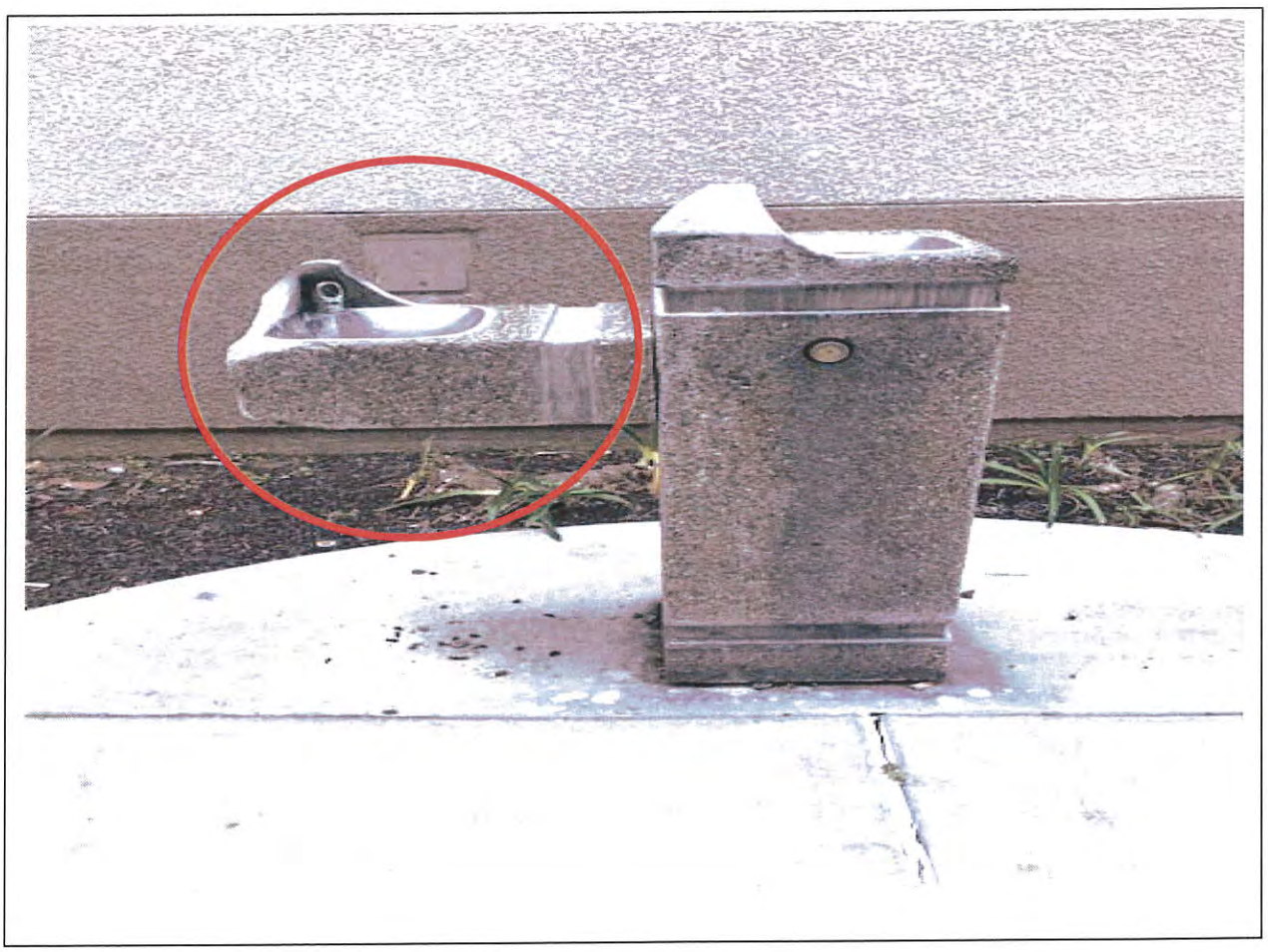
Name of Building: 300 wing

Location Description: Drinking fountain north end of 300 wing

Type of Outlet: Bubbler

Description: Drinking fountain left side bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175407

State Sample ID: 3710020-CCB-D

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0616 6-6-17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 5

School: Sage Canyon Elementary

Name of Building: MUR

Location Description: Drinking fountain behind MUR by boys restroom

Type of Outlet: Bubbler

Description: Drinking fountain bubbler right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175408

State Sample ID: 3710020-CCB-E

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0618 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

05-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175404	Sage Canyon	06-JUN-2017	0606	T. Burger	SAMPLE 1	
2	W1175405	Sage Canyon	06-JUN-2017	0609		SAMPLE 2	
3	W1175406	Sage Canyon	06-JUN-2017	0613		SAMPLE 3	
4	W1175407	Sage Canyon	06-JUN-2017	0616		SAMPLE 4	
5	W1175408	Sage Canyon	06-JUN-2017	0618		SAMPLE 5	

2026

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B Burger	Received by: Name: Gloria Siqueiros Sign:	Date & Time: AIV. LAB Location: 6-6-17 1538	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1498

Received By: _____

Received Date: _____

LIMS Received Time: _____

Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sandburg Elementary

Physical Address of School: 11230 Avenida del Gato, San Diego 92126-1235

First Bell: 7:40 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/19/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/19/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins

Phone: (858) 627-7201

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-24-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sandburg Elementary, 11230 Avenida del Gato, San Diego, CA 92126-1235



Sample No. 1

School: Sandburg Elementary

Name of Building: Multipurpose Room

Location Description: Wall mounted exterior (South of Bldg), between Auditorium Door & Girls' Restroom, facing Office

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #219



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168393

State Sample ID: 3710020-BAI-A

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0605

Direct Sample ☒ plus Transfer Sample ☒

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Sandburg Elementary

Name of Building: Cafeteria & Kitchen

Location Description: Wall mounted exterior (West of Kitchen, North of Cafeteria), facing lunch court

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #219



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168394

State Sample ID: 3710020-BAI-B

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Sandburg Elementary

Name of Building: 400

Location Description: Wall mounted exterior (West of Bldg), facing fence & field, next to Girls Restroom

Type of Outlet: bubbler

Description: middle bubbler head with turn handle (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #219



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168395

State Sample ID: 3710020-BAI-C

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Sandburg Elementary

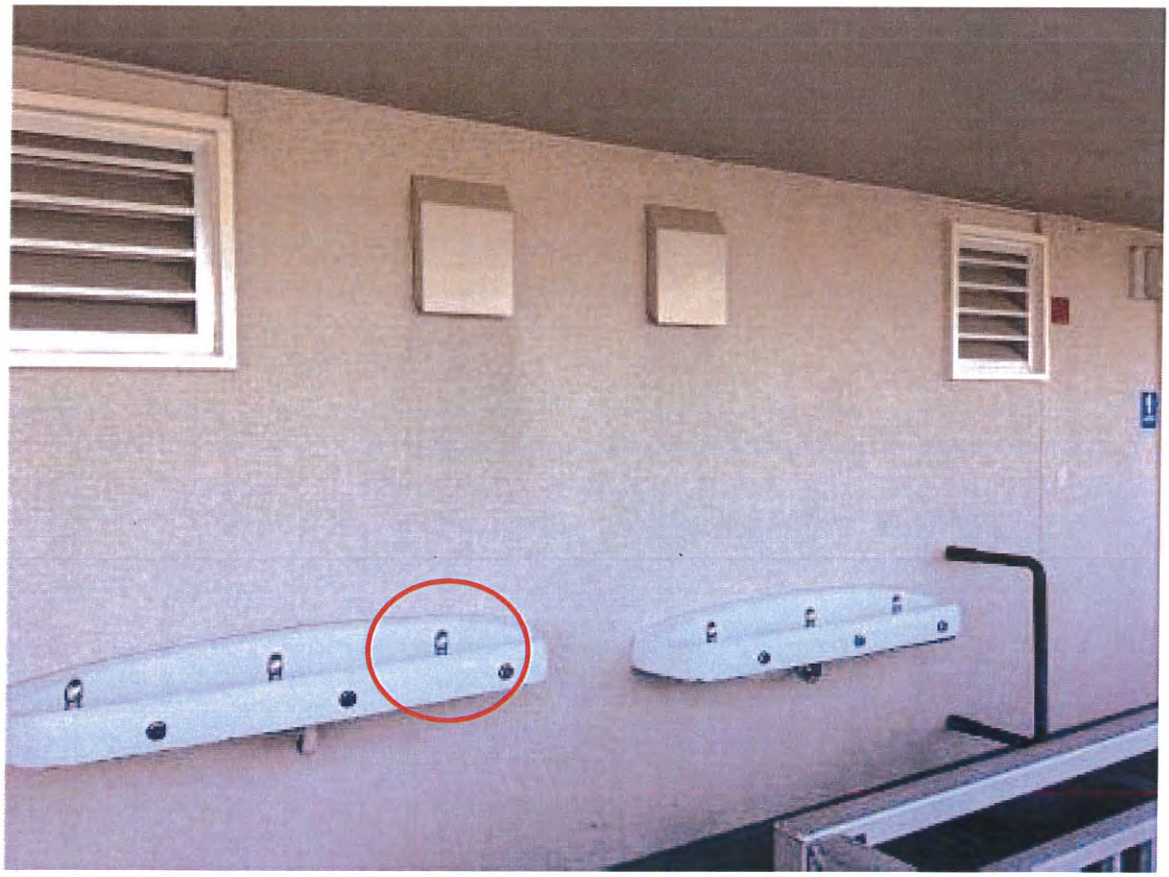
Name of Building: Portable Classrooms

Location Description: Wall mounted exterior (West of Bldg), between Girls & Boys Restrooms, facing Blacktop

Type of Outlet: bubbler

Description: dual fountain - right bubbler on the left fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #219



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168396

State Sample ID: 3710020-BAI-D

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sawersby

Sample No. 5

School: Sandburg Elementary

Name of Building: 300

Location Description: Wall mounted exterior (South of Bldg), next to Girls restroom, facing Kindergarten Playground

Type of Outlet: bubbler

Description: left bubbler head with lever handle (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #219



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168397

State Sample ID: 3710020-BAI-E

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168393	Sandburg Elementary	25-APR-2017	0605	DS	SAMPLE 1	
2	W1168394	Sandburg Elementary	25-APR-2017	0610		SAMPLE 2	
3	W1168395	Sandburg Elementary	25-APR-2017	0615		SAMPLE 3	
4	W1168396	Sandburg Elementary	25-APR-2017	0618		SAMPLE 4	
5	W1168397	Sandburg Elementary	25-APR-2017	0620		SAMPLE 5	

2034

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: DS & 4/25/17 0745 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1506

Received By: tMally
Received Date: 4/25/17
LIMS Received Time: 0839 ✓
Reviewed By: tMally 4/26/17

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Scripps Ranch High School

Physical Address of School: 10410 Falcon way San Diego Ca 92131

First Bell: 7:25

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/20/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/20/2017

School's Point of Contact for Sampling Assistance

Name: Elizabeth Lara

Phone: 619-302-7616

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-25-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

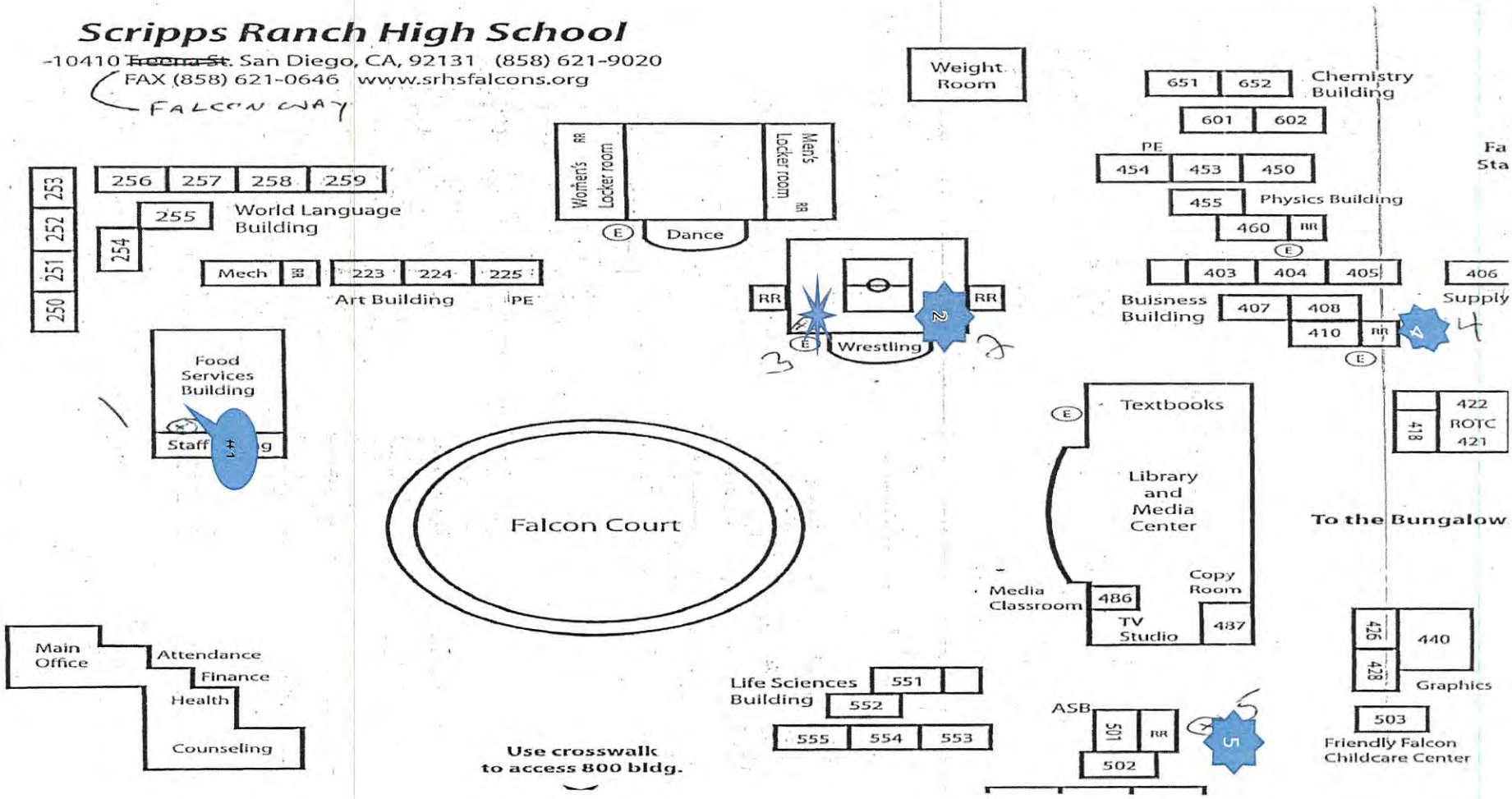
Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 10410 Falcon way San Diego , Ca 92131

see next page for map


Scripps Ranch High School
-10410 ~~Treena St.~~ San Diego, CA, 92131 (858) 621-9020
FAX (858) 621-0646 www.srhsfalcons.org
FALCON WAY
Weight Room
651 652 Chemistry Building
601 602
PE
454 453 450
455 Physics Building
460 RR
Fa Sta
256 257 258 259
255
254
World Language Building
253 252 251 250
Women's Locker room RR
Men's Locker room RR
Dance
Mech RR
223 224 225
Art Building
PE
RR
RR
Wrestling
403 404 405
406
Supply
Buisness Building
407 408
410 RR
Food Services Building
Staff
Textbooks
Library and Media Center
422
ROTC
421
418
To the Bungalow
Falcon Court
Media Classroom
486
TV Studio
Copy Room
487
426
428
440
Graphics
503
Friendly Falcon Childcare Center
Main Office
Attendance
Finance
Health
Counseling
Life Sciences Building
551
552
555 554 553
ASB
501 RR
502
Use crosswalk to access 800 bldg.

Sample No. 1

School: Scripps Ranch High School

Name of Building: Food Services Building

Location Description: Inside west wall next to reverse osmosis water cylinder

Type of Outlet: single water kitchen faucet at single sink for food prep

Description: single faucet with hot and cold valves

Comments/Miscellaneous:



Slow drip from faucet at base of neck ✓

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168556

State Sample ID: 3710020-BBG-A

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 552 4-26-17

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Scripps Ranch High School

Name of Building: Gym

Location Description: Inside lower floor Right side near staircase and men's restroom

Type of Outlet: bubbler drinking fountain

Description: Center fountain of three single drinking fountains

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168557

State Sample ID: 3710020-BBG-AB

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 557 4-26-17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Scripps Ranch High School

Name of Building: Gym

Location Description: Inside Gym lower floor left side near women's restroom and stairs

Type of Outlet: Bubbler

Description: Left bubbler drinking fountain of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168558

State Sample ID: 3710020-BBG-C

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 0601 4-26-17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Scripps Ranch High School

Name of Building: 400

Location Description: Lower floor hallway next to men's restroom and near rm# 413

Type of Outlet: Bubbler

Description: Single bubbler drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168559

State Sample ID: 3710020-BBG-D

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 0607 4-26 17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Scripps Ranch High School

Name of Building: 500 bldg.

Location Description: Lower Floor hallway between women's & men's restrooms, same hall as no.4

Type of Outlet: Bubbler drinking fountain

Description: Single bubbler drinking fountain push button on

Comments/Miscellaneous: map does not reflect location well; refer to building number /location



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168560

State Sample ID: 3710020-BBG-E

Date & Time Last Used: 2200 4-25-17

Date & Time Sample Collected: 0611 4-26-17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Nelson

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

25-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168556	Scripps Ranch High	26-APR-2017	0552	M. Nelson	SAMPLE 1	
2	W1168557	Scripps Ranch High	26-APR-2017	0557		SAMPLE 2	
3	W1168558	Scripps Ranch High	26-APR-2017	0601		SAMPLE 3	
4	W1168559	Scripps Ranch High	26-APR-2017	0607		SAMPLE 4	
5	W1168560	Scripps Ranch High	26-APR-2017	0611		SAMPLE 5	

2043

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom Burger	Date & Time: 4/26/17 0700 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMcCoy
Received Date: 4/26/17
LIMS Received Time: 0729
Reviewed By: SM 4/26

1515

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: San Diego Cooperative Charter School 2
Physical Address: 3510 newton Ave
First Bell:

Meeting Date: 2-21-17

Tom B Burger
Signature & Date Water System

Tom B. Burger
Print Name

J d Baker 2/21/2017
Signature & Date School Representative

John D. Baker
Print Name

Sampling Plan Completion Date: 3/2/17

Completed by: DANIEL LOPEZ

Signature: Daniel Lopez

School Sampling Contact:

Name: Dan Lopez

Phone: 619-306-3383

Email: DLOPEZ@sandi.net

Send completed sampling plan to:
A MS word document is preferred in addition to a scanned signed page.

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)

SDCOOP # 2



Sample No. 1

School: San Diego Coop 2

Name of Building: 127

Location Description: Room 127

Type of Outlet bubbler in sink

Description only sink in Room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3700020-003-1

LIMS Sample ID: W1158855

Date & Time Last Used: 3-6-17 1400

Date Sample Collected: ~~BTB~~ 3-7-17

Time Sample Collected: 0636

Name of Water System Sample Collector Tom Burger TMB

Sample No. 2

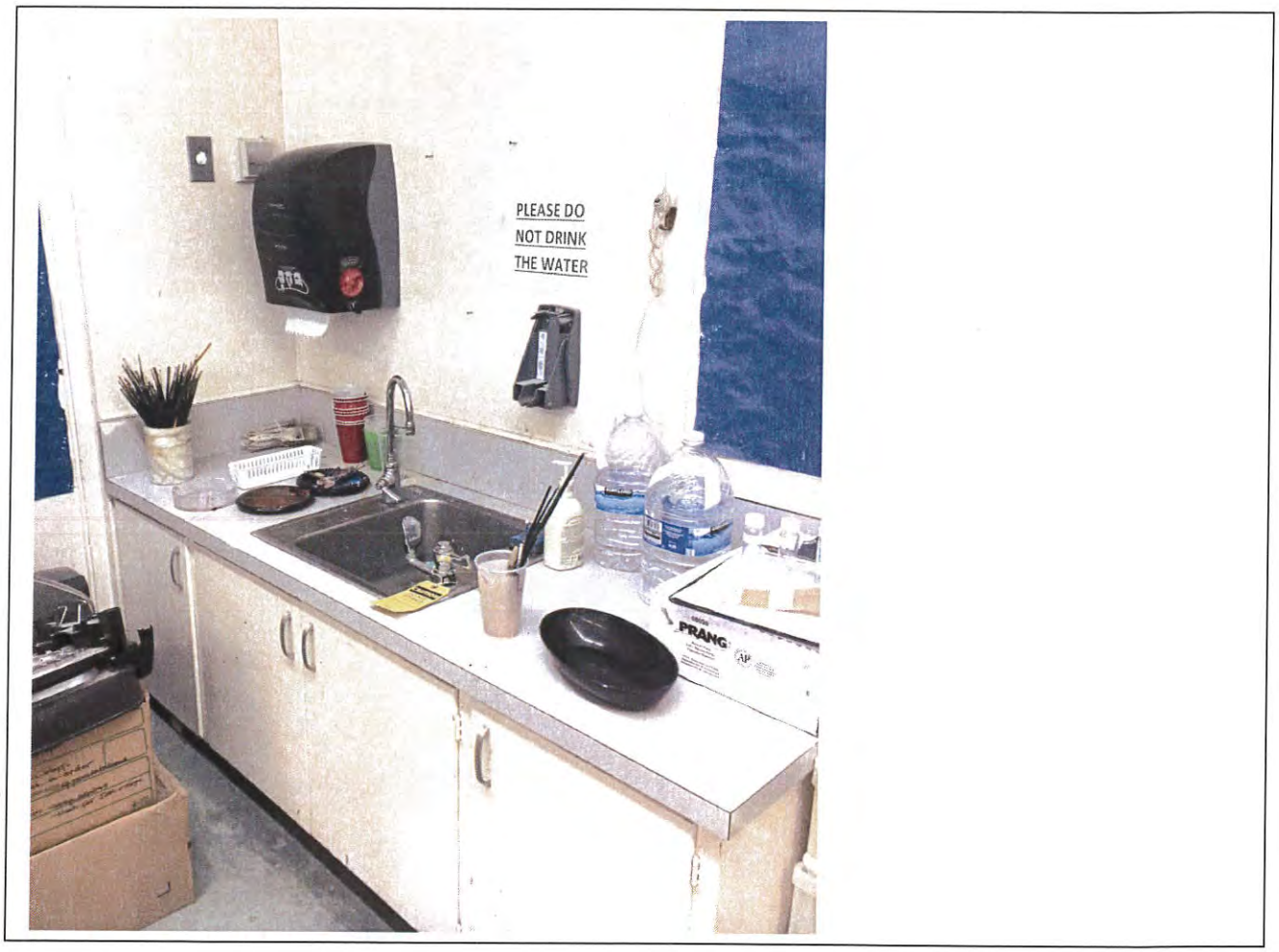
School: San Diego Coop 2

Name of Building: 128

Location Description: Room 128

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-2

LIMS Sample ID: W1158856

Date & Time Last Used: 3-6-17 1400

Date Sample Collected: 3-7-17

Time Sample Collected: 0641

Name of Water System Sample Collector Tom Burger

Sample No. 4 ~~3~~ TBurger

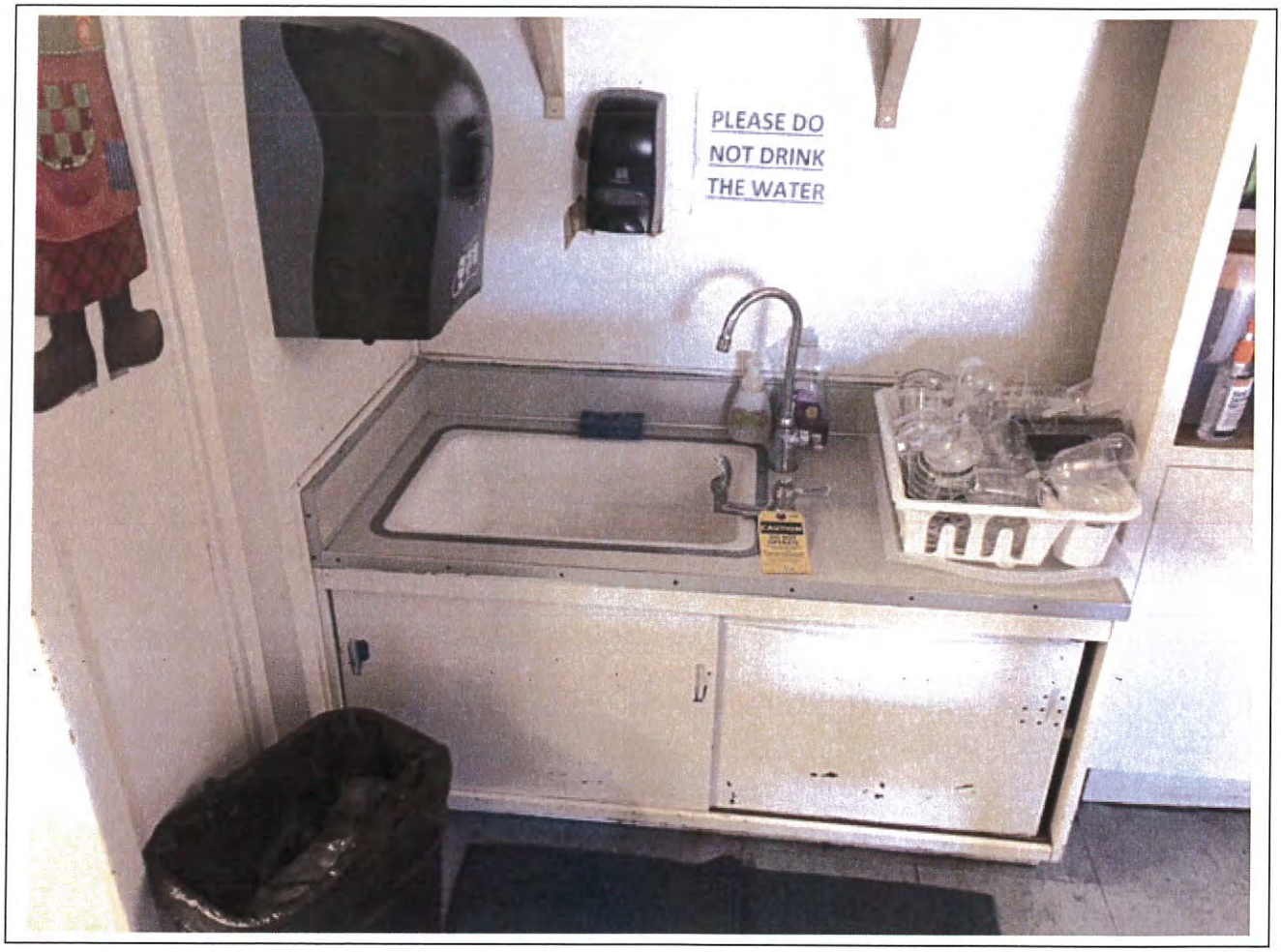
School: San Diego Coop 2

Name of Building: Room 132

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-3

LIMS Sample ID: W1158857

Date & Time Last Used: 3-6-17 1400-1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0630

Name of Water System Sample Collector Tom Burger

Sample No. ~~3~~ 4 TBurger

School: San Diego Coop 2

Name of Building: Room 129

Location Description: Room 129

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-4

LIMS Sample ID: W1158858

Date & Time Last Used: 3-6-17 1400 - 1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0625

Name of Water System Sample Collector Tom Burger TMB

Sample No. 5

School: San Diego Coop 2

Name of Building: Room 130

Location Description: Room 130

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-5

LIMS Sample ID: W1158859

Date & Time Last Used: 3-6-17 1400-1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0619

Name of Water System Sample Collector Tom Burger TMB

San Diego Water Quality Laboratory

LEAD_SCHOOL For 07-MAR-2017

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1158855	1	ICPMS-LEAD	PB_SCHOOL	0636	TMB	RM 127
2	W1158856	1	ICPMS-LEAD	PB_SCHOOL	0641	TMB	RM 128
3	W1158857	1	ICPMS-LEAD	PB_SCHOOL	0630	TMB	Rm 132
4	W1158858	1	ICPMS-LEAD	PB_SCHOOL	0625	TMB	RM 129
5	W1158859	1	ICPMS-LEAD	PB_SCHOOL	0619	TMB	Rm 130
6	W1159031		LEAD	PB_SCHOOL	0602	TMB	Cafeteria

order of Pics

130
129

Relinquished by: Tom B. Burger
Signature: Tom Burger
Date/Time 3-7-17 0810

Received by: Alejandra Molloy
Signature: A Molloy
Date/TIME: 3/7/17 @ 0812

NOTES: _____

_____

_____

Received By: _____
Received Date: _____
Received Time: 1523
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: San Diego Cooperative Charter School 2

Physical Address: 3510 newton Ave

First Bell: _____

Meeting Date: 2-21-17

_____ _____

Signature & Date Water System Signature & Date School Representative

_____ _____

Print Name Print Name

Sampling Plan Completion Date: _____

Completed by: _____

Signature: _____

School Sampling Contact:

Name: _____

Phone: _____

Email: _____

Resample
Tim Burger

Send completed sampling plan to:
A MS word document is preferred in addition to a scanned signed page.

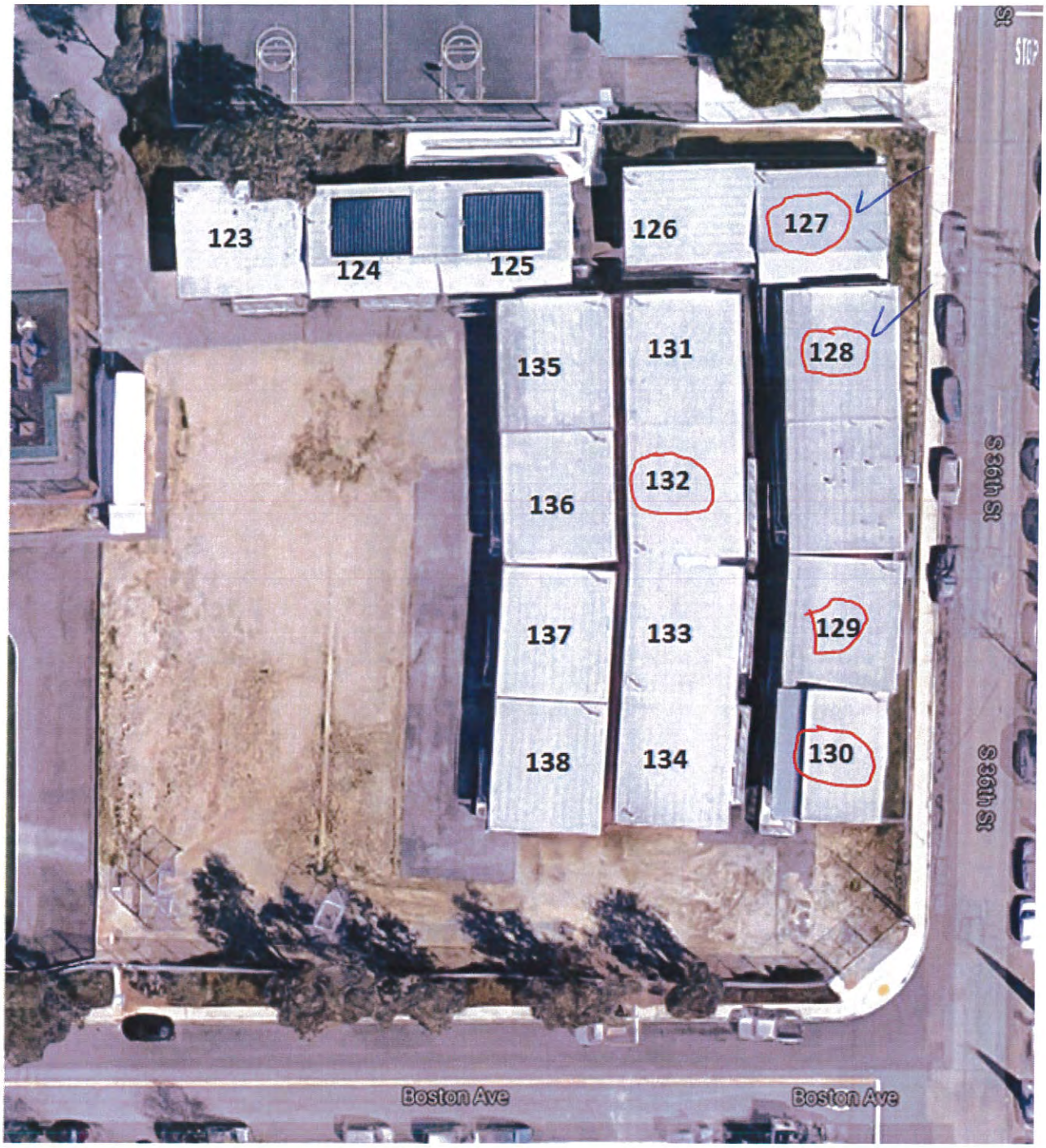
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)

SDCOOP # 2



Sample No. 1

School: San Diego Coop 2

Name of Building: _____

Location Description: Room 127

Type of Outlet bubbler in sink

Description _____



City use only below this line

Sample type Initial ☐ 1st Follow-up ☑ 2nd Follow-up ☐ Post-corrective action ☑

State Sample I.D.: → W1164296

LIMS Sample ID: → 3710020-AAC-A

Date & Time Last Used: 4-4-17 1800 - 2200

Date Sample Collected: 4-5-17 0631

Time Sample Collected: _____

Name of Water System Sample Collector Tom Bunger

Sample No. 2

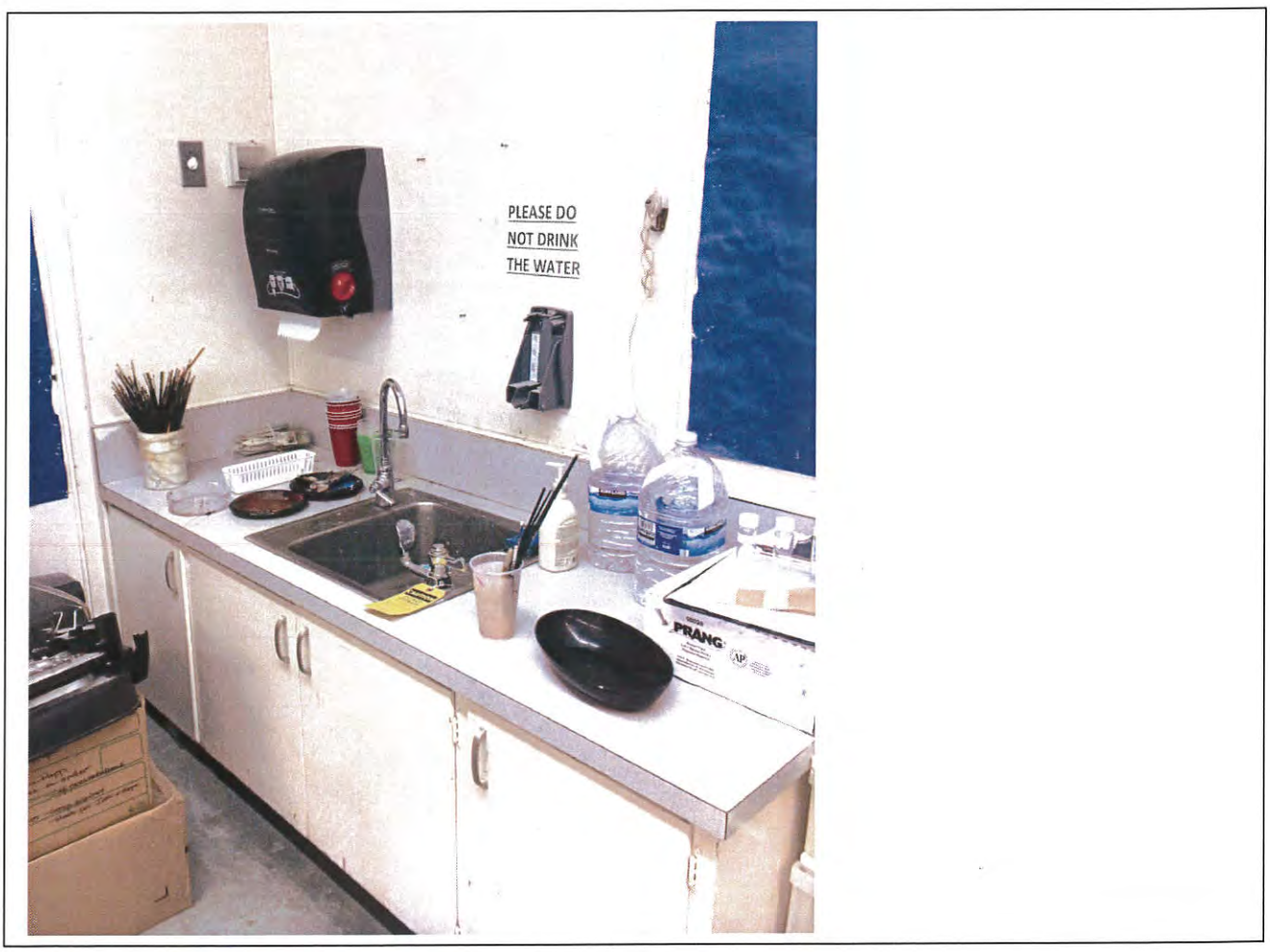
School: San Diego Coop 2

Name of Building: _____

Location Description: Room 128

Type of Outlet _____

Description bubbler at sink



City use only below this line

Sample type Initial ☐ 1st Follow-up ☑ 2nd Follow-up ☐ Post-corrective action ☑

State Sample I.D.: 3710020-AAD-B

LIMS Sample ID: W1164295 TB

Date & Time Last Used: 4-4-17 1400-2200

Date Sample Collected: 4-5-17 0634

Time Sample Collected: _____

Name of Water System Sample Collector JBurger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164295	SDUSD SD COOP CHARTER #2 #128	05-APR-2017	0634	TMB		
2	W1164296	SDUSD SD COOP CHARTER #2 #127	05-APR-2017	0631	TMB		

2056

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B Burger	Received by: Name: Keith Buehrlen Sign:	Date & Time: 4-5-17 0820 Location: WQL office	**Comments:** 1st follow up sample
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 4/5/17
LIMS Received Time: 0826
Reviewed By:

1528

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: San Diego Cooperative North Charter School Mountain View (North)

Physical Address of School: 3550 Logan Ave. San Diego CA 92113

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-7-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-7-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

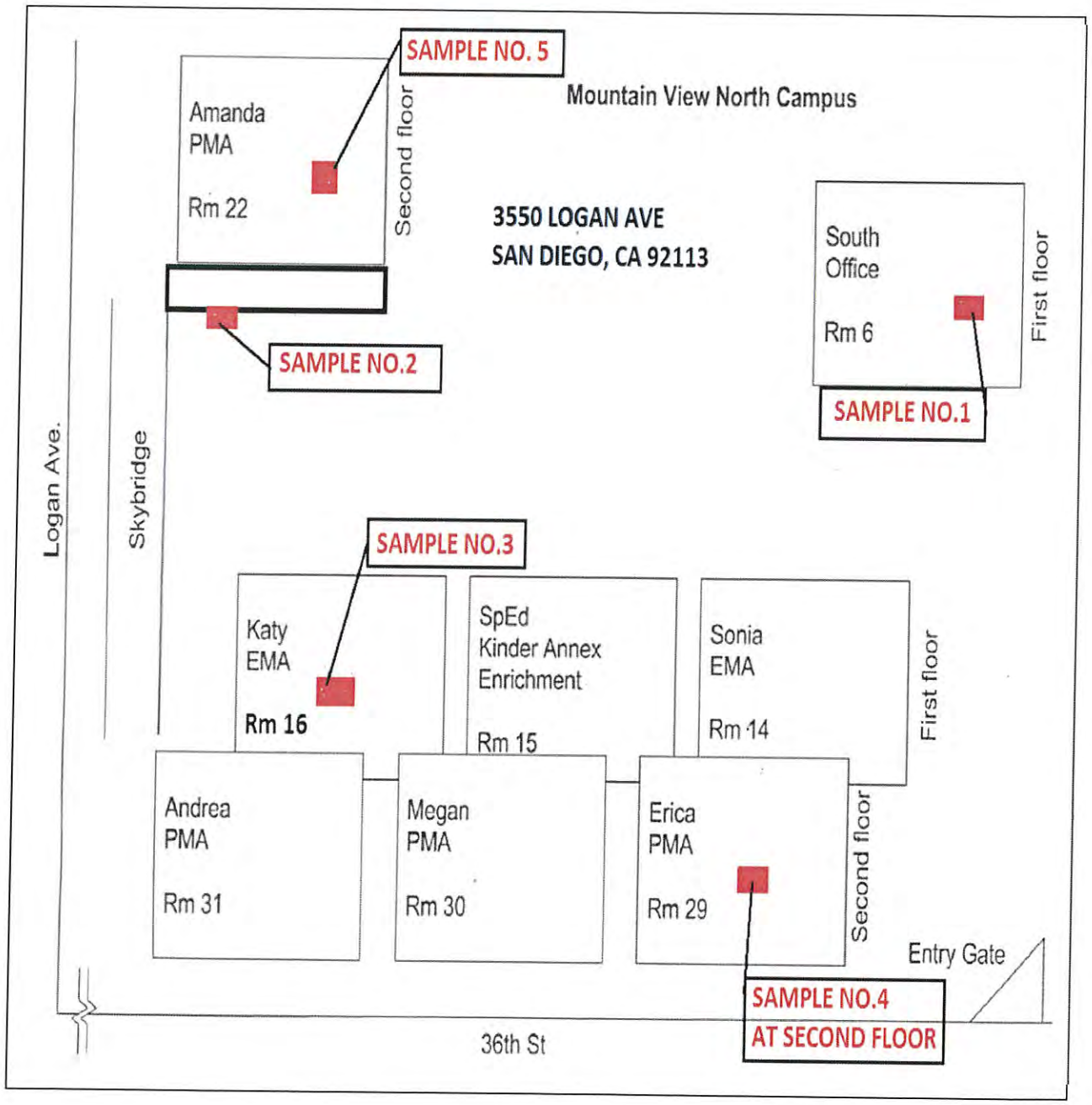
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: SDCCS-Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113



Sample No. 1

School: SDCCS-2Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113

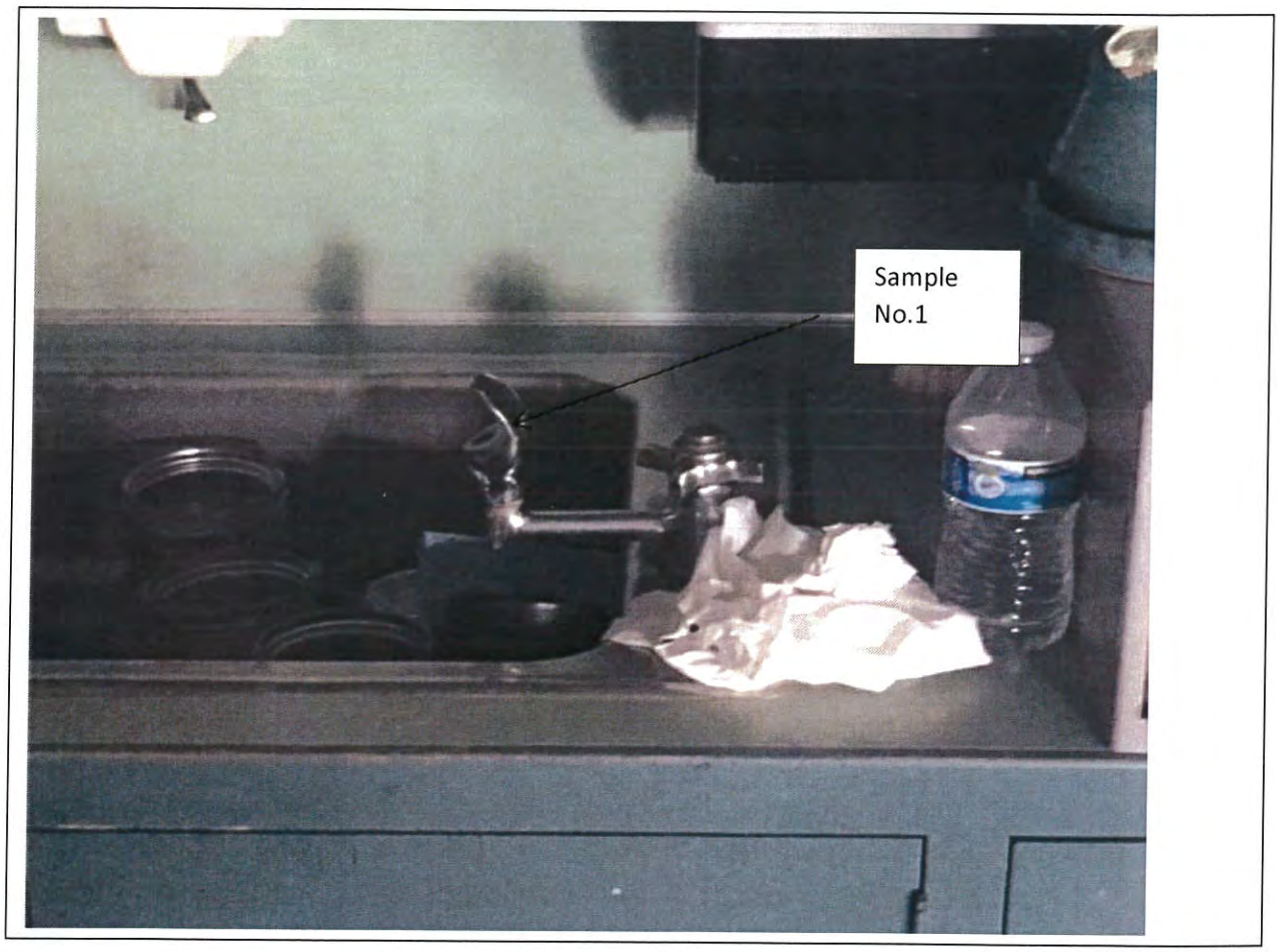
Name of Building: South Side Office

Location Description: Inside South side Office

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.15)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165270

State Sample ID: not available at time of sampling

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0615 / LOW FLOW

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W

Sample No. 2

School: SDCCS-2Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113

Name of Building: Behind building 22- underneath the stairs

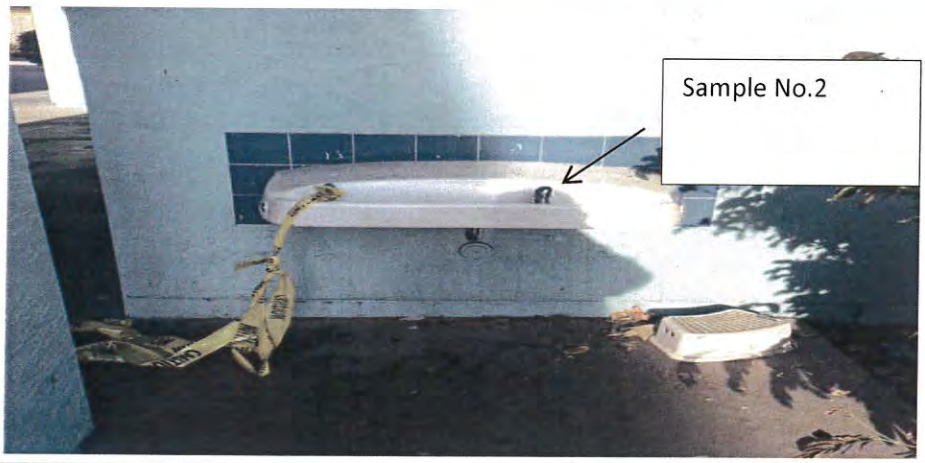
Location Description: Behind building 22- underneath the stairs

Type of Outlet: Right Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.15)





City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165271

State Sample ID: not available at time of sampling

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0640

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 3

School: SDCCS-2Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113

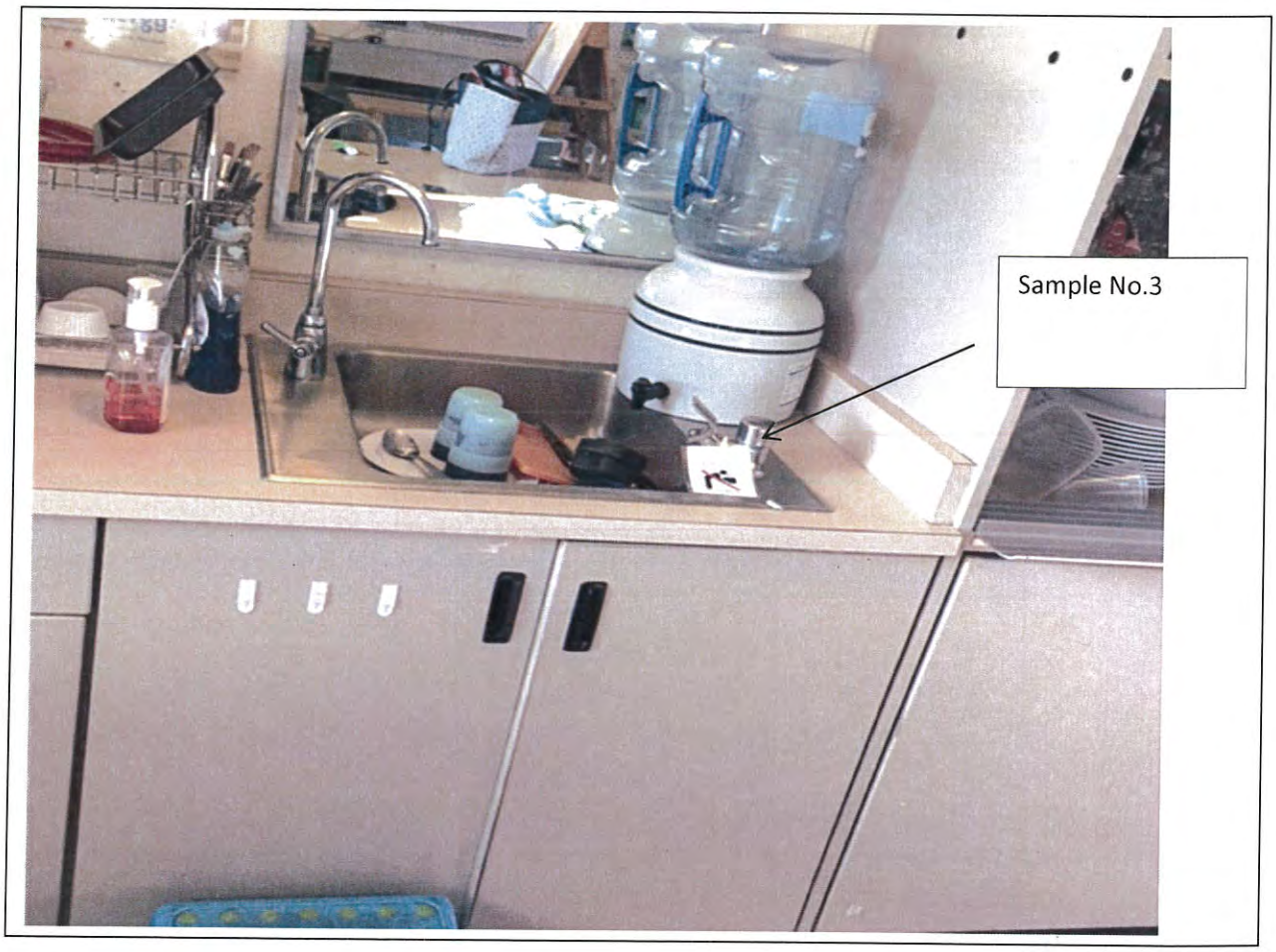
Name of Building Room 16

Location Description: Inside Room 16

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.15)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165272

State Sample ID: not available at time of sampling

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0625

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: SDCCS-2Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113

Name of Building: Room # 29

Location Description: Inside room # 29 (second floor)

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.15)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165273

State Sample ID: not available at time of sampling

Date & Time Last Used: 040717 @ 1900

Date & Time Sample Collected: 040817 @ 0630

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: SDCCS-2Mountain View North -Elementary -3550 Logan Ave. San Diego CA 92113

Name of Building: Room # 22

Location Description: Inside room # 22 (second floor)

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID NO.15)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165274

State Sample ID: not available at time of sampling

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0635

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

San Diego CO-OP#2 North

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165270	04/08/17	06:15 AM	SAMPLE 1	3710020-AHA-A	< 5	ug/L
W1165271	04/08/17	06:40 AM	SAMPLE 2	3710020-AHA-B	< 5	ug/L
W1165272	04/08/17	06:25 AM	SAMPLE 3	3710020-AHA-C	< 5	ug/L
W1165273	04/08/17	06:30 AM	SAMPLE 4	3710020-AHA-D	< 5	ug/L
W1165274	04/08/17	06:35 AM	SAMPLE 5	3710020-AHA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	South side office, in office, bubbler at sink
SAMPLE 2	Back of Bldg 22, under stairs, right bubbler
SAMPLE 3	Room 16, inside, bubbler at sink
SAMPLE 4	Room 29, inside, bubbler at sink
SAMPLE 5	Room 22, inside, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~
1	W1165270	SD COOP North	08-APR-2017	0615	J Weston	SAMPLE 1	low flow
2	W1165271	SD COOP North	08-APR-2017	0640		SAMPLE 2	
3	W1165272	SD COOP North	08-APR-2017	0625		SAMPLE 3	
4	W1165273	SD COOP North	08-APR-2017	0630		SAMPLE 4	
5	W1165274	SD COOP North	08-APR-2017	0635		SAMPLE 5	

2065

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: JERRY WESTON Sign: J W	Name: Tom Burger Sign: Tom B Burger	4-8-17 1033 Location: ALV LAB	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 4-8-17
LIMS Received Time: 1135
Reviewed By:

1537

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: San Diego Cooperative Charter

Physical Address of School: 7260 Linda Vista Rd., San Diego, CA 92111-6128

First Bell: 8:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-28-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-28-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: _____ 5/8/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

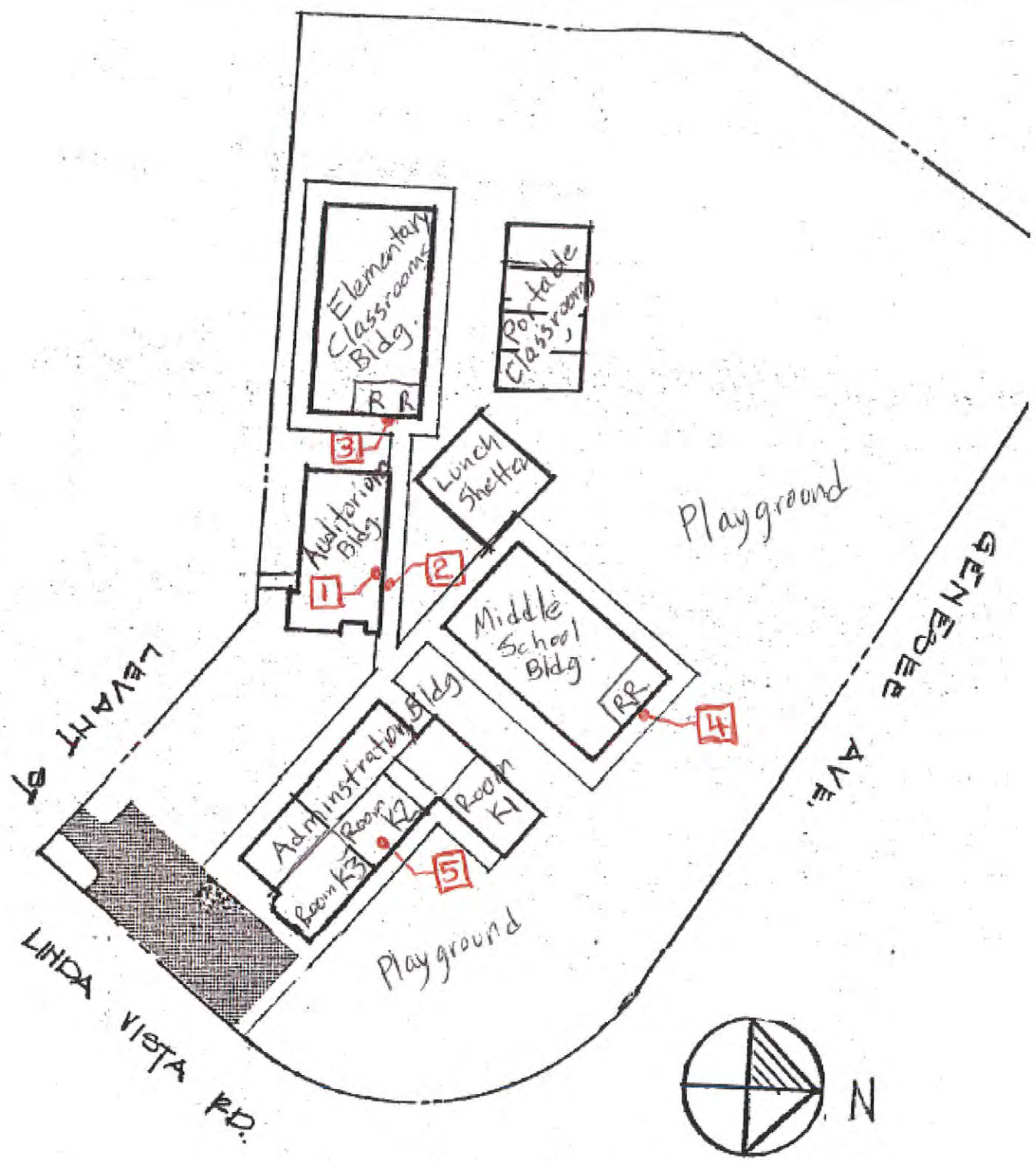
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: San Diego Cooperative Charter - 7260 Linda Vista Rd., San Diego, CA 92111-6128



Sample No. 1

School: San Diego Cooperative Charter

Name of Building: Auditorium Bldg.

Location Description: Interior North wall

Type of Outlet: Bubbler

Description: Right/ upper bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 019-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171645

State Sample ID: 3710020-BGE-A

Date & Time Last Used: 2200 5-8-17

Date & Time Sample Collected: 0607 ~~2200~~ 5-9-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Sample No. 2

School: San Diego Cooperative Charter

Name of Building: Auditorium Bldg.

Location Description: Exterior North wall

Type of Outlet: Bubbler

Description: Bubbler on a single fountain

Comments/Miscellaneous: SDUSD ID code #: 019-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171646

State Sample ID: 3710020-BGE-B

Date & Time Last Used: 2200 5-8-17

Date & Time Sample Collected: 0610 5-9-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: Tom Burger

Sample No. 3

School: San Diego Cooperative Charter

Name of Building: Elementary Classrooms Bldg.

Location Description: Exterior East wall, adjacent to restrooms

Type of Outlet: Bubbler

Description: Left Bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 019-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171647

State Sample ID: 3710020-BGE-C

Date & Time Last Used: 2200 5-8-17

Date & Time Sample Collected: 0613 5-9-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: San Diego Cooperative Charter

Name of Building: Middle School Bldg.

Location Description: Exterior North wall, adjacent to restrooms, facing Genesee Ave.

Type of Outlet: Bubbler

Description: Left bubbler on the double fountain.

Comments/Miscellaneous: SDUSD ID code #: 019-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171648

State Sample ID: 3710020-BGE-D

Date & Time Last Used:

Date & Time Sample Collected: 0617 5-9-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger ~~06~~

TAGS taken off. On ground

Sample No. 5

School: San Diego Cooperative Charter

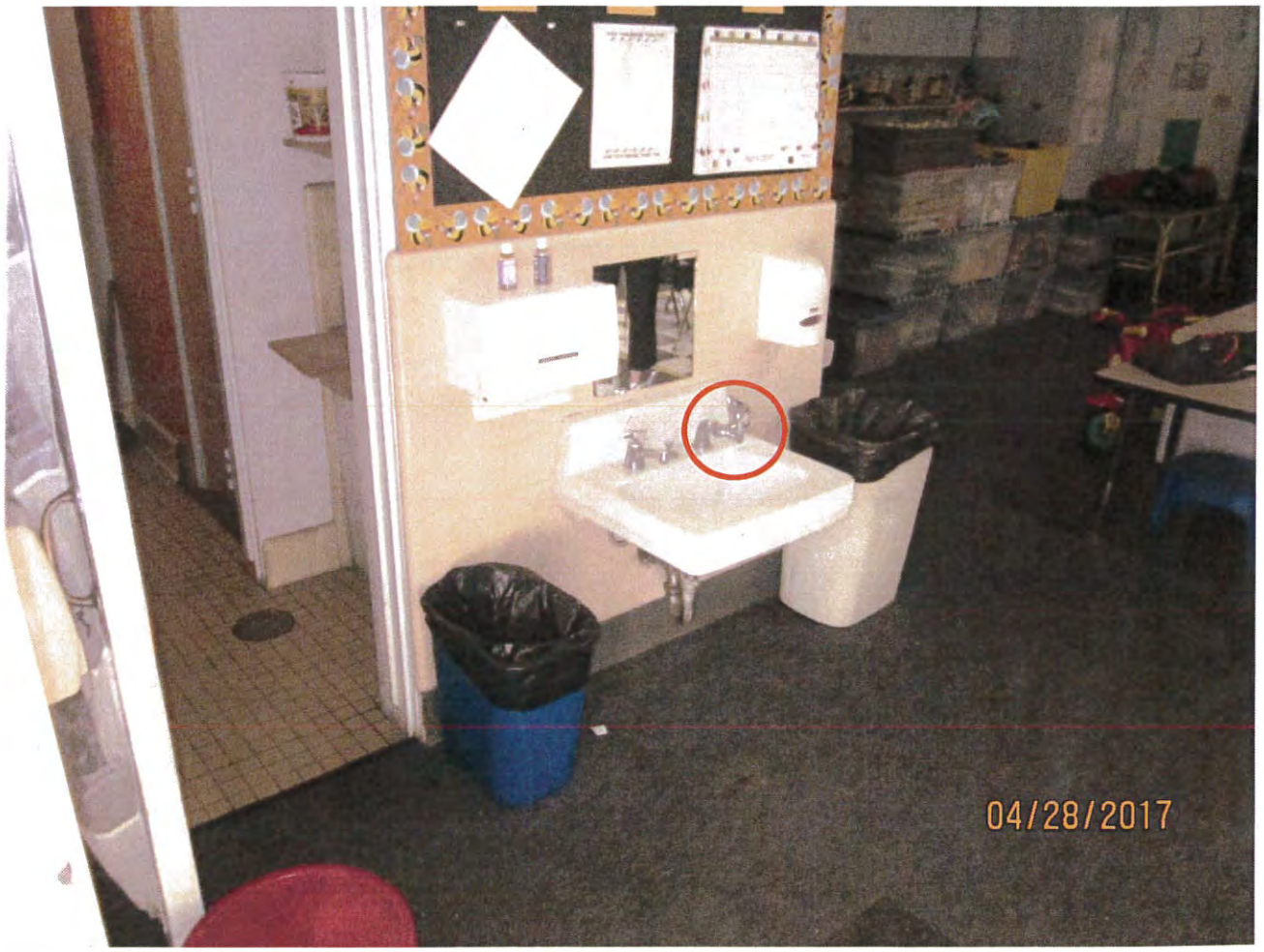
Name of Building: Administration Bldg.

Location Description: East wall inside room K-2

Type of Outlet: Bubbler

Description: Bubbler on a single sink with faucet

Comments/Miscellaneous: SDUSD ID code #: 019-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171649

State Sample ID: 3710020-BGE-E

Date & Time Last Used: 2200 5-8-17

Date & Time Sample Collected: 0622 5-9-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Low pressure Sample running down fixture

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171645	San Diego Cooperative Charter	09-MAY-2017	0607 ✓		SAMPLE 1	
2	W1171646	San Diego Cooperative Charter	09-MAY-2017	0610 ✓		SAMPLE 2	
3	W1171647	San Diego Cooperative Charter	09-MAY-2017	0613 ✓		SAMPLE 3	
4	W1171648	San Diego Cooperative Charter	09-MAY-2017	0617		SAMPLE 4	
5	W1171649	San Diego Cooperative Charter	09-MAY-2017	0622		SAMPLE 5	

2073

Chain of Custody:

Relinquished by: Name: Tom Burger Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5-9-17 0720 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/09/17
LIMS Received Time: 0725
Reviewed By: _____

1545

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **San Diego French–American School**

Physical Address of School: 6550 Soledad Mountain Rd, La Jolla, CA 92037

First Bell: 8:00 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 5-19-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 5-19-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: _____ 5/23/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

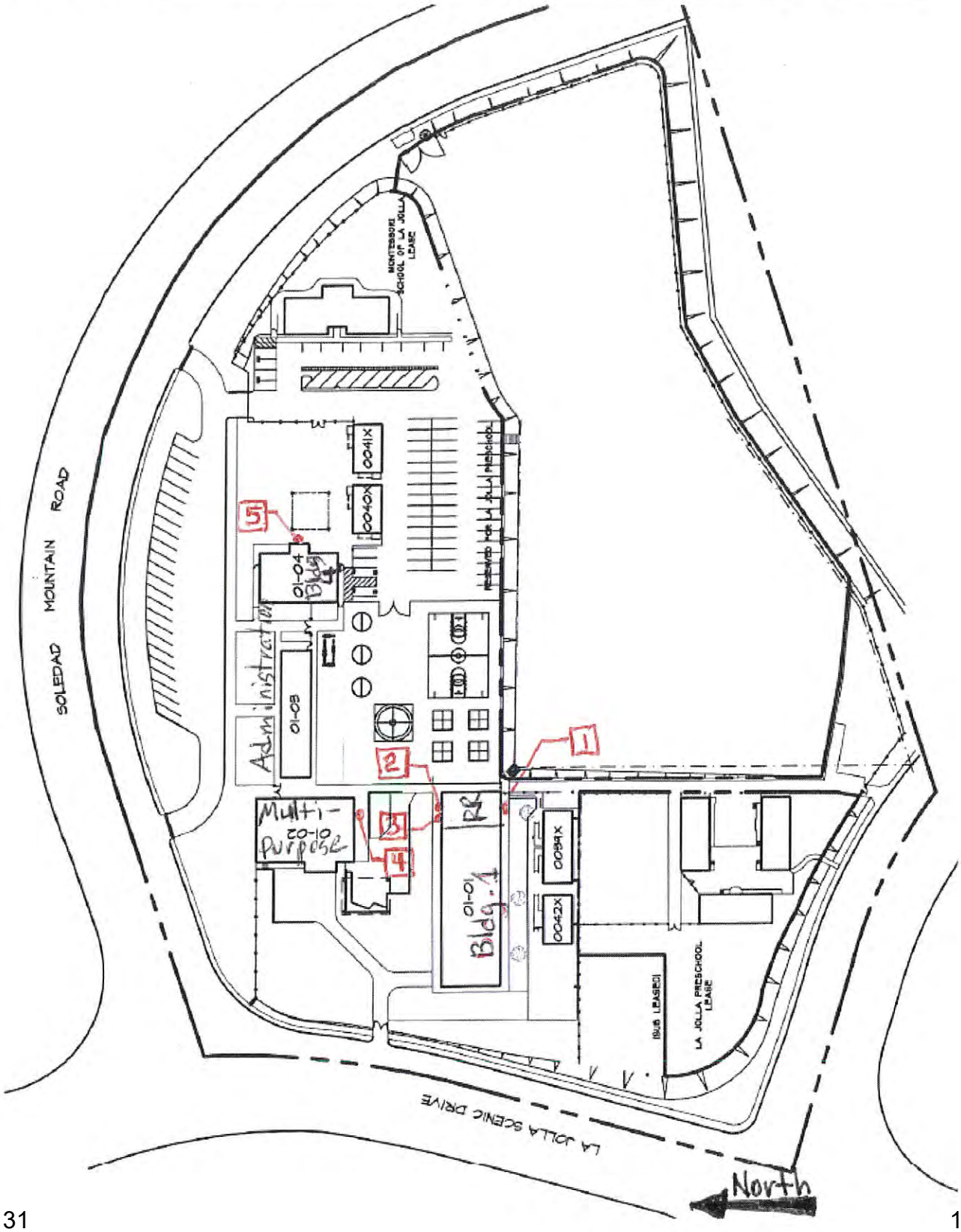
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: San Diego French–American School, 6550 Soledad Mountain Rd, La Jolla, CA 92037



Sample No. 1

School: San Diego French–American School

Name of Building: Bldg. 1

Location Description: Exterior South wall, adjacent to restrooms.

Type of Outlet: Bubbler

Description: Right /Lower Bubbler on a double fountain filtered and refrigerated.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174503

State Sample ID: 3710020-CBD-A

Date & Time Last Used: 5/25/17 between 6-10pm

Date & Time Sample Collected: 5/26/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: San Diego French–American School

Name of Building: Bldg. 1

Location Description: Exterior North wall, adjacent to restrooms.

Type of Outlet: Bubbler

Description: Left /Higher Bubbler on a double fountain filtered and refrigerated

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174504

State Sample ID: 3710020-CBD-B

Date & Time Last Used: 5/25/17 between 6-10pm

Date & Time Sample Collected: 5/26/17 @ 0617

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: San Diego French–American School

Name of Building: Bldg. 1

Location Description: Exterior North wall, adjacent to restrooms.

Type of Outlet: Bubbler

Description: Right /Lower Bubbler on a double fountain filtered and refrigerated.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174505

State Sample ID: 3710020-CBD-C

Date & Time Last Used: 5/25/17 between 6-10pm

Date & Time Sample Collected: 5/26/17 @ 0619

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: San Diego French–American School

Name of Building: Multi-purpose

Location Description: Exterior South wall

Type of Outlet: Bubbler

Description: Right /Lower Bubbler on a double fountain filtered and refrigerated.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174506

State Sample ID: 3710020-CBD-D

Date & Time Last Used: 5/25/17 between 6-10pm

Date & Time Sample Collected: 5/26/17 @ 0621

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rufo

Sample No. 5

School: San Diego French–American School

Name of Building: Bldg. 4

Location Description: Exterior East wall

Type of Outlet: Bubbler

Description: Right /Lower Bubbler on a double fountain filtered and refrigerated.

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174507

State Sample ID: 3710020-CBD-E

Date & Time Last Used: 5/25/17 between 6-10pm

Date & Time Sample Collected: 5/26/17 @ 0625

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubo

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

23-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174503	San Diego French-American Scho	26-MAY-2017	0615	JR	SAMPLE 1	
2	W1174504	San Diego French-American Scho	26-MAY-2017	0617	JR	SAMPLE 2	
3	W1174505	San Diego French-American Scho	26-MAY-2017	0619	JR	SAMPLE 3	
4	W1174506	San Diego French-American Scho	26-MAY-2017	0621	JR	SAMPLE 4	
5	W1174507	San Diego French-American Scho	26-MAY-2017	0625	JR	SAMPLE 5	

2081

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign:	Name: Alejandra Molloy Sign: AMolloy	5/26/17 @ 0700 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1553

Received By: AMolloy
Received Date: 5/26/17
LIMS Received Time: 0707
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: SD Global Vision Academy

Physical Address of School: 3430 School St., San Diego, CA 92116-3423

First Bell: 8:00 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/07/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 04/072017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Cesa Jimenez

Phone: ~~(858) 627-7201~~ 619-261-1588

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-19-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

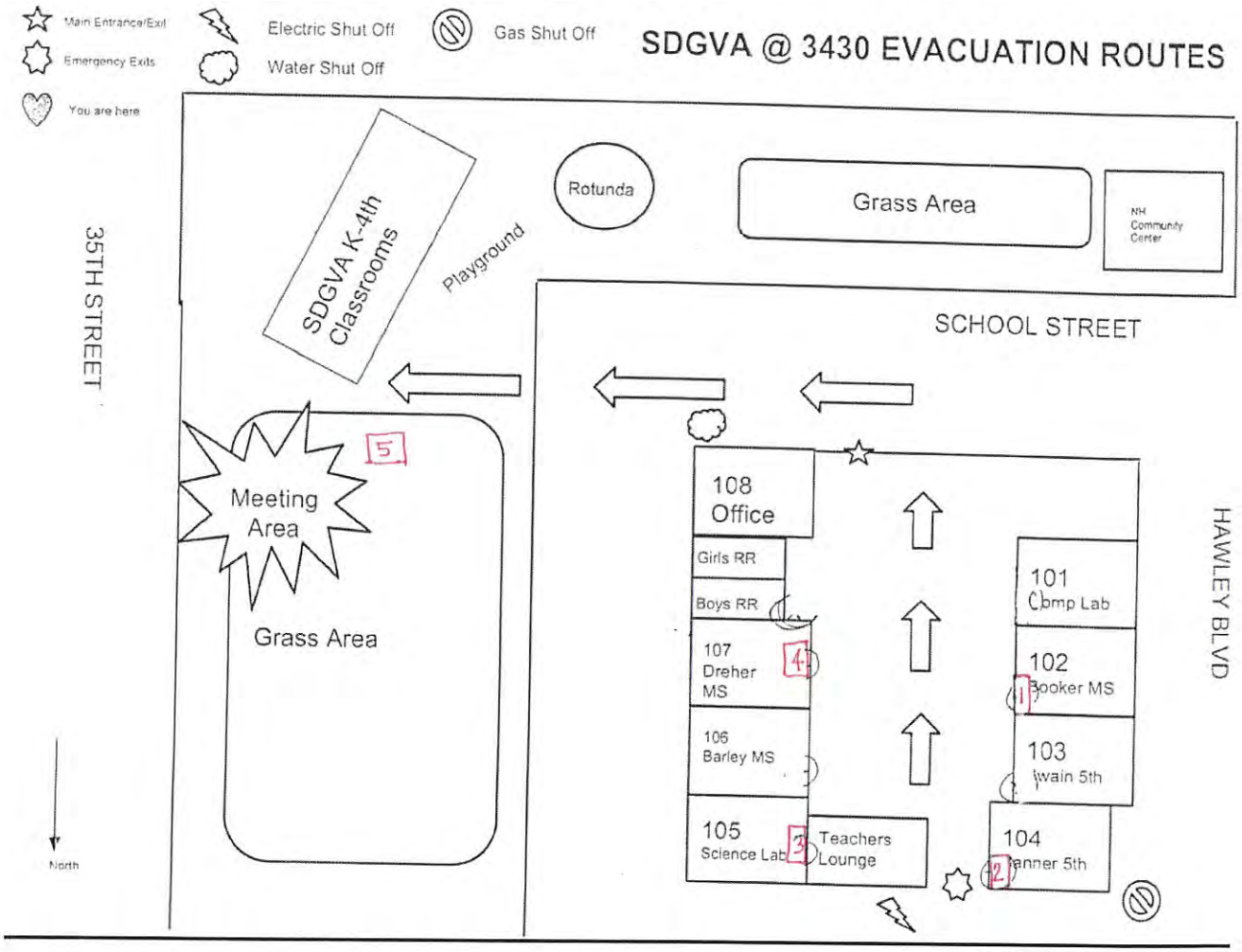
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: SD Global Vision Academy, 3430 School St., San Diego, CA 92116-3423



Sample No. 1

School: SD Global Vision

Name of Building:

Location Description: Room 102, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #0318



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167446

State Sample ID: 3710020-AHF-A

Date & Time Last Used: 4/19/2017 @ 1700

Date & Time Sample Collected: 4/20/2017 @ 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: SD Global Vision

Name of Building:

Location Description: Room 104, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #0318



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167447

State Sample ID: 3710020-AHF-B

Date & Time Last Used: 4/19/2017 @ 1700

Date & Time Sample Collected: 4/20/17 @ 601

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: SD Global Vision

Name of Building:

Location Description: Room 105, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #0318



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167448

State Sample ID: 3710020-AHF-C

Date & Time Last Used: 4/19/2017 @1700

Date & Time Sample Collected: 4/20/17 @0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: SD Global Vision

Name of Building:

Location Description: Room 107, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler with push button cap on a sink

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #0318



City use only below this line

Sample type Initial ☐ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167449

State Sample ID: 3710020-AHF-D

Date & Time Last Used: 4/19/2017 @ 1700

Date & Time Sample Collected: 4/20/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: SD Global Vision

Name of Building:

Location Description: Grass area by 35th Street, floor mounted exterior

Type of Outlet: bubbler

Description: upper bubbler on a two-station fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #0318



* it's public park
No secure, no tags
way

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167450

State Sample ID: 3710020-AHF-E

Date & Time Last Used: Tags were taken off.

Date & Time Sample Collected: 4/20/2017 @ 0553

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel (619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
San Diego Global Vision Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167446	4/20/2017	5:59 AM	SAMPLE 1	3710020-AHF-A	< 5	µg/L
W1167447	4/20/2017	6:01 AM	SAMPLE 2	3710020-AHF-B	< 5	µg/L
W1167448	4/20/2017	6:03 AM	SAMPLE 3	3710020-AHF-C	< 5	µg/L
W1167449	4/20/2017	6:05 AM	SAMPLE 4	3710020-AHF-D	< 5	µg/L
W1167450	4/20/2017	5:53 AM	SAMPLE 5	3710020-AHF-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Room 102, bubbler at classroom sink/faucet with push button cap
SAMPLE 2	Room 104, bubbler at classroom sink/faucet with push button cap
SAMPLE 3	Room 105, bubbler at classroom sink/faucet with push button cap
SAMPLE 4	Room 107, bubbler at classroom sink/faucet with push button cap
SAMPLE 5	Exterior, near grass area by 35th Street, floor mounted cement stand with two single bubbler fountains, upper fountain

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Exhibit A1

Water Quality Chemistry Services
Chain of Custody Form

19-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167446	San Diego Global	20-APR-2017	0559	A. Molloy	SAMPLE 1	
2	W1167447	San Diego Global	20-APR-2017	0601		SAMPLE 2	
3	W1167448	San Diego Global	20-APR-2017	0603		SAMPLE 3	
4	W1167449	San Diego Global	20-APR-2017	0605		SAMPLE 4	
5	W1167450	San Diego Global	20-APR-2017	0553		SAMPLE 5	Location was a public park. Tags taken off.

2090

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: A Molloy	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/20/17 @ 0623 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-20-17
LIMS Received Time: 0801
Reviewed By: A Molloy 4/25/17

1562

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: San Diego High School

Physical Address of School: 1405 Park Blvd, San Diego, CA 92101

First Bell: 7:30am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/13/2017

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/13/2017

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Dan Lopez

Phone: ~~619-301-9086~~ 619-303-3383

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-19-17 (Signature & Date) Tom Burger (Print Name)

Send completed sampling plan to:

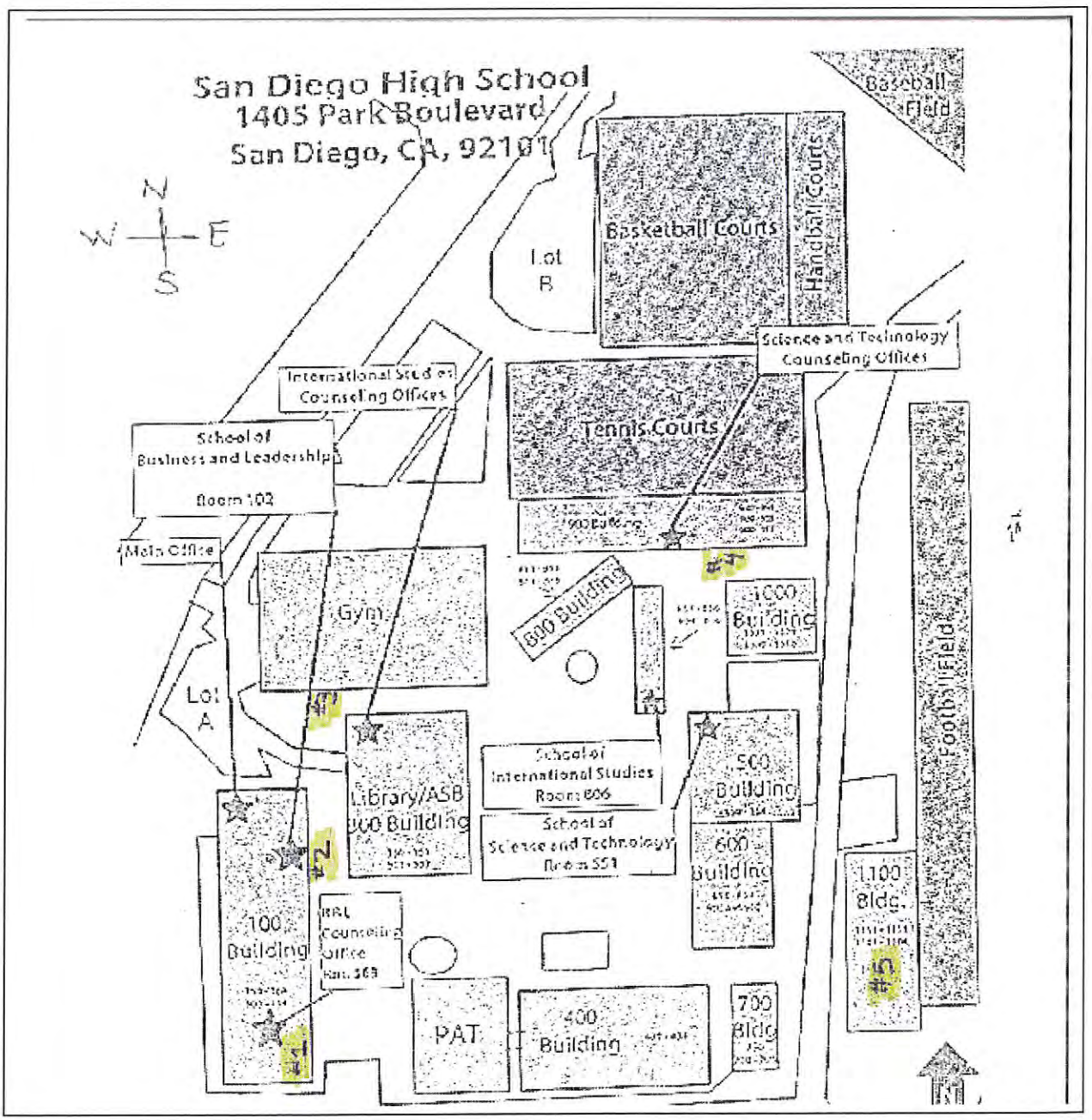
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: San Diego High School - 1405 Park Blvd, San Diego, CA 92101



Sample No. 1

School: San Diego High School - 1405 Park Blvd, San Diego, CA 92101

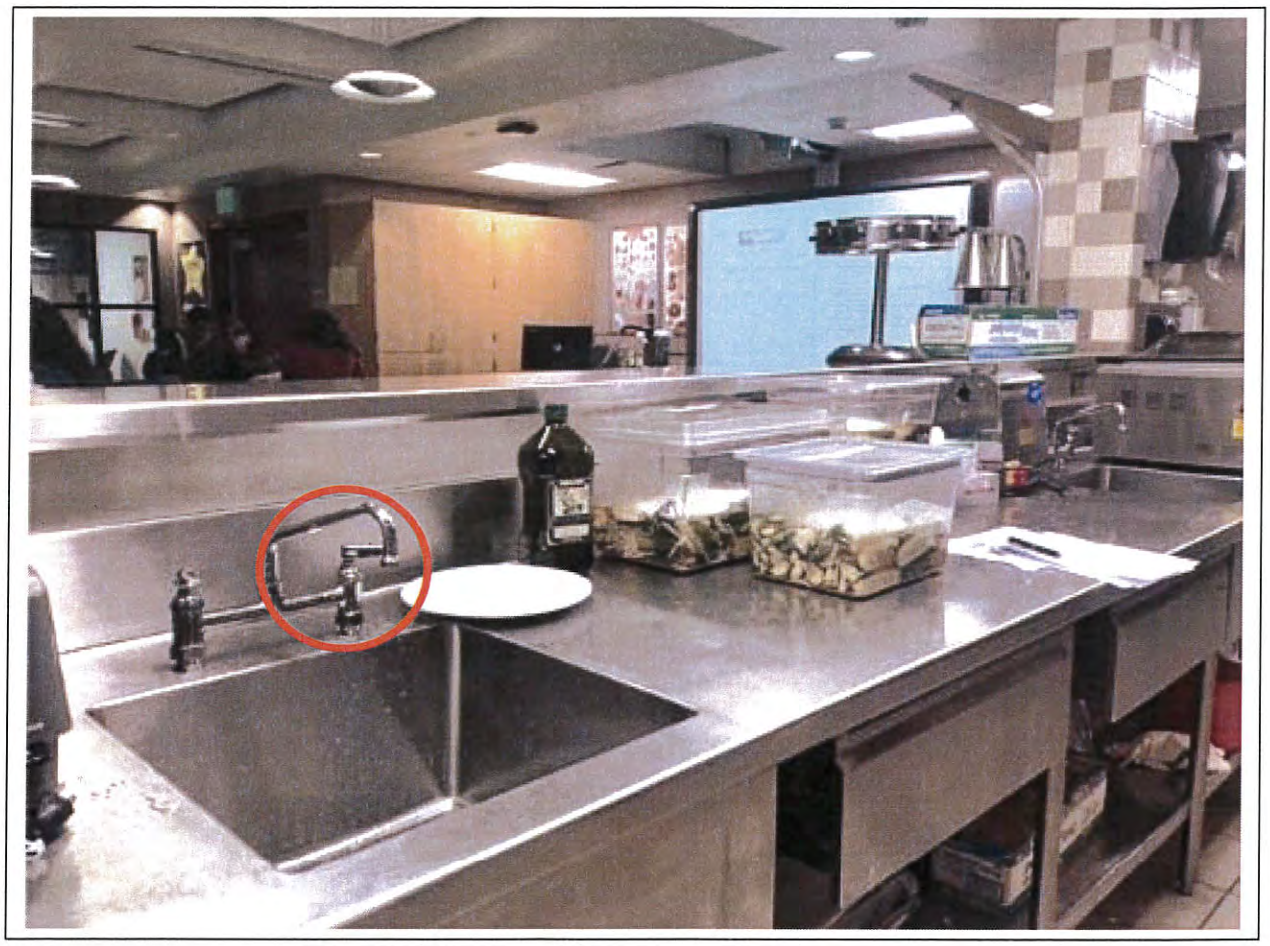
Name of Building: 100 Building

Location Description: Inside Culinary Arts Classroom 114 across from range

Type of Outlet: Sink Faucet

Description: Center Sink Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116736

State Sample ID: 3710020-AHE-A

Date & Time Last Used: 1800 4/19/17

Date & Time Sample Collected: 0624 4/20/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: San Diego High School - 1405 Park Blvd, San Diego, CA 92101

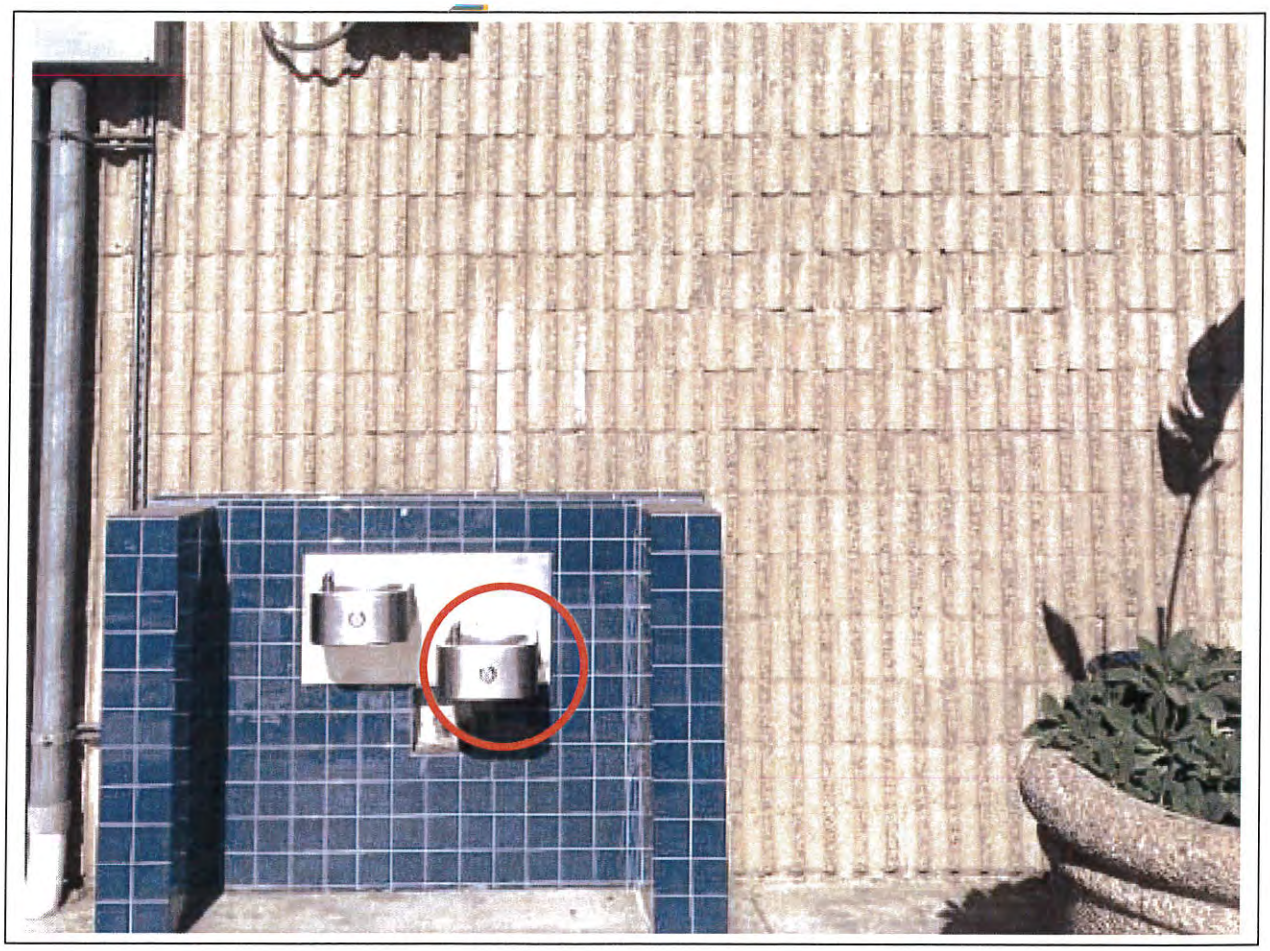
Name of Building: 100 Building

Location Description: East exterior wall next to Business Center door

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116737

State Sample ID: 3710020-AHE-B

Date & Time Last Used: 1800 4/19/17

Date & Time Sample Collected: 0626 4/20/17

Direct Sample ☒ Transfer Sample ☑ (transfer sample)

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: San Diego High School - 1405 Park Blvd, San Diego, CA 92101

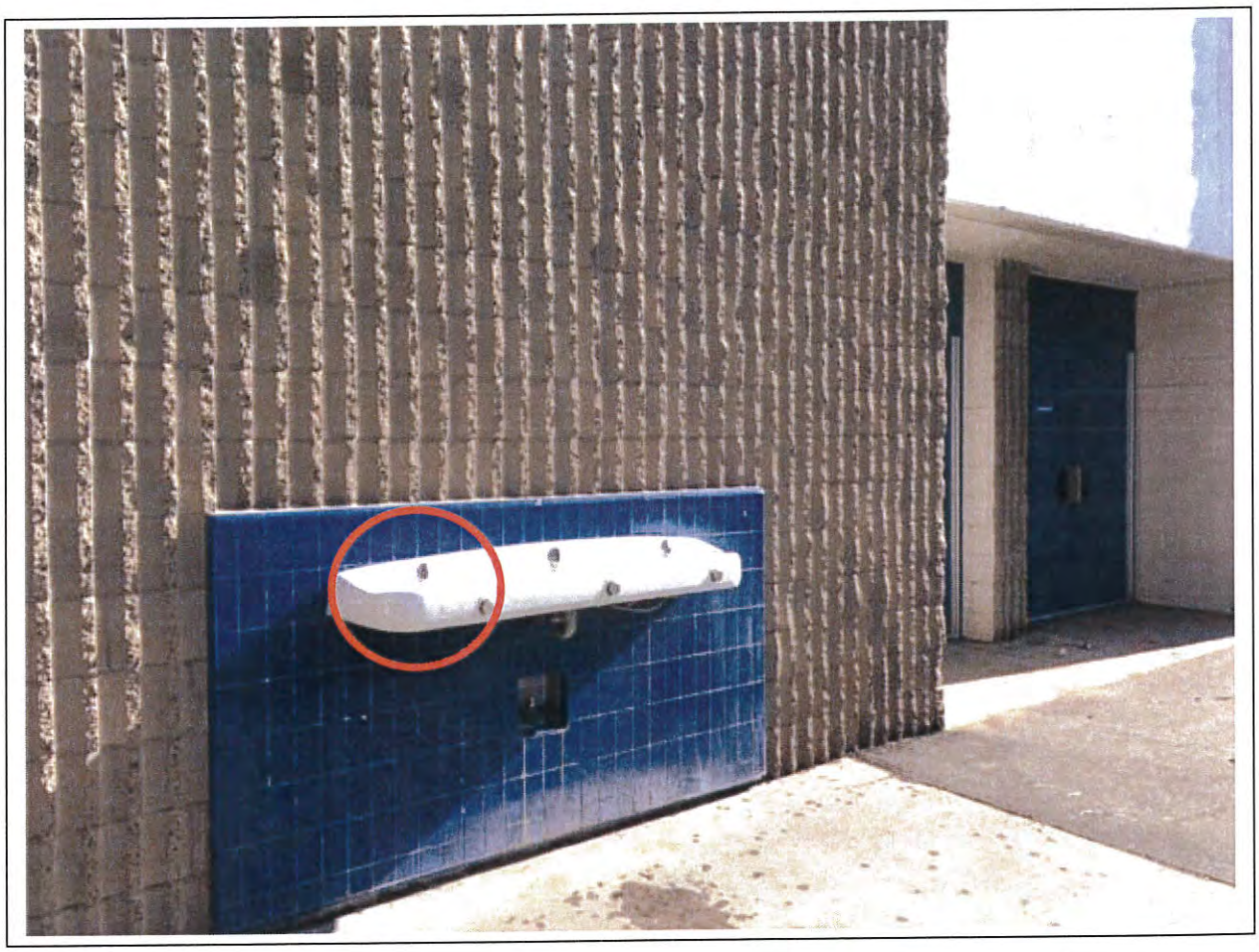
Name of Building: 200 Building

Location Description: South exterior wall between boy's locker room and gymnasium doors

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116738

State Sample ID: 3710020-AHE-C

Date & Time Last Used: 1400 4/19/17

Date & Time Sample Collected: 0606 4/20/17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: San Diego High School - 1405 Park Blvd, San Diego, CA 92101

Name of Building: 1100 Building

Location Description: Inside corridor west wall next to room 1105

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: First floor



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116739

State Sample ID: 3710020-AHE-D

Date & Time Last Used: 1800 4/19/17

Date & Time Sample Collected: 0618 4/20/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: San Diego High School - 1405 Park Blvd, San Diego, CA 92101

Name of Building: 900 Building

Location Description: South exterior wall next to room 901

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W116740

State Sample ID: 3710020-AHE-E

Date & Time Last Used: 1800 4/19/17

Date & Time Sample Collected: 0610 4/20/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

19-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167436	San Diego High	20-APR-2017	0624 ✓	David Mayo	SAMPLE 1	
2	W1167437	San Diego High	20-APR-2017	0626 ✓	↓	SAMPLE 2	
3	W1167438	San Diego High	20-APR-2017	0606 ✓	↓	SAMPLE 3	
4	W1167439	San Diego High	20-APR-2017	0618 ✓	↓	SAMPLE 4	
5	W1167440	San Diego High	20-APR-2017	0610 ✓	✓	SAMPLE 5	

2098

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4/20/17 7:00 Location: AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/20/17 ✓
LIMS Received Time: 0659
Reviewed By: AMolloy 4/25/17

1570

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **San Diego SCPA**

Physical Address of School: 2425 Dusk Dr. San Diego, CA 92139-2412

First Bell: 7:15 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-10-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-10-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Dan Lopez

Phone: ~~619-261-1588~~ 619-306-3383

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B Burger 4-11-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

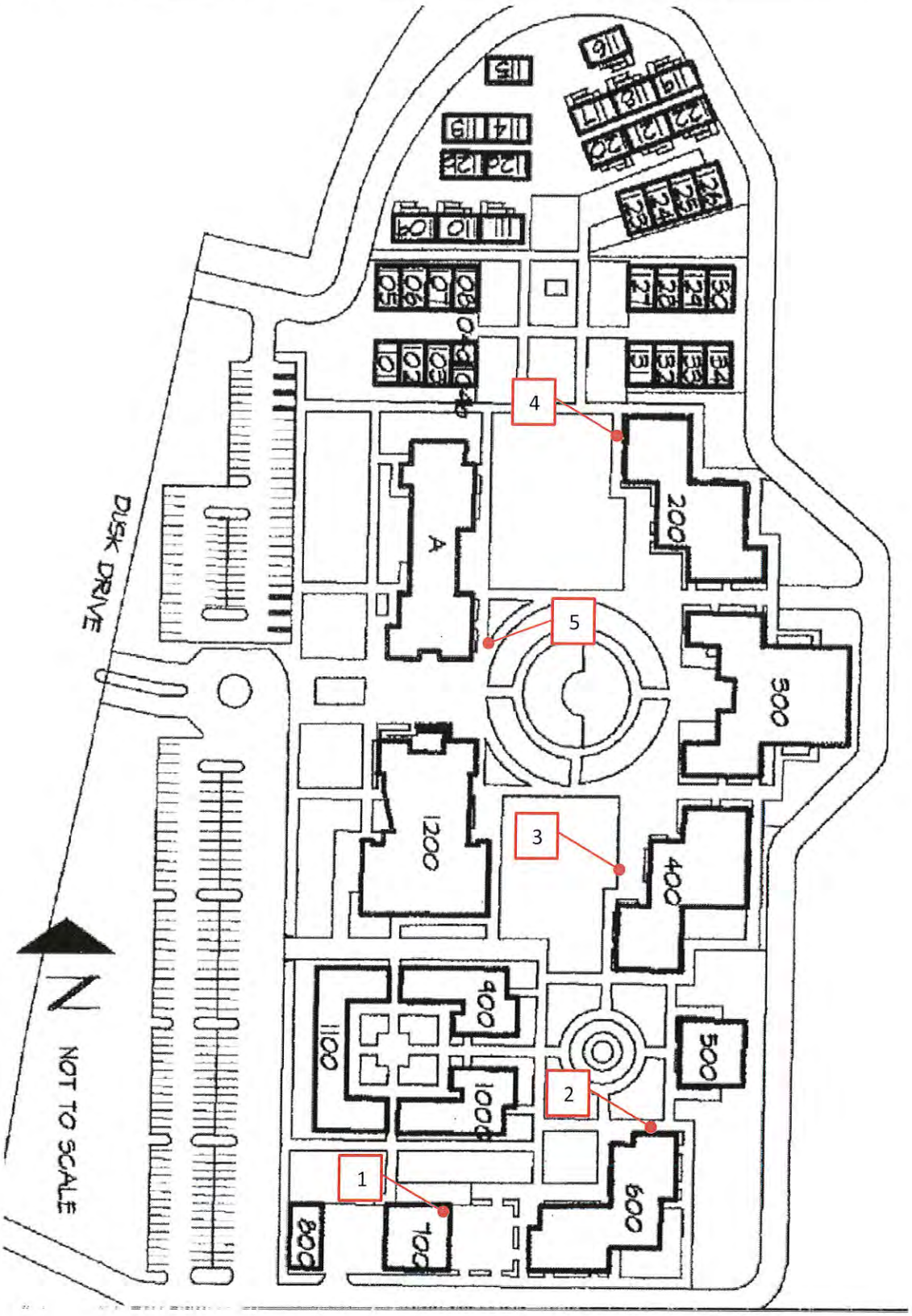
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: San Diego SCPA - 2425 Dusk Dr. San Diego, CA 92139-2412



Sample No. 1

School: San Diego SCPA

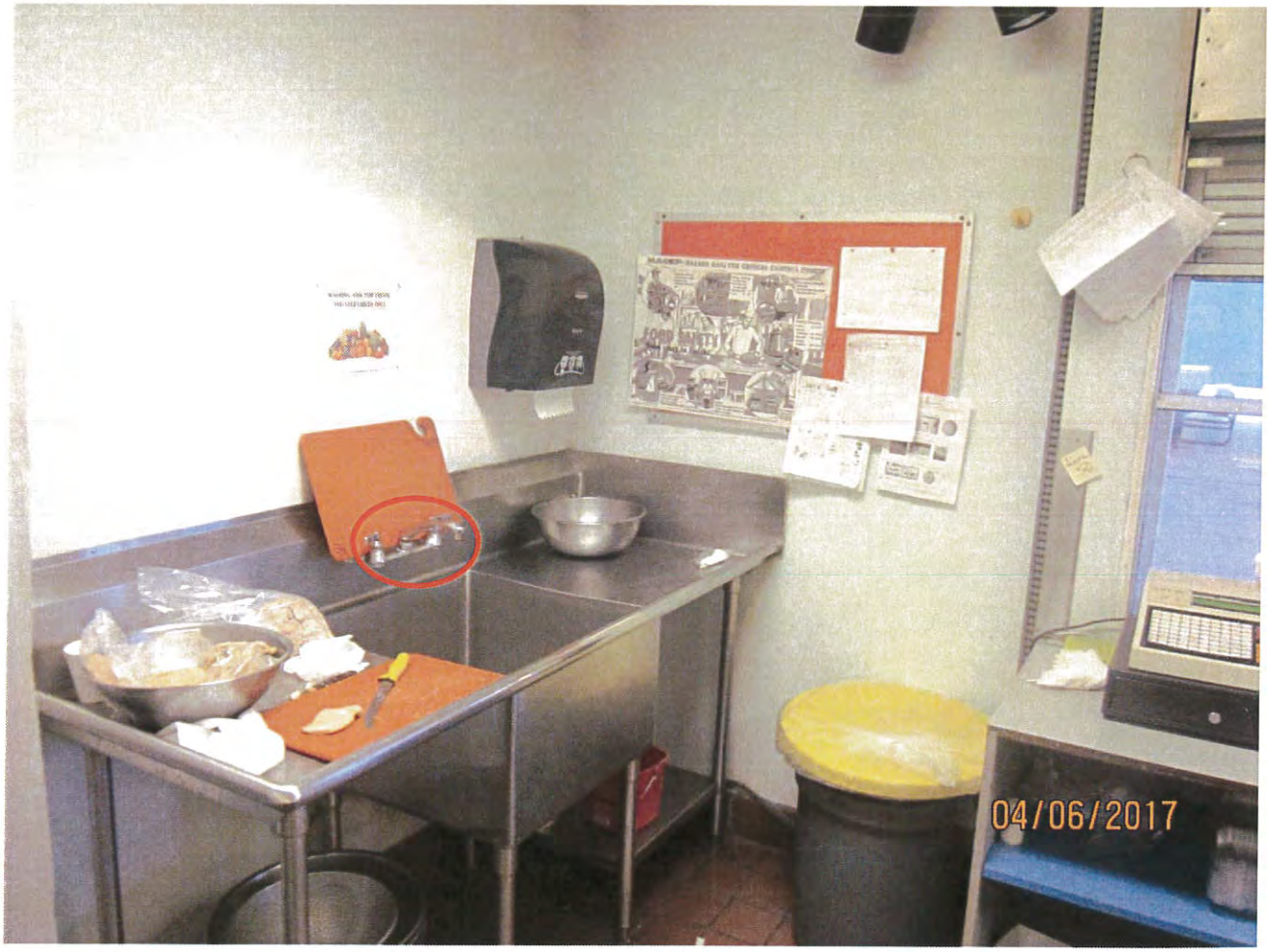
Name of Building: Cafeteria Bldg. 700

Location Description: Interior North wall of kitchen.

Type of Outlet: Faucet

Description: Faucet on single compartment sink

Comments/Miscellaneous: SDUSD ID code #: 368-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166155

State Sample ID: 3710020-AEB-A

Date & Time Last Used: 4/12/17 1810

Date & Time Sample Collected: 4/13/17 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Note: faucet has a slight drip/leak.

Sample No. 2

School: San Diego SCPA

Name of Building: Physical Education Bldg. 600

Location Description: Exterior north wall.

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 368-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166156

State Sample ID: 3710020-AEB-B

Date & Time Last Used: 4/12/17 1810

Date & Time Sample Collected: 4/13/17 0604

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: San Diego SCPA

Name of Building: Bldg. 400

Location Description: North of room 401

Type of Outlet: Bubbler

Description: Single Bubbler on concrete pedestal

Comments/Miscellaneous: SDUSD ID code #: 368-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166157

State Sample ID: 3710020-AEB-C

Date & Time Last Used: 4/12/17 1810

Date & Time Sample Collected: 4/13/17 0608

Direct Sample* ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: San Diego SCPA

Name of Building: Bldg. 200

Location Description: Northwestern wall

Type of Outlet: Bubbler

Description: Right/Lower Bubbler on a triple fountain.

Comments/Miscellaneous: SDUSD ID code #: 368-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166158

State Sample ID: 3710020-AEB-D

Date & Time Last Used: 4/12/17 1810

Date & Time Sample Collected: 4/13/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: San Diego SCPA

Name of Building: Administration Bldg. A

Location Description: East of Finance office

Type of Outlet: Bubbler

Description: Single Bubbler on concrete pedestal

Comments/Miscellaneous: SDUSD ID code #: 368-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1166159

State Sample ID: 3710020-AEB-E

Date & Time Last Used: 4/12/17 1810

Date & Time Sample Collected: 4/13/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

11-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1166155	San Diego SCPA	13-APR-2017	0600	DS	SAMPLE 1	
2	W1166156	San Diego SCPA	13-APR-2017	0604		SAMPLE 2	
3	W1166157	San Diego SCPA	13-APR-2017	0608		SAMPLE 3	
4	W1166158	San Diego SCPA	13-APR-2017	0612		SAMPLE 4	
5	W1166159	San Diego SCPA	13-APR-2017	0615		SAMPLE 5	

2107

Chain of Custody:

Relinquished by: Name: D. Sowersby Sign: D. Sowersby	Received by: Name: TOM Burger Sign: TM B Burger	Date & Time: 4/13/17 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

DSOWERBY

Received By: _____

Received Date: 4/13/17

LIMS Received Time: 0802

Reviewed By: _____

1579

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: San Diego Cooperative Charter School 2
Physical Address: 3510 newton Ave
First Bell:

Meeting Date: 2-21-17

Tom B Burger
Signature & Date Water System

Tom B. Burger
Print Name

J d Baker 2/21/2017
Signature & Date School Representative

John D. Baker
Print Name

Sampling Plan Completion Date: 3/2/17

Completed by: DANIEL LOPEZ

Signature: Daniel Lopez

School Sampling Contact:

Name: Dan Lopez

Phone: 619-306-3383

Email: DLOPEZ@sandi.net

Send completed sampling plan to:
A MS word document is preferred in addition to a scanned signed page.

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

Sample Locations acknowledgement

Emerson/Bandini (K-6) - 3510 Newton Ave. (92113)

SDCOOP # 2



Sample No. 1

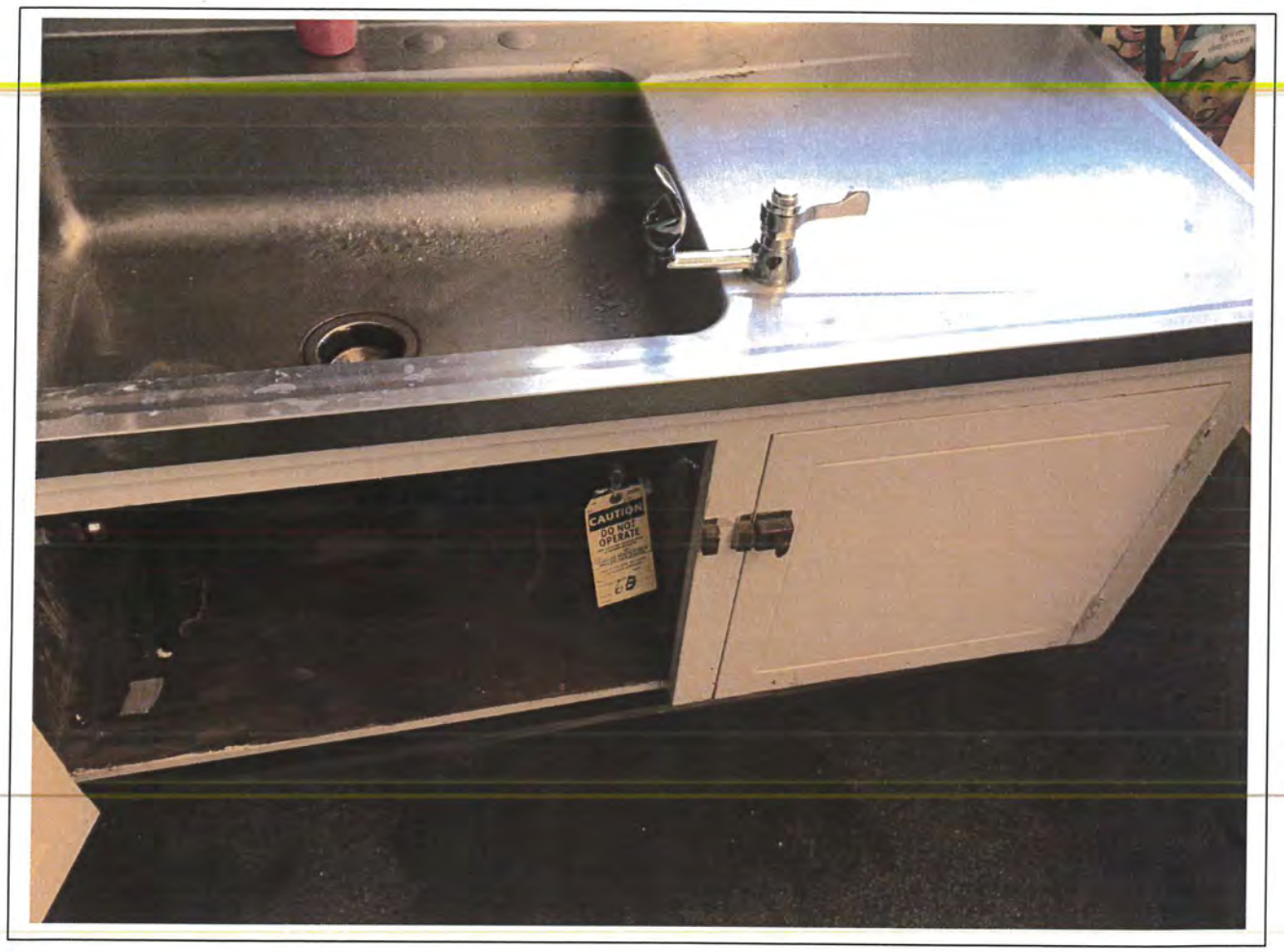
School: San Diego Coop 2

Name of Building: 127

Location Description: Room 127

Type of Outlet bubbler in sink

Description only sink in Room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-1

LIMS Sample ID: W1158855

Date & Time Last Used: 3-6-17 1400

Date Sample Collected: ~~TB~~ 3-7-17

Time Sample Collected: 0636

Name of Water System Sample Collector Tom Burger TMB

Sample No. 2

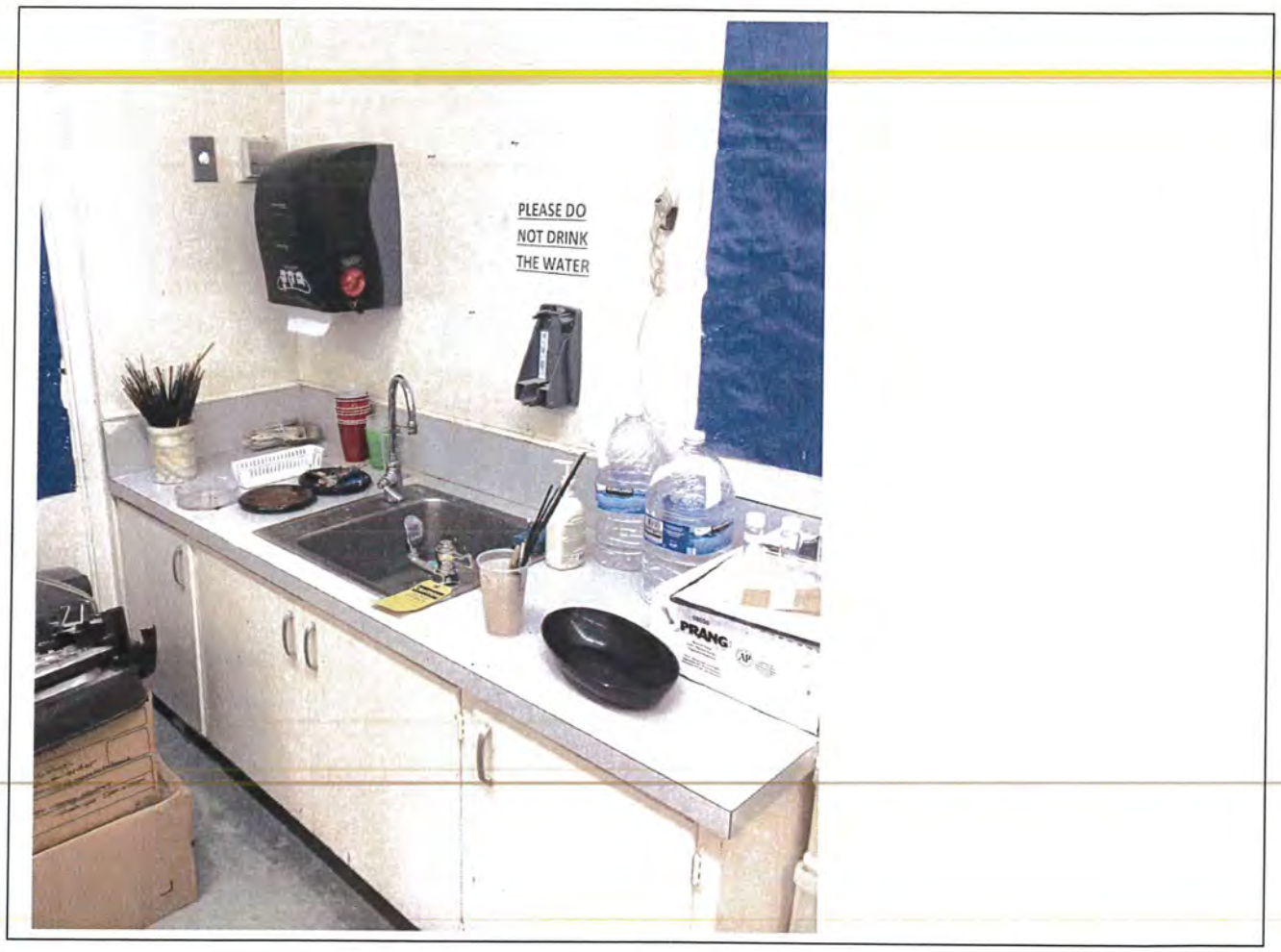
School: San Diego Coop 2

Name of Building: 128

Location Description: Room 128

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-2

LIMS Sample ID: W1158856

Date & Time Last Used: 3-6-17 1400

Date Sample Collected: 3-7-17

Time Sample Collected: 0641

Name of Water System Sample Collector Tom Burger

Sample No. ~~4~~ 3 TBurger

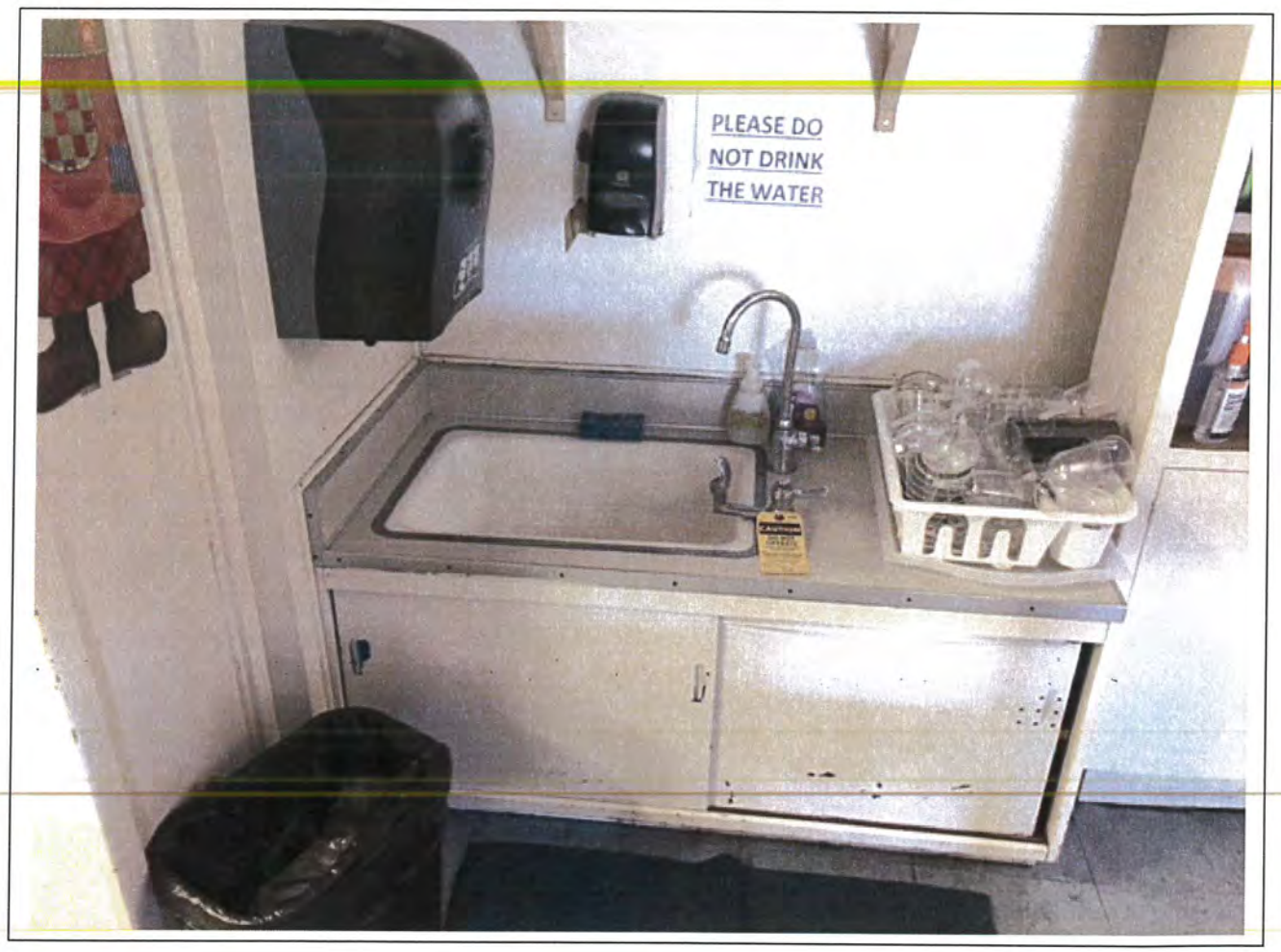
School: San Diego Coop 2

Name of Building: Room 132

Location Description: Room 132

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-3

LIMS Sample ID: W1158857

Date & Time Last Used: 3-6-17 1400-1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0630

Name of Water System Sample Collector Tom Burger

Sample No. ~~3~~ 4 TBurger

School: San Diego Coop 2

Name of Building: Room 129

Location Description: Room 129

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-4

LIMS Sample ID: W1158858

Date & Time Last Used: 3-6-17 1400-1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0625

Name of Water System Sample Collector Tom Burger TMB

Sample No. 5

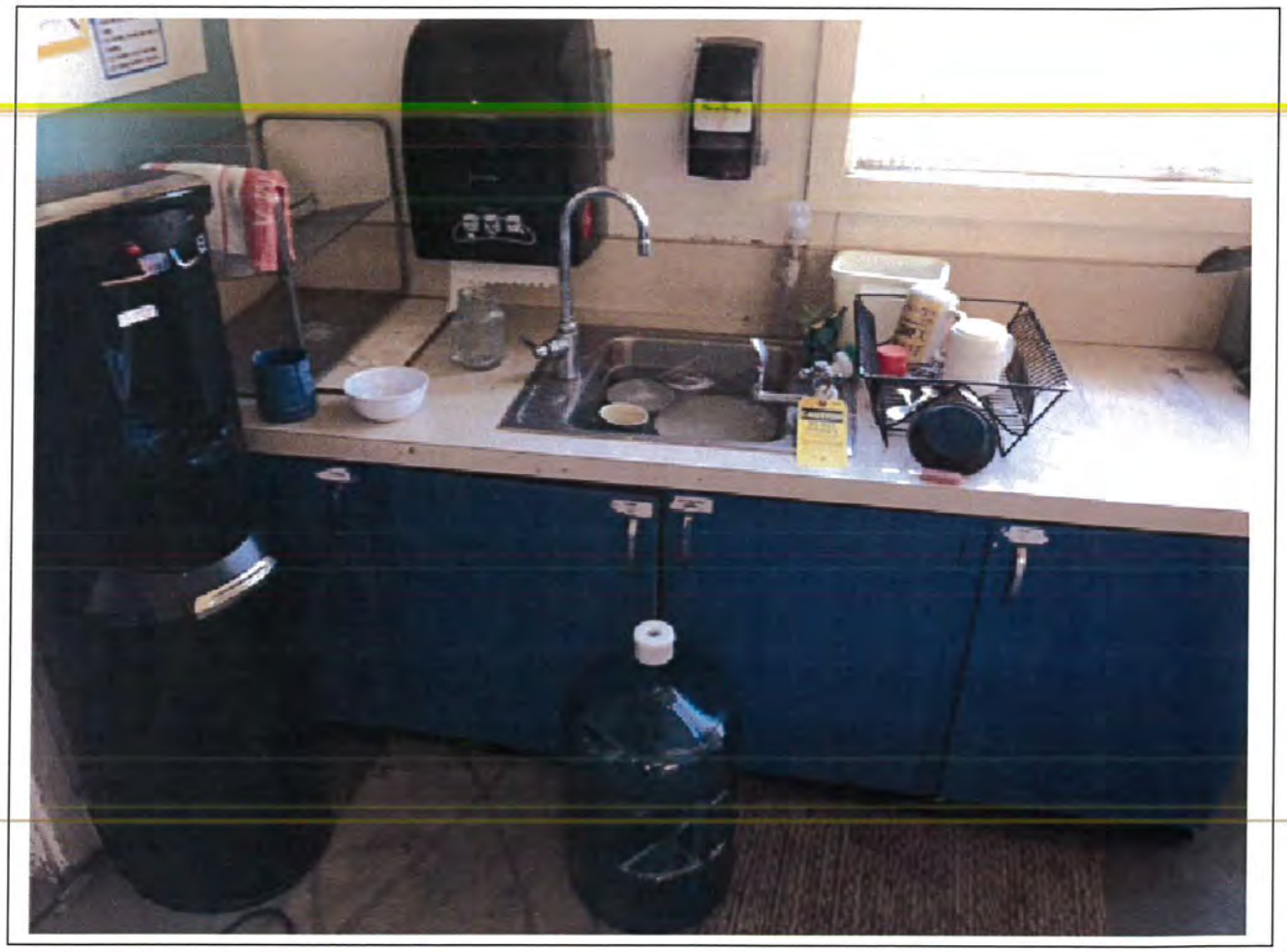
School: San Diego Coop 2

Name of Building: Room 130

Location Description: Room 130

Type of Outlet bubbler

Description bubbler at sink only sink in room



City use only below this line

Sample type Initial ☑ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

State Sample I.D.: 3710020-003-5

LIMS Sample ID: W1158859

Date & Time Last Used: 3-6-17 1400-1600

Date Sample Collected: 3-7-17

Time Sample Collected: 0619

Name of Water System Sample Collector Tom Burger TMB

San Diego Water Quality Laboratory

LEAD_SCHOOL For 07-MAR-2017

No.	Sample ID	#	Description	Source	Sample Time	Sampler	Comments
1	W1158855	1	ICPMS-LEAD	PB_SCHOOL	0636	TMB	RM 127
2	W1158856	1	ICPMS-LEAD	PB_SCHOOL	0641	TMB	Rm 128
3	W1158857	1	ICPMS-LEAD	PB_SCHOOL	0630	TMB	Rm 132
4	W1158858	1	ICPMS-LEAD	PB_SCHOOL	0625	TMB	Rm 129
5	W1158859	1	ICPMS-LEAD	PB_SCHOOL	0619	TMB	Rm 130
6	W1159031		LEAD	PB_SCHOOL	0602	TMB	Cafeteria

order of Pics

130
129

Relinquished by: TM B. Burger
Signature: Tom Burger
Date/Time 3-7-17 0810

Received by: Alejandra Molloy
Signature: AMolloy
Date/TIME: 3/7/17 @ 0812

NOTES: _____

_____

_____

Received By: _____
Received Date: _____
Received Time: _____
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sequoia Elementary

Physical Address of School: 4690 Limerick Ave, San Diego, CA 92117

First Bell: 7:40am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 5/05/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 5/04/17

School's Point of Contact for Sampling Assistance

Name: Lori Sherman

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

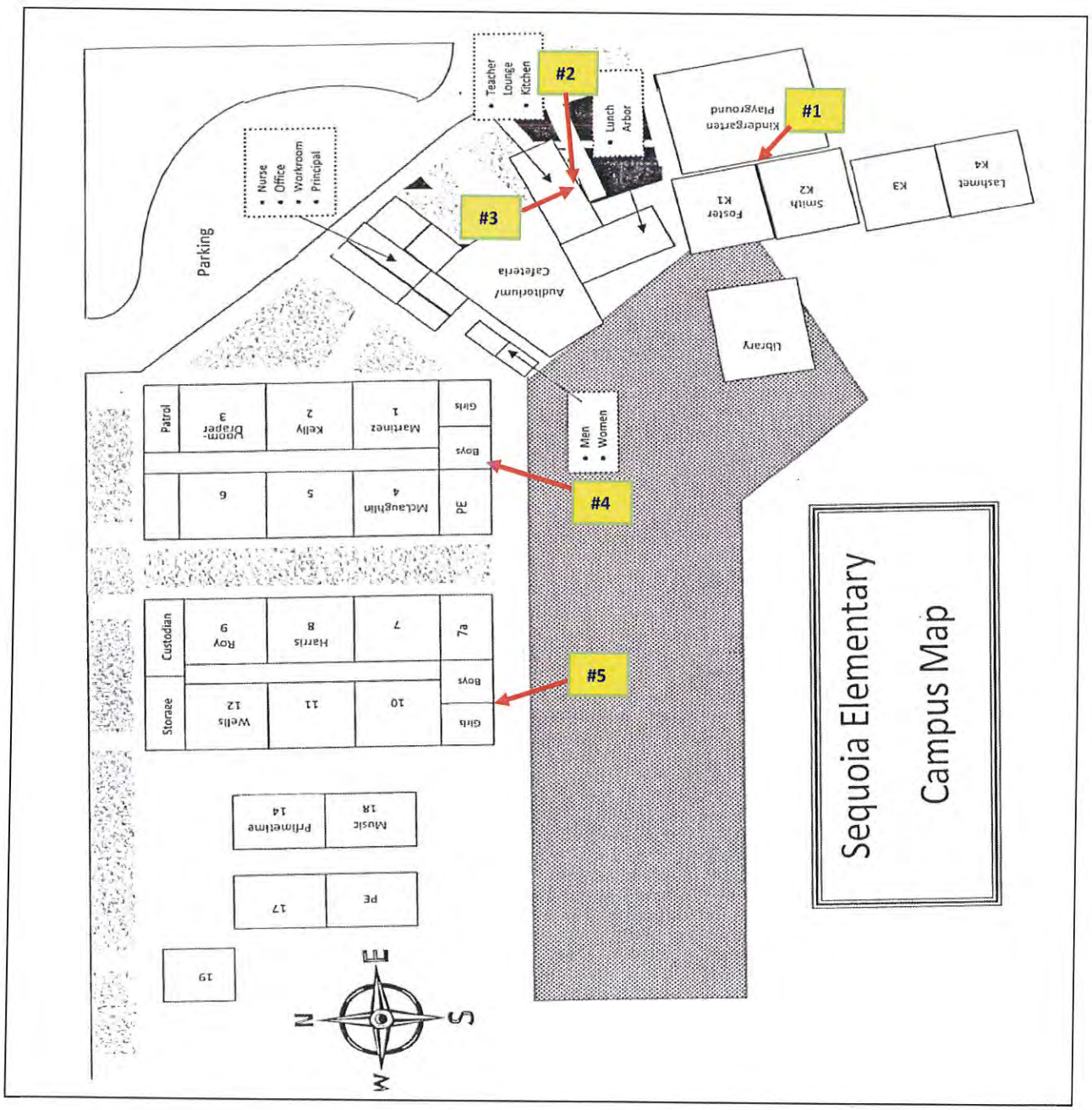
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117



Sample No. 1

School: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117

Name of Building: Kindergarten

Location Description: East exterior wall between K-1 & K-2

Type of Outlet: Bubbler

Description:

Comments/Miscellaneous: Next to boy's restroom



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172862

State Sample ID: 3710020-BIE-A

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0558

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117

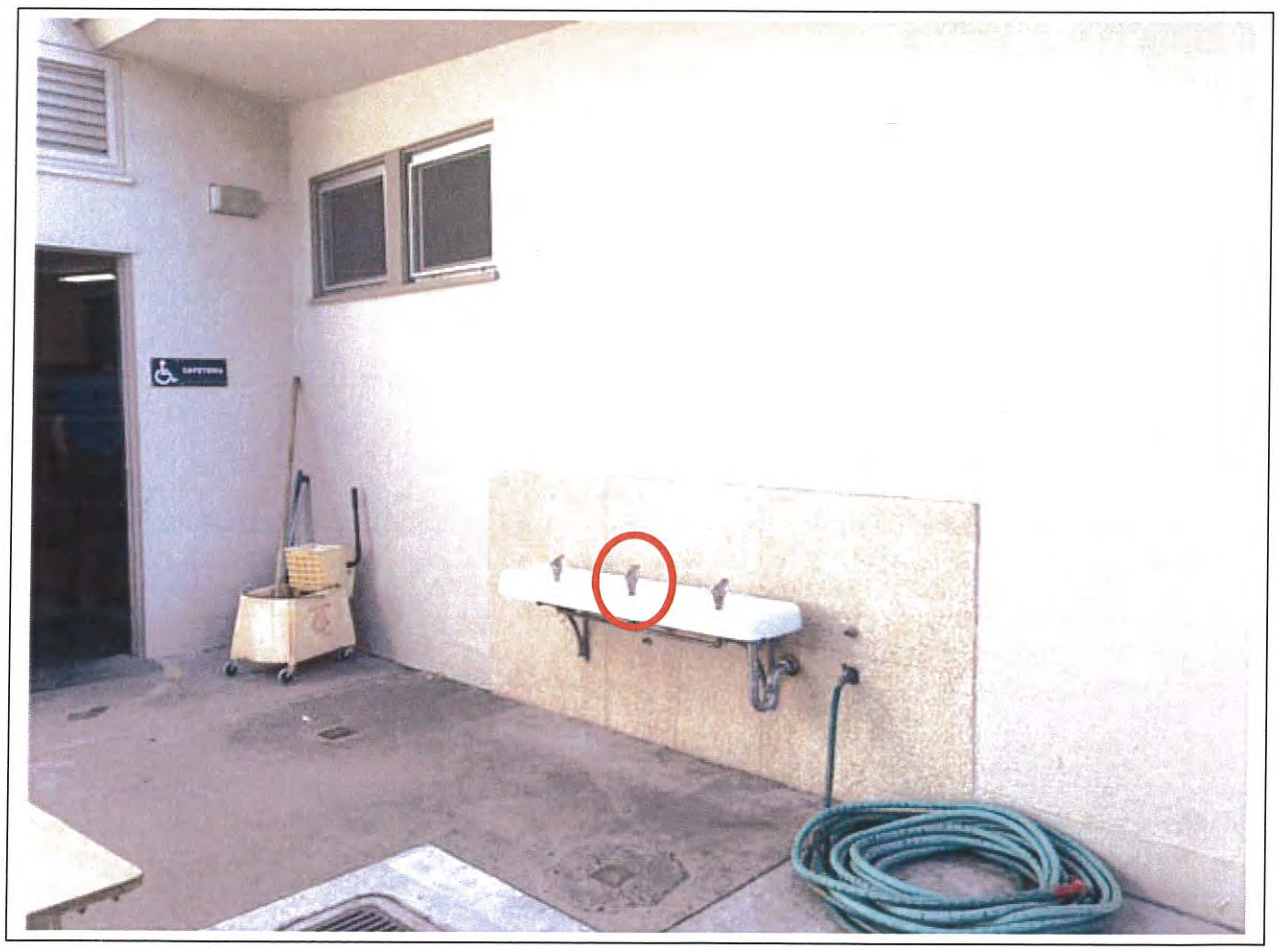
Name of Building: Lunch Court

Location Description: South exterior wall next to lunch court

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous: Close to cafeteria door



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172863

State Sample ID: 3710020-BIE-B

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117

Name of Building: Kitchen

Location Description: South interior wall

Type of Outlet: Spray nozzle

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172864

State Sample ID: 3710020-BIE-C

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117

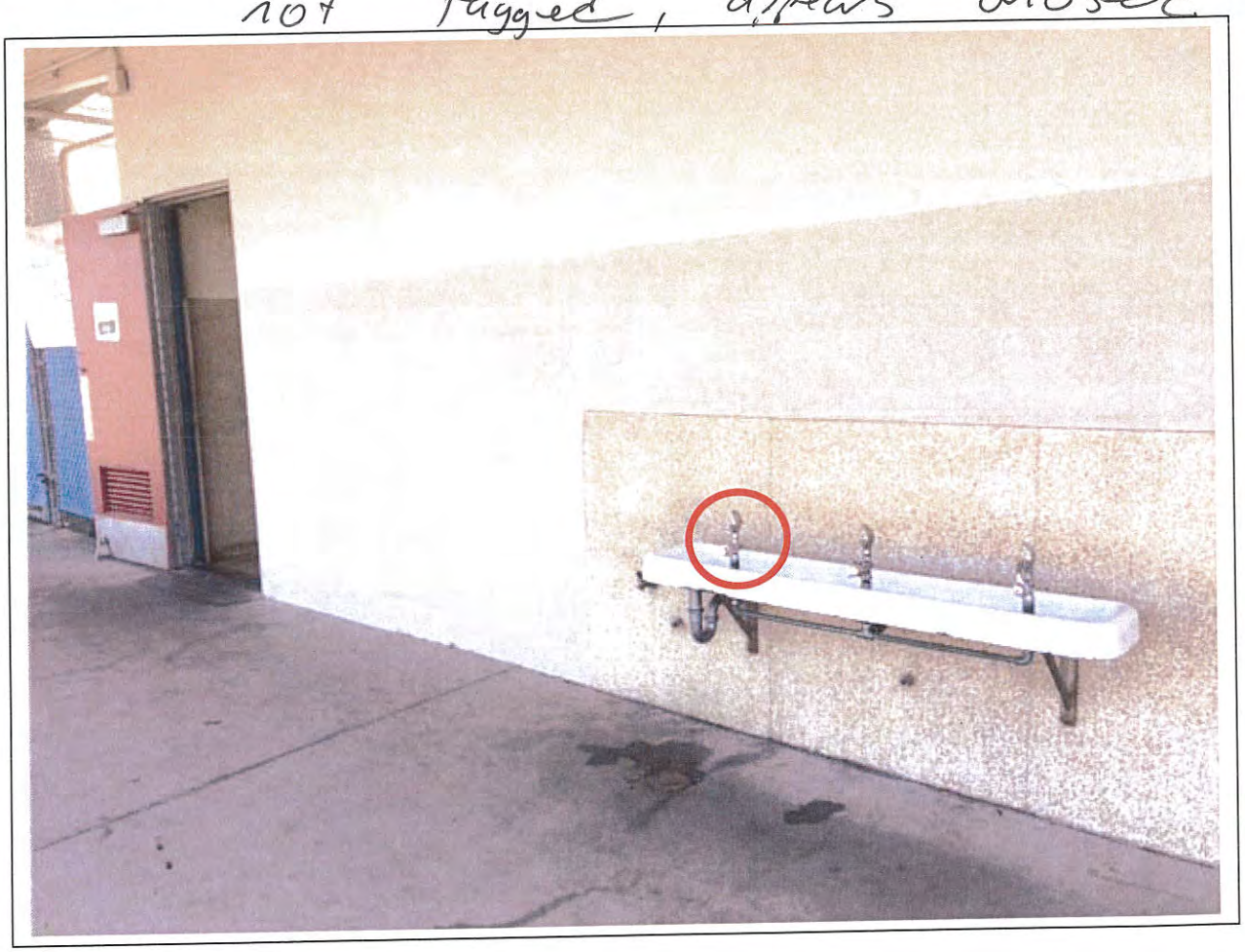
Name of Building: Classrooms 1-6

Location Description: South exterior wall near restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: not tagged, appears unused



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172865

State Sample ID: 3710020-BIE-D

Date & Time Last Used: not tagged, appears unused

Date & Time Sample Collected: 5/18/17 0810

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Sequoia Elementary - 4690 Limerick Ave, San Diego, CA 92117

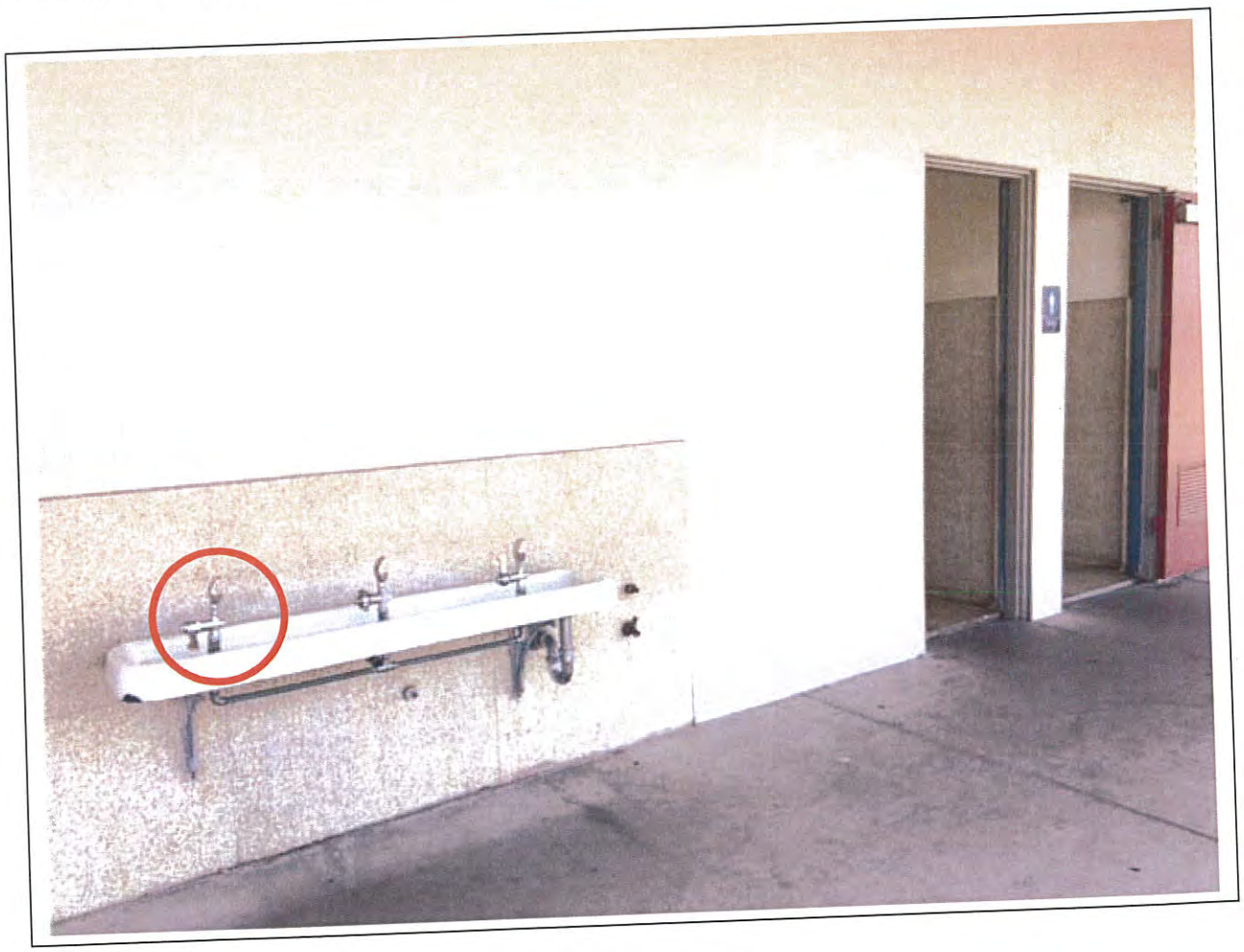
Name of Building: Classrooms 7-12

Location Description: South exterior wall next to boy's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172866

State Sample ID: 3710020-BIE-E

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Sample #4: Fountain not tagged out, appeared dry and unused

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172862	Sequoia Elementary	18-MAY-2017	0558	M. Nelson	SAMPLE 1	
2	W1172863	Sequoia Elementary	18-MAY-2017	0603		SAMPLE 2	
3	W1172864	Sequoia Elementary	18-MAY-2017	0605		SAMPLE 3	
4	W1172865	Sequoia Elementary	18-MAY-2017	0610		SAMPLE 4	
5	W1172866	Sequoia Elementary	18-MAY-2017	0612		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-18-17 0746 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-18-17
LIMS Received Time: 0738
Reviewed By:

2123

1595

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Serra High School

Physical Address of School: 5156 Santo Rd. San Diego, CA 92124

First Bell: 7:15AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/25/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Ginette Commins

Phone: ~~(619) 306-3383~~ 619-302-5285

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

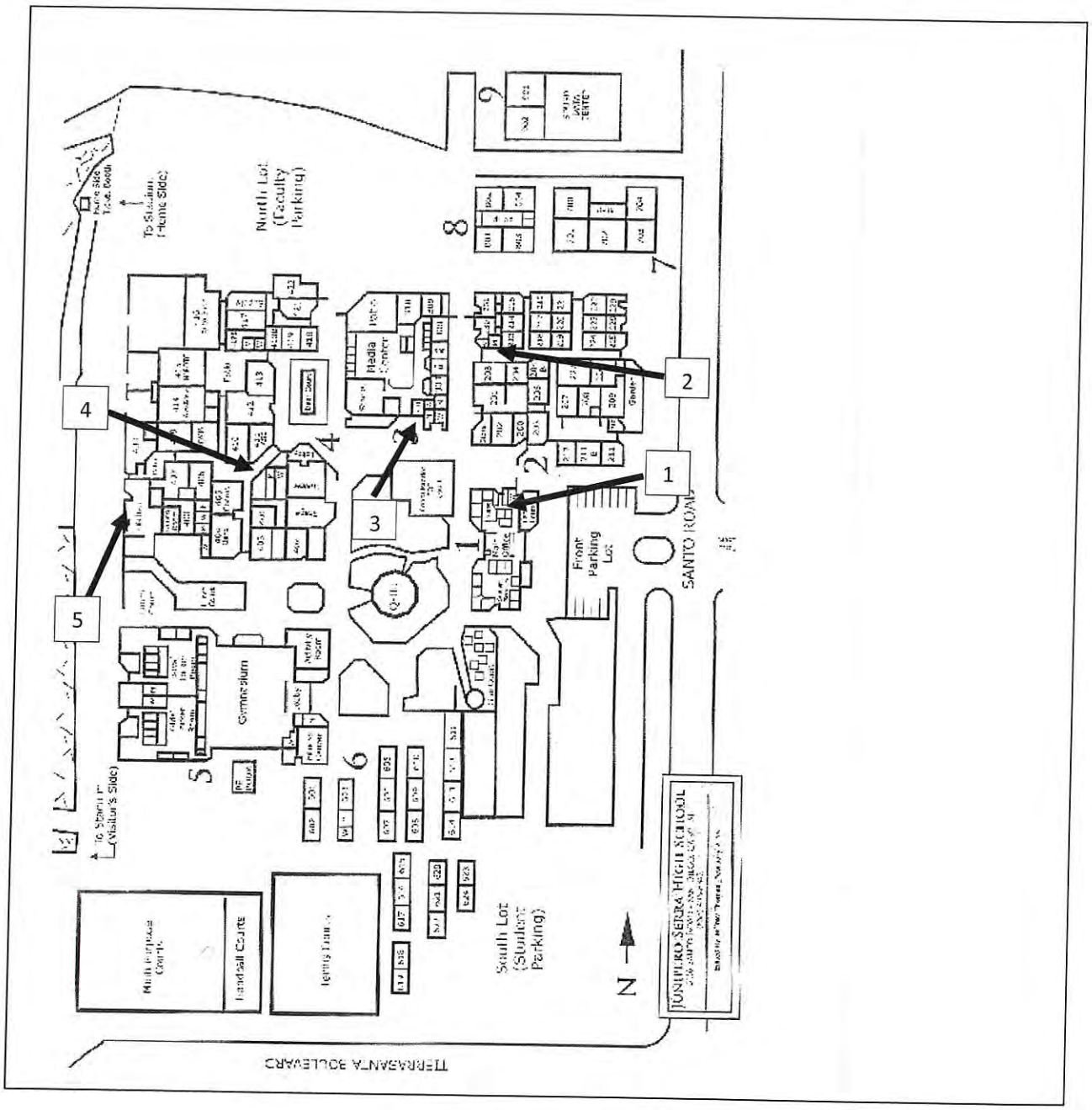
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

School and Address: Serra High School, 5156 Santo Rd. San Diego, CA 92124



Sample No. 1

School: Serra High School

Name of Building: Main Office/ Building 1

Location Description: South end of office hallway between restrooms

Type of Outlet: Single bubbler

Description: Single Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169348

State Sample ID: 3710020-BDC-A

Date & Time Last Used: ~~A. Molloy~~ KM 4/28/17 @2200

Date & Time Sample Collected: 4/29/17 @613

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Serra High School

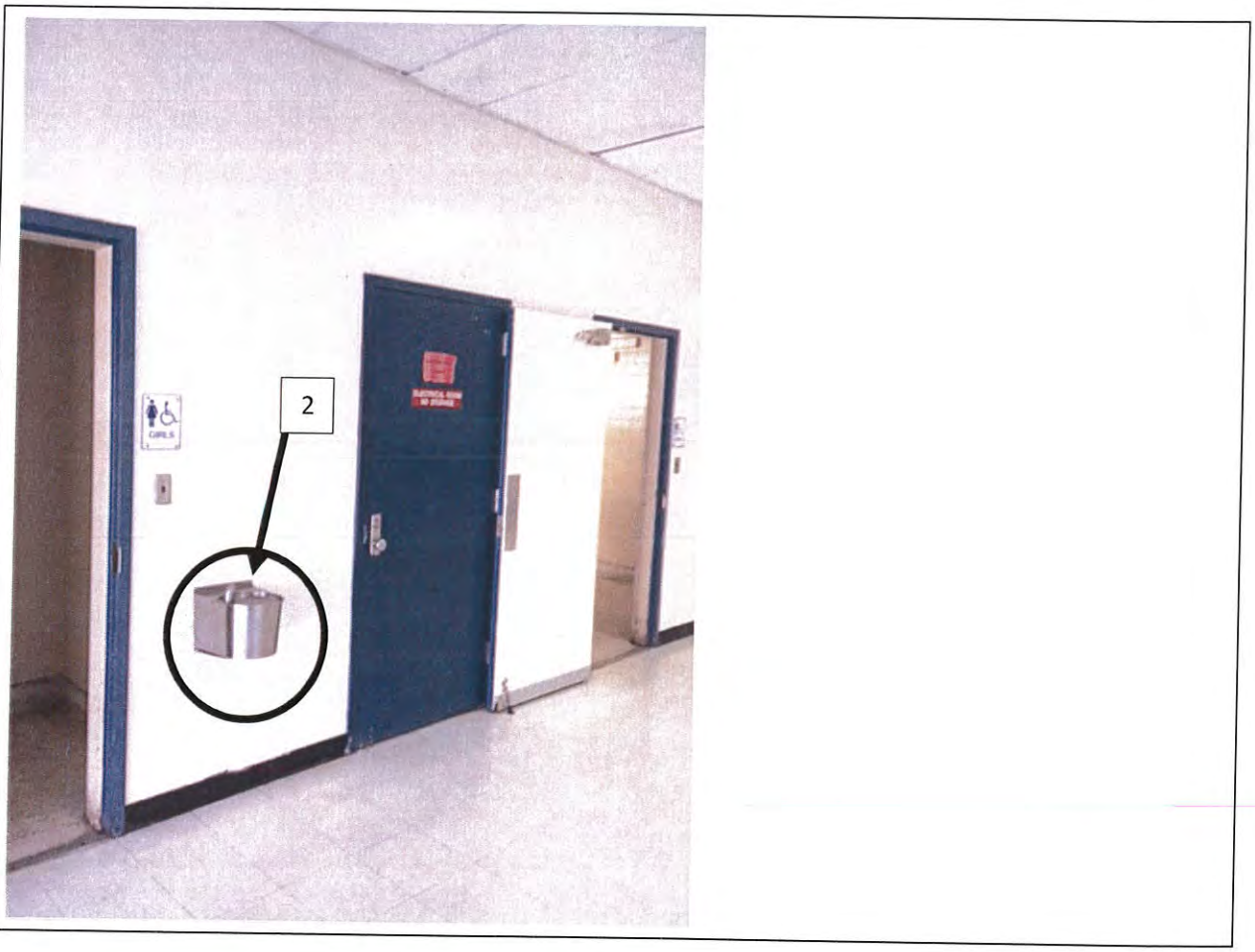
Name of Building: Building 2

Location Description: Near rooms 213 and Restrooms

Type of Outlet:

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169349

State Sample ID: 3710020-BDC-B

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0617

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Serra High School

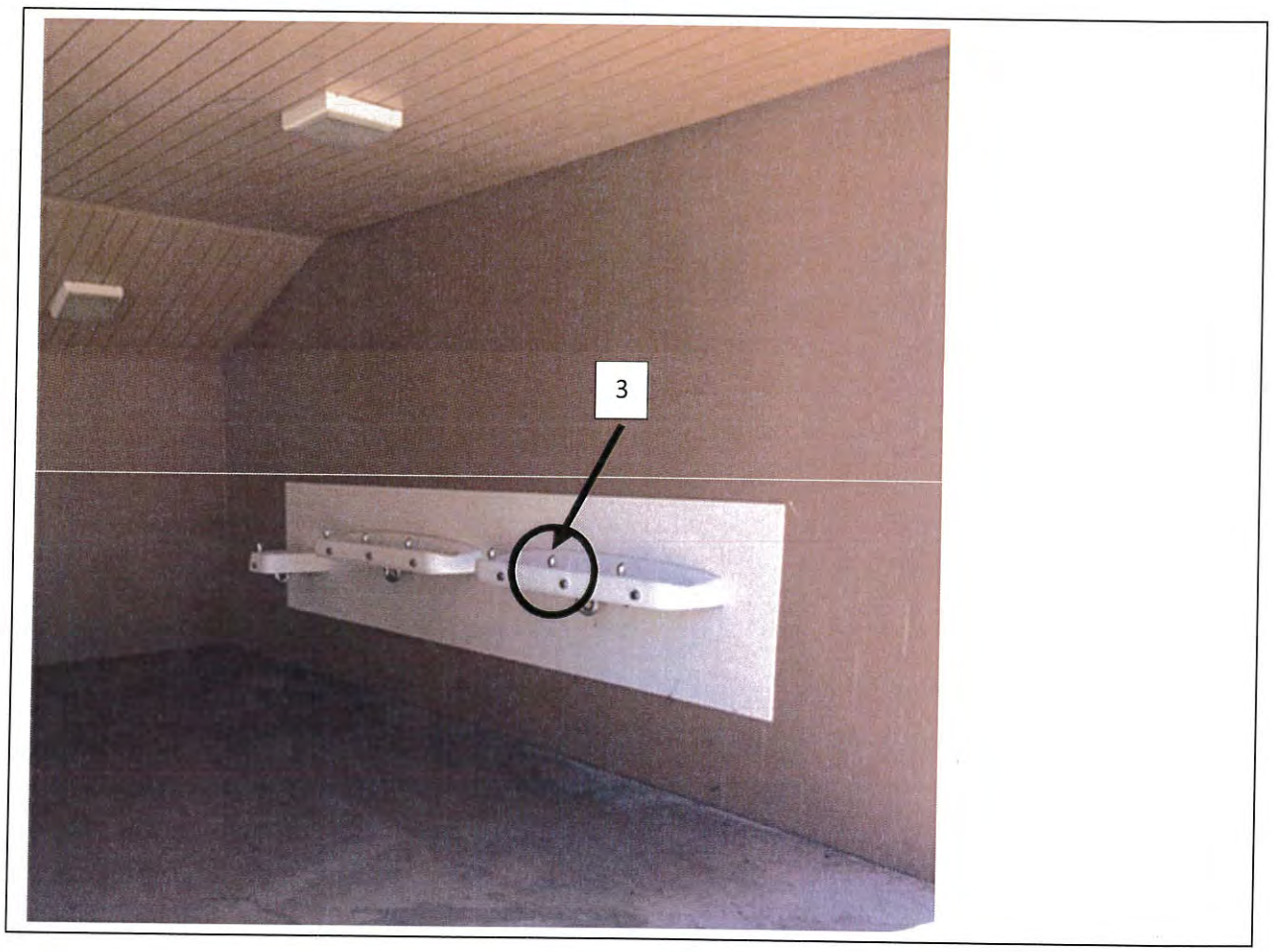
Name of Building: Building 3 or 300 building

Location Description: Outside North end of building near room 301

Type of Outlet: Triple bubbler

Description: far right triple bubbler center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169350

State Sample ID: 3710020-BDC-C

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0619

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Serra High School

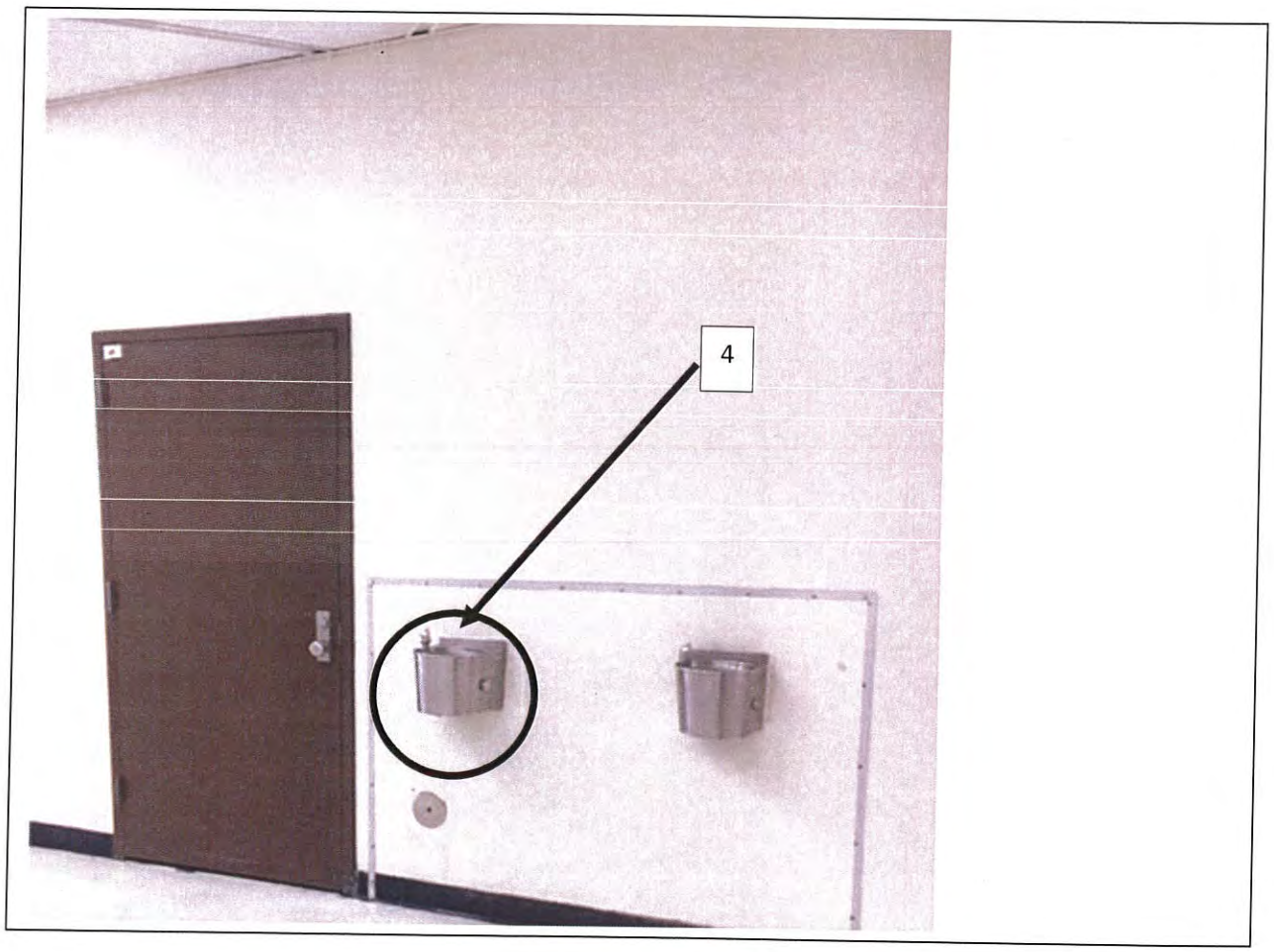
Name of Building: Building 4 or 400 building

Location Description: Inside hallway near room 411 next to restrooms

Type of Outlet: Single Bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169351

State Sample ID: 3710020-BDC-D

Date & Time Last Used: 4/28/17

Date & Time Sample Collected: 4/29/17@0624

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Serra High School

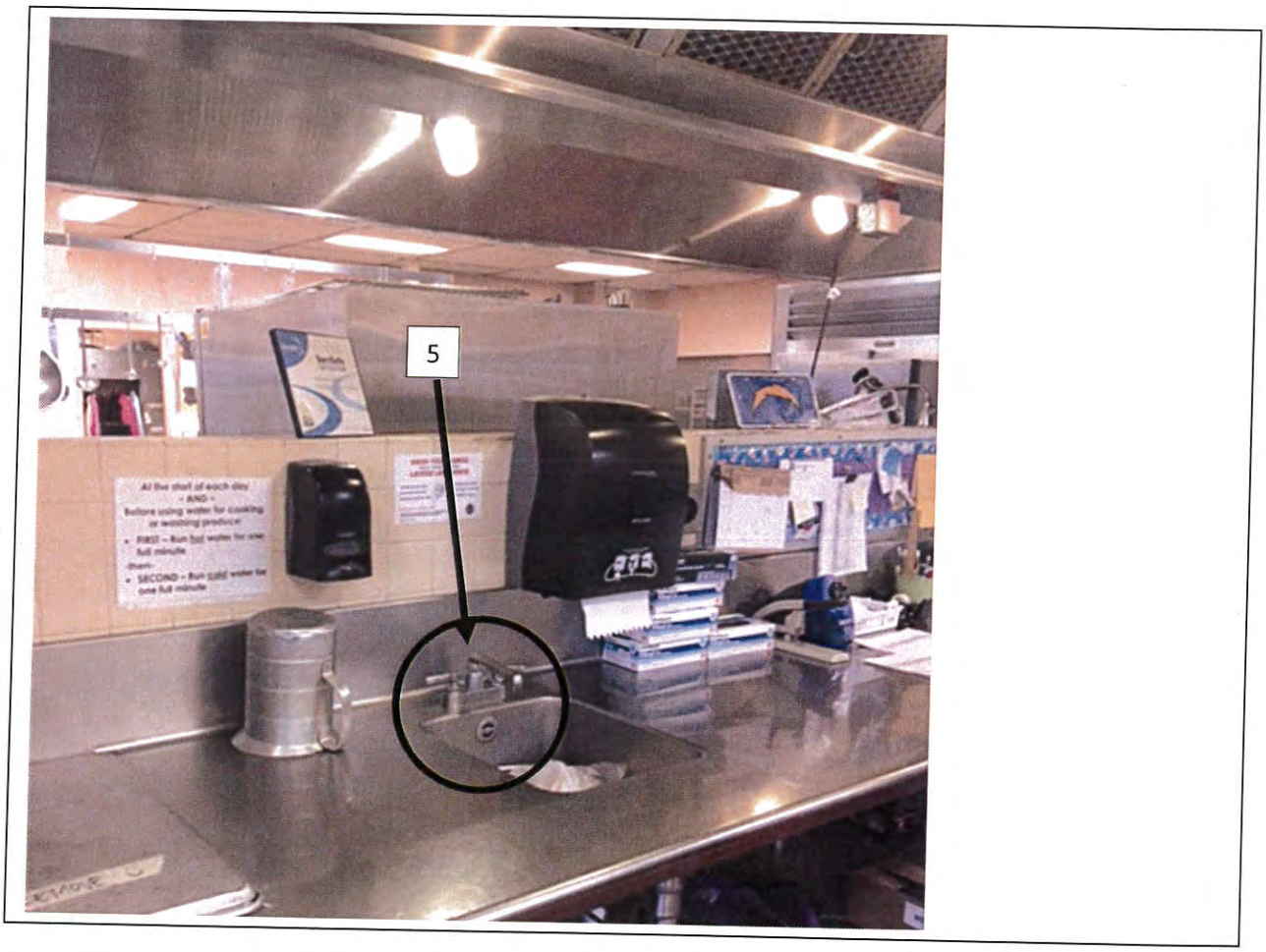
Name of Building: Kitchen near lunch court

Location Description: faucet inside kitchen

Type of Outlet: Fill sink

Description: Located on kitchen island

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169352

State Sample ID: 3710020-BDC-E

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0628

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

28-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169348	Serra High	29-APR-2017	0613	A. Molloy	SAMPLE 1	Pb
2	W1169349	Serra High	29-APR-2017	0617		SAMPLE 2	
3	W1169350	Serra High	29-APR-2017	0619		SAMPLE 3	
4	W1169351	Serra High	29-APR-2017	0624		SAMPLE 4	
5	W1169352	Serra High	29-APR-2017	0628		SAMPLE 5	

2131

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/29/17 @ 0820 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/29/17
LIMS Received Time: 0830
Reviewed By:

1603

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #225 Sessions Elementary

Physical Address of School: 2150 Beryl St. San Diego CA 92109

First Bell: 7:45

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/2/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 5/2/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette

Phone: ~~619-302-7616~~

Email: elara@sandi.net

City of San Diego 3710020

Approved By: [signature] 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

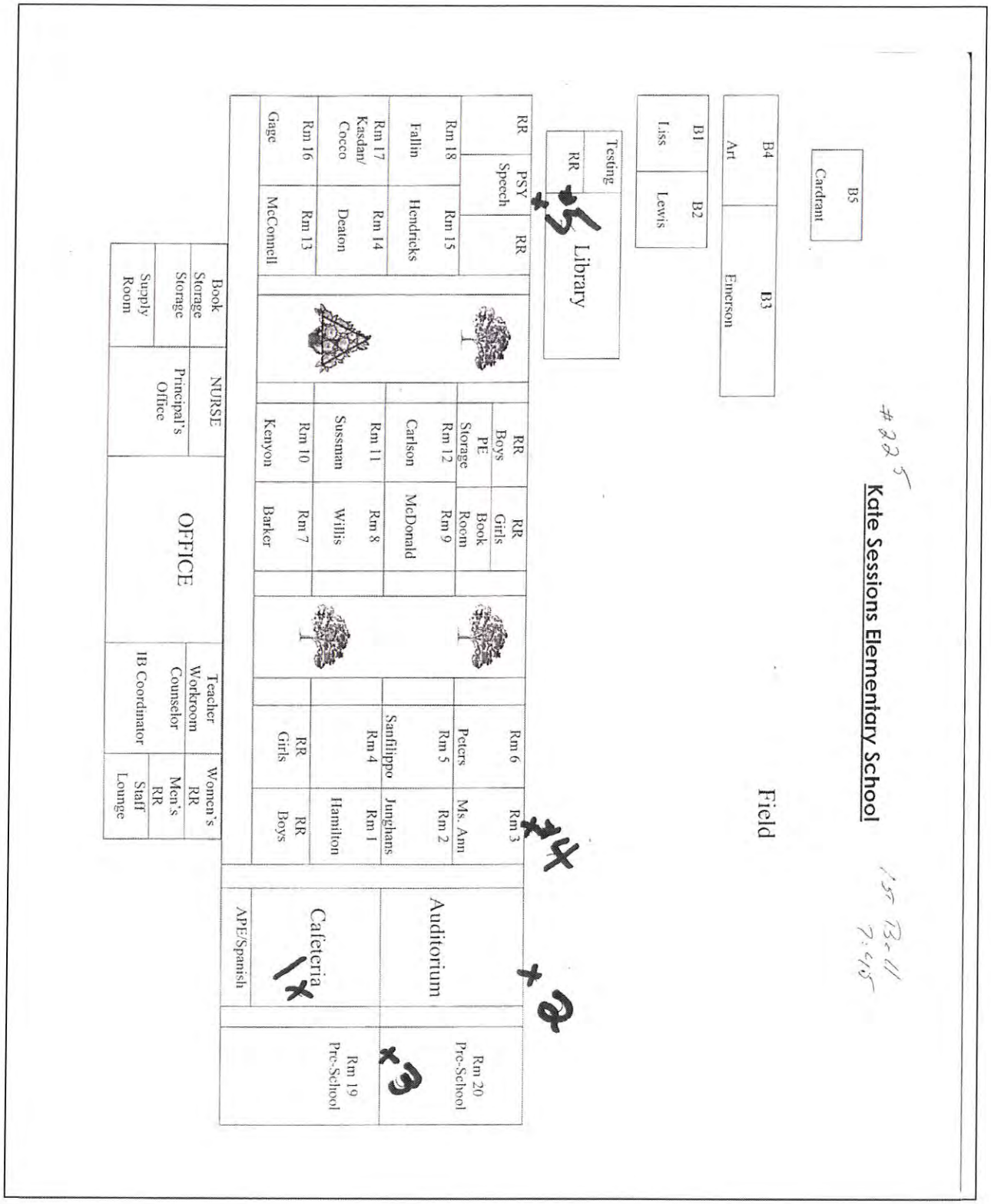
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sessions Elementary 2150 Beryl St. San Diego , CA



Sample No. 1

School: Sessions Elementary School

Name of Building: Cafeteria

Location Description: Inside Kitchen under window has red counter

Type of Outlet: Standard Kitchen faucet

Description: single kitchen faucet with hot & cold valves

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172867

State Sample ID: 3710020-BIF-A

Date & Time Last Used: 5/17/17 1800-2200

Date & Time Sample Collected: 5/18/17 0555

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 2

School: Sessions Elementary School

Name of Building: Auditorium

Location Description: Outside near Auditorium door at wall near lunch court

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172868

State Sample ID: 3710020-BIF-B

Date & Time Last Used: 5/17/17 1400-2200

Date & Time Sample Collected: 5/18/17 0600

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 3

School: Sessions Elementary School

Name of Building: Pre-School-Kindergarten

Location Description: Inside # 20 at handwashing sink near restroom

Type of Outlet: Bubbler Drinking Fountain

Description: Left Bubbler drinking fountain at hand washing sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172869

State Sample ID: 3710020-BIF-C

Date & Time Last Used: 5/17/17 1500-2200

Date & Time Sample Collected: 5/18/17 0600

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alvarez

Sample No. 4

School: Sessions Elementary School

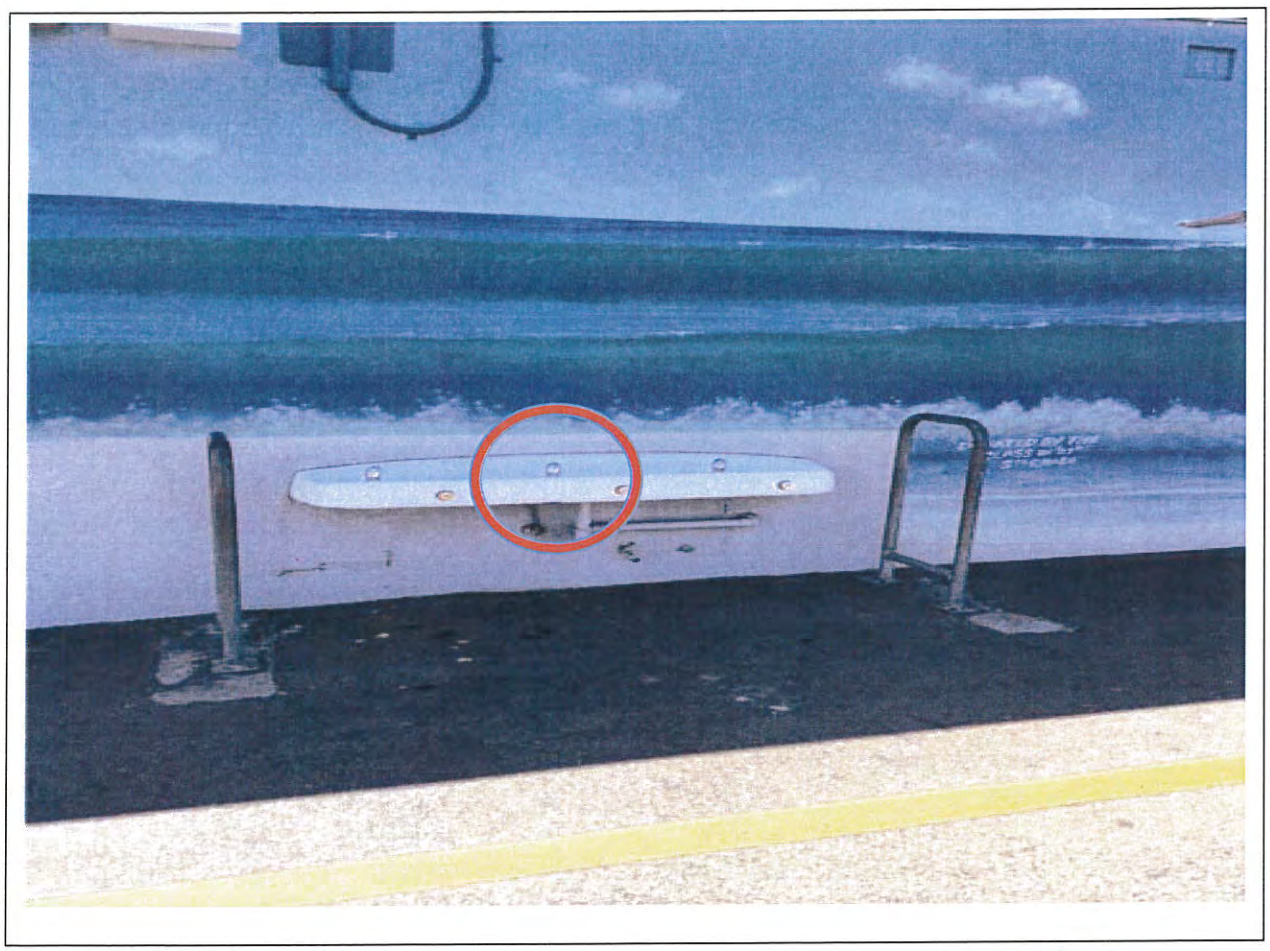
Name of Building: 1-6

Location Description: Outside North end near playground has ocean painting on wall

Type of Outlet: Bubbler drinking fountain

Description: Center bubbler of three

Comments/Miscellaneous:



* leaking

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172870

State Sample ID: 3710020-BIF-D

Date & Time Last Used: 5/17/17 1800-2200

Date & Time Sample Collected: 5/.4/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. ALanga

Sample No. 5

School: Sessions Elementary School

Name of Building: 15-18-PSY Speech

Location Description: North end close to room Related Specialized Services & RR"s

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172871

State Sample ID: 3710020-BIF-E

Date & Time Last Used: 5/17/17 1800-2200

Date & Time Sample Collected: 5/18/17 0605

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: E. Alcaraz

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172867	Sessions Elementary	18-MAY-2017	0555	EA	SAMPLE 1	
2	W1172868	Sessions Elementary	18-MAY-2017	0600	EA	SAMPLE 2	
3	W1172869	Sessions Elementary	18-MAY-2017	0600	EA	SAMPLE 3	
4	W1172870	Sessions Elementary	18-MAY-2017	0605	EA	SAMPLE 4	
5	W1172871	Sessions Elementary	18-MAY-2017	0605	EA	SAMPLE 5	

2139

Chain of Custody:

Relinquished by: Name: E. Alvarenga 5/18/17 0640 Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-18-17 0713 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-18-17
LIMS Received Time: 0733
Reviewed By:

1611

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sherman ES

Physical Address of School: 301 22nd Street San Diego CA 92102

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-10-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ John Baker

Phone: ~~(619) 302-0564~~ 619-302-5281

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-19-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

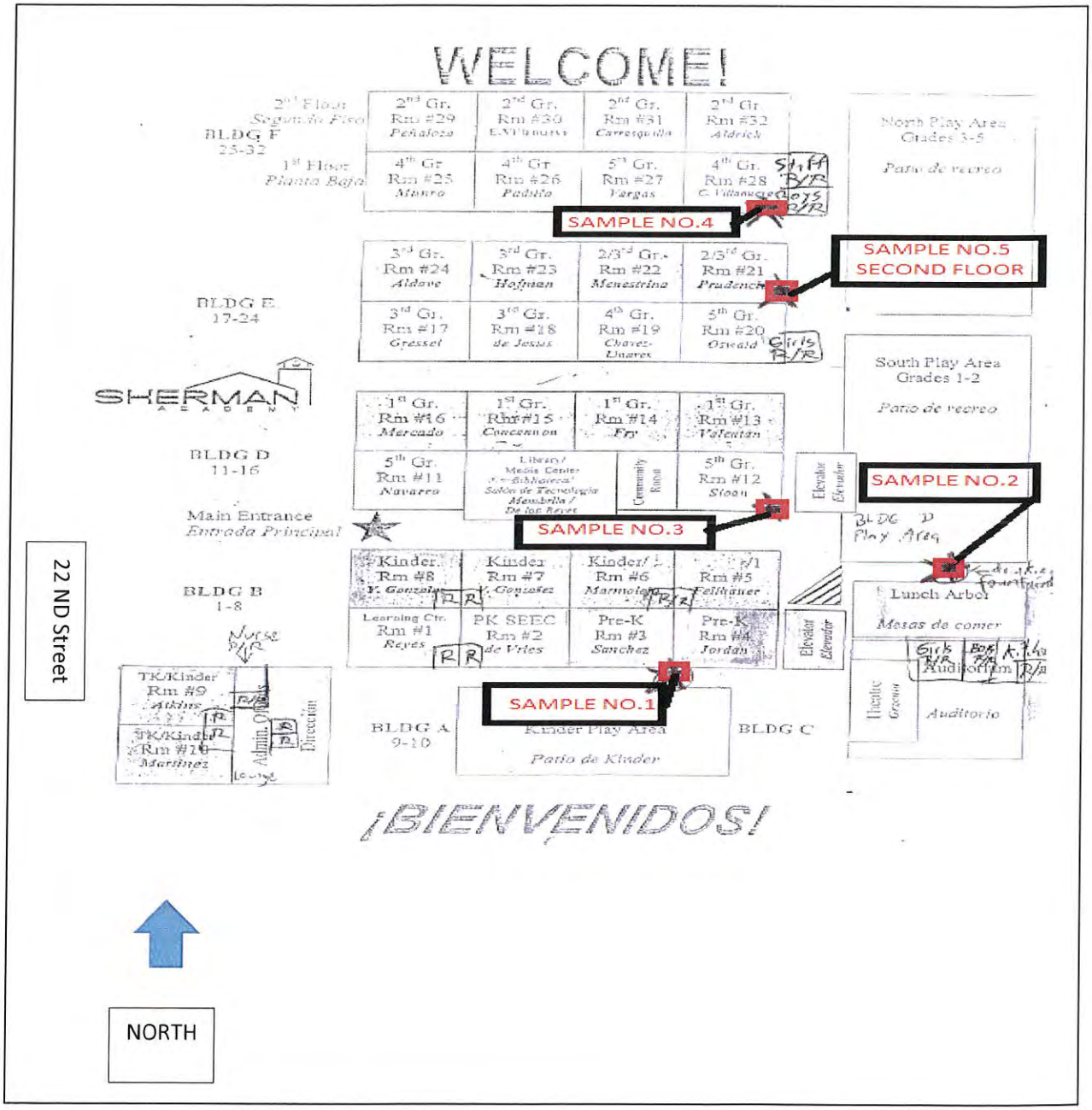
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sherman ES – 301 22nd Street San Diego CA 92102



Sample No. 1

School: Sherman ES – 301 22nd Street San Diego CA 92102

Name of Building: Kinder play area – outside of room #3

Location Description: Outside of room #3

Type of Outlet: Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.259)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167419

State Sample ID: 3710020-AGI-A

Date & Time Last Used: 2200 4-19-17

Date & Time Sample Collected: 0602 4-20-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 2

School: Sherman ES – 301 22nd Street San Diego CA 92102

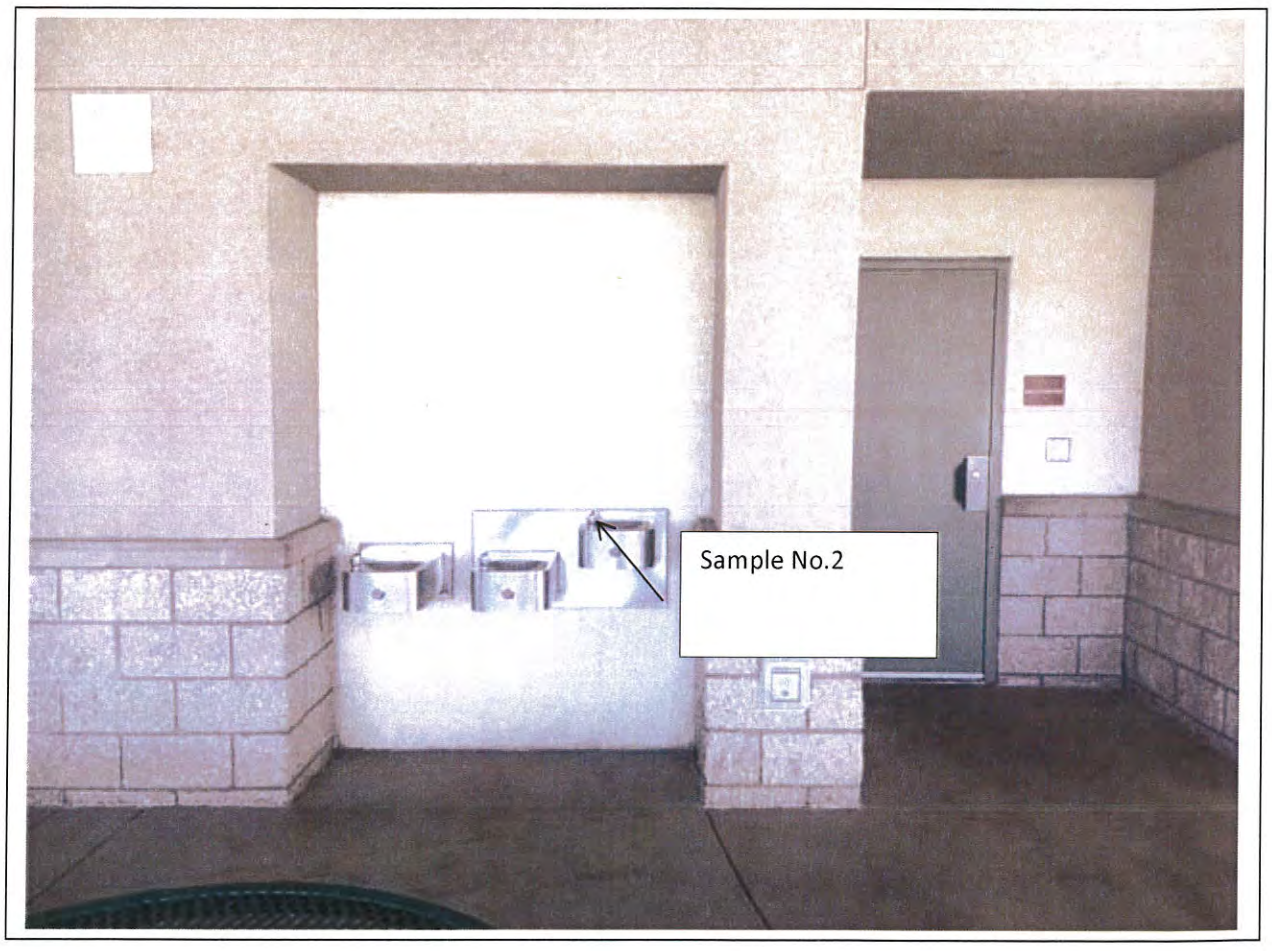
Name of Building: Lunch Area- auditorium

Location Description: outside drinking fountain in the lunch area

Type of Outlet: Right Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.259)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167420

State Sample ID: 3710020-AGI-B

Date & Time Last Used: 2200 4-19-17

Date & Time Sample Collected: 0607 4-20-17

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 3

School: Sherman ES – 301 22nd Street San Diego CA 92102

Name of Building Room #12

Location Description: Outside of room #12 and bathroom

Type of Outlet: Right Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.259)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167421

State Sample ID: 3710020-AGI-C

Date & Time Last Used: 2200 4-19-17

Date & Time Sample Collected: 0613 4-20-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burger

Sample No. 4

School: Sherman ES – 301 22nd Street San Diego CA 92102

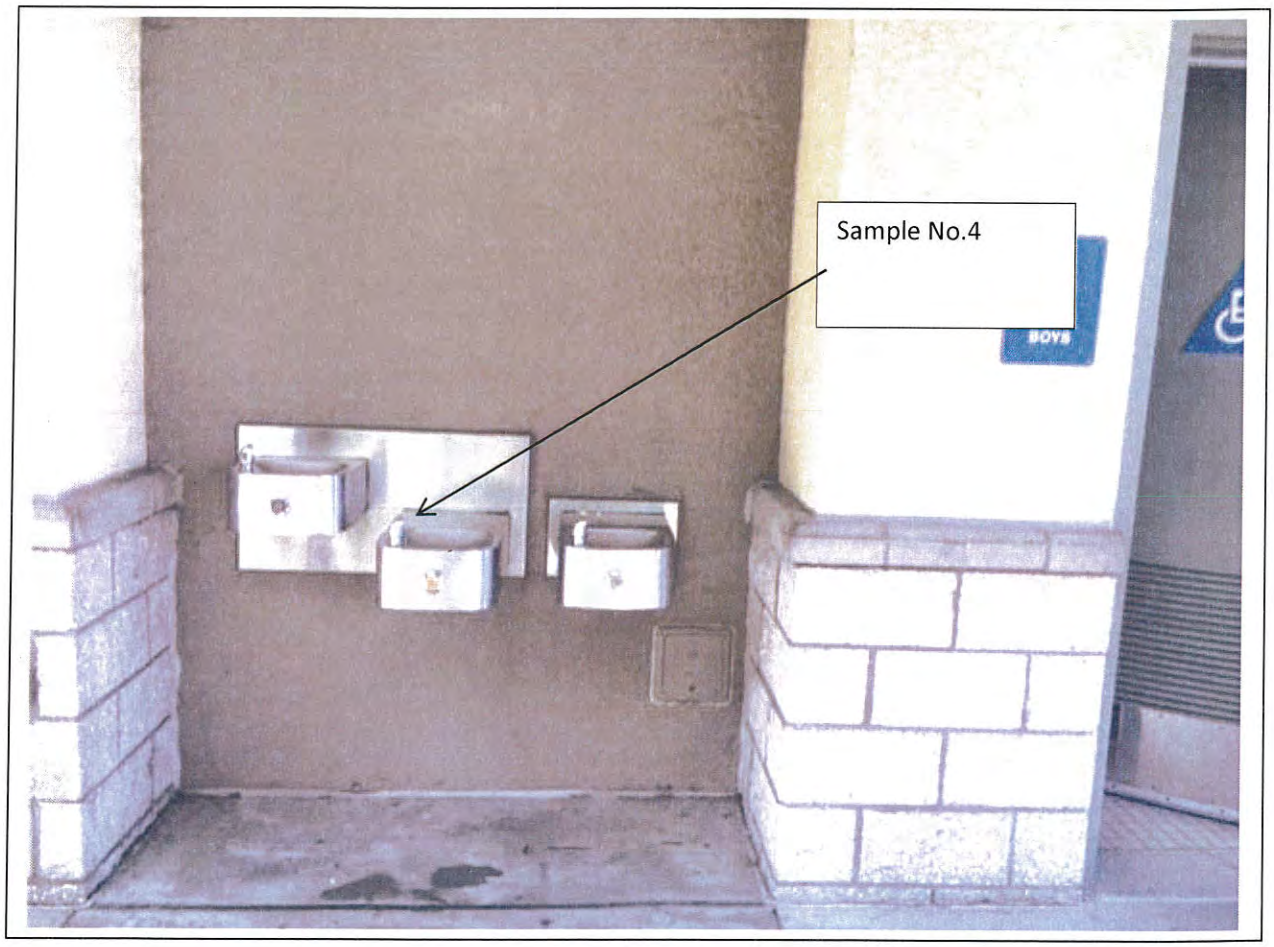
Name of Building: Outside of Room # 28

Location Description: Outside of Room#28 and Bathroom

Type of Outlet: Middle Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.259)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167422

State Sample ID: 3710020-AGI-D

Date & Time Last Used: 4-19-17 2200

Date & Time Sample Collected: 4-20-17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: Sherman ES – 301 22nd Street San Diego CA 92102

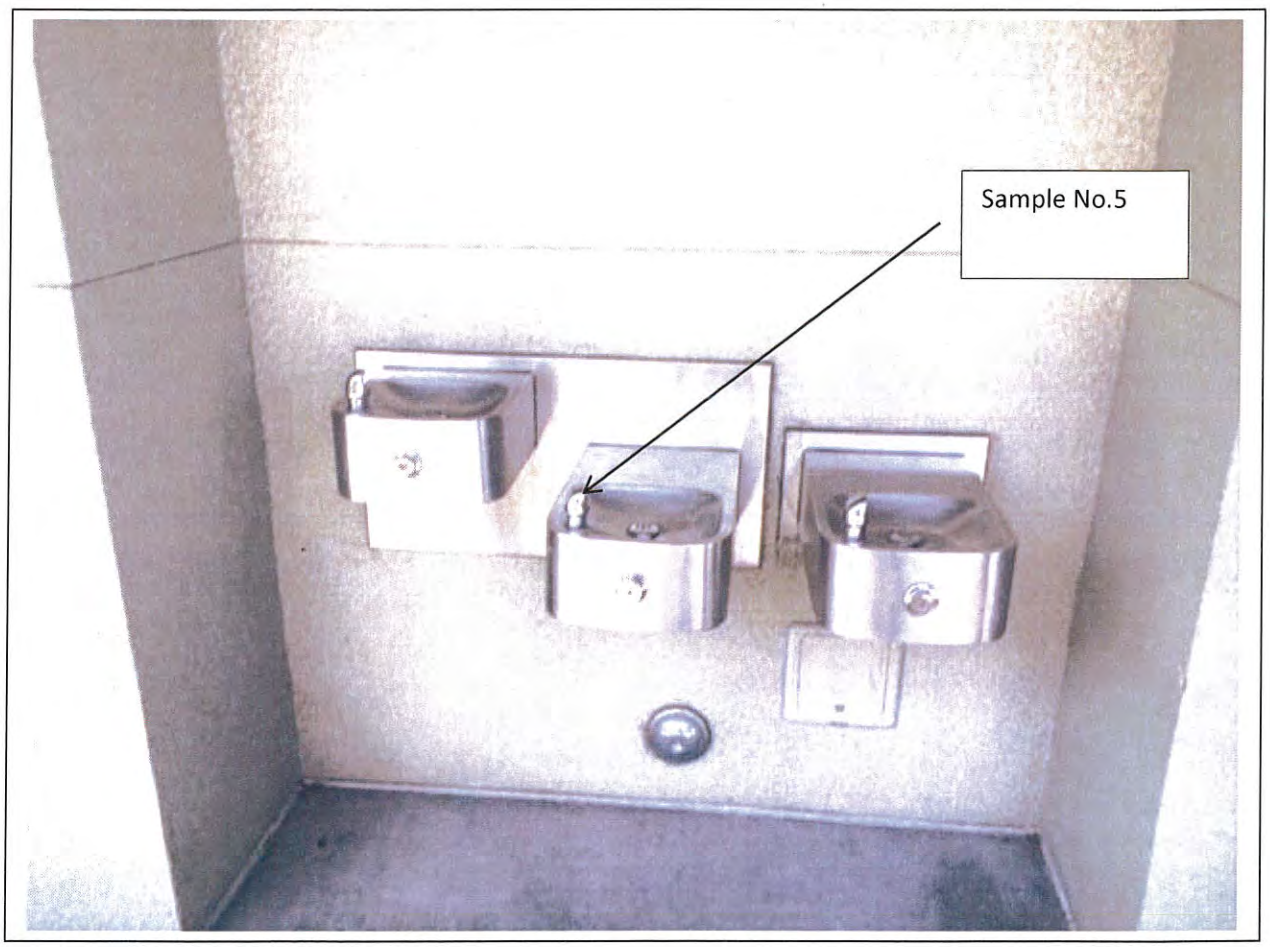
Name of Building: Room # 21 (second floor)

Location Description: Outside of room # 21 (second floor)

Type of Outlet: Middle Bubbler

Description: Middle Bubbler

Comments/Miscellaneous: (School ID NO.259)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1167423

State Sample ID: 3710020-AGI-E

Date & Time Last Used: 2200 4-19-17

Date & Time Sample Collected: 0621 4-20-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

19-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1167419	Sherman Elementary	20-APR-2017	0602	T Burger	SAMPLE 1	
2	W1167420	Sherman Elementary	20-APR-2017	0607		SAMPLE 2	
3	W1167421	Sherman Elementary	20-APR-2017	0613		SAMPLE 3	
4	W1167422	Sherman Elementary	20-APR-2017	0616		SAMPLE 4	
5	W1167423	Sherman Elementary	20-APR-2017	0621		SAMPLE 5	

2147

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Tom Burger Sign: Tom B Burger	Name: Alejandra Molloy Sign: AMolloy	Date & Time: 4-20-17 0806 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/20/17
LIMS Received Time: 0839
Reviewed By: AMolloy 4/25/17

1619

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Silver Gate Elementary

Physical Address of School: 1499 Venice St., San Diego, CA 92107-3699

First Bell: 7:45 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Ginette Commins

Signature: G Commins Date: 05/04/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Tim Brown

Phone: (858) 627-7201 619-302-9427

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017

Signature & Date

Matthew Nelson

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

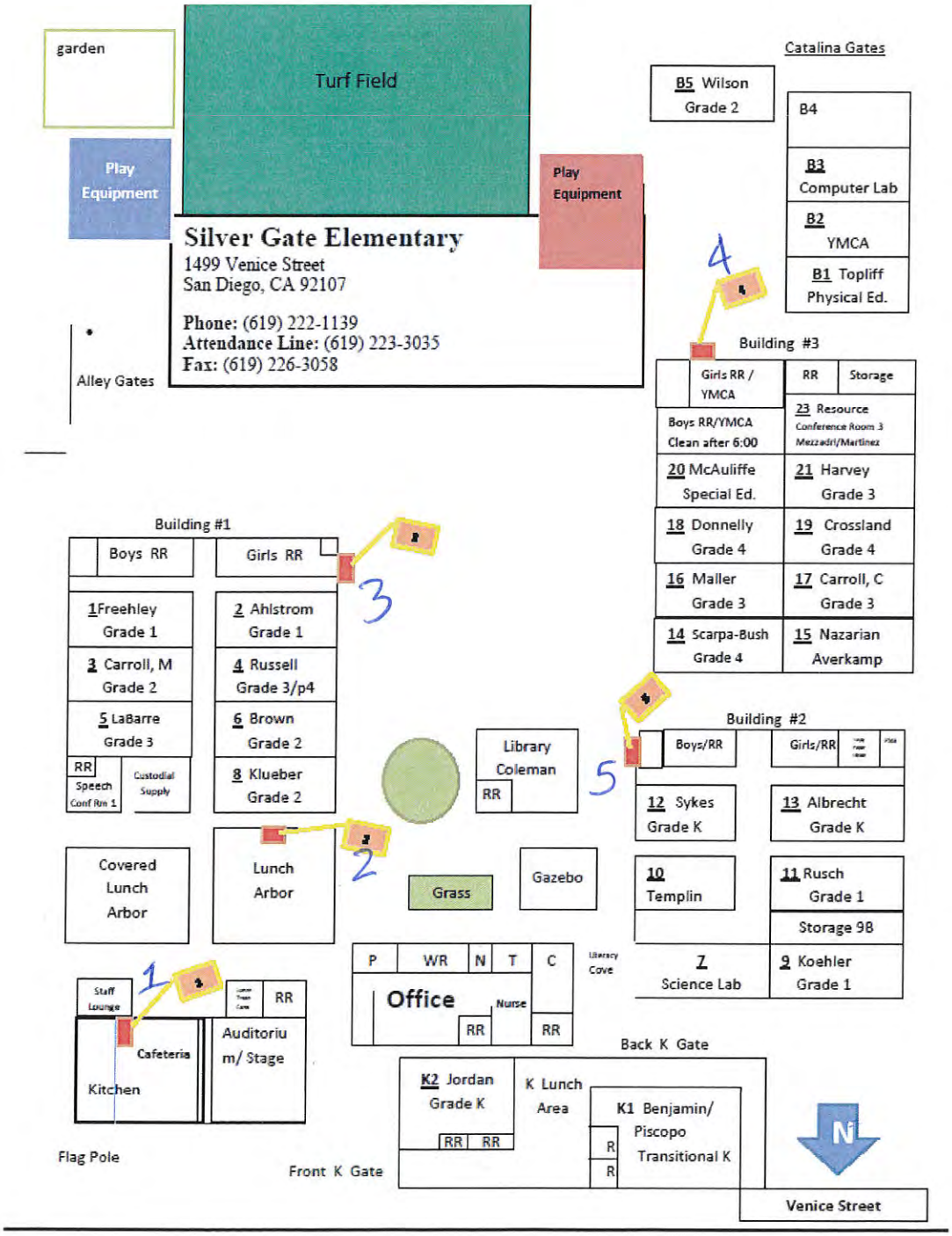
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Silver Gate Elementary, 1499 Venice St., San Diego, CA 92107-3699



Sample No. 1

School: Silver Gate Elementary

Name of Building: Cafeteria

Location Description: Wall mounted interior (East of the Room) Sink/faucet facing Dining Area, between Kitchen & conference CC2

Type of Outlet: bubbler

Description: bubbler with a lever handle on a sink (HIGH flow)

Comments/Miscellaneous: indoor drinking water source/SDUSD Location Code #261



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172872

State Sample ID: 3710020-BIG-A

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0608

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 2

School: Silver Gate Elementary

Name of Building: #1

Location Description: Wall mounted exterior (North of Bldg), facing Lunch Arbor

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #261



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172873

State Sample ID: 3710020-BIG-B

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0606

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kwerr

Sample No. 3

School: Silver Gate Elementary

Name of Building: #1

Location Description: Wall mounted exterior (West of Bldg), between Storage Rm & Corridor, facing blacktop

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #261



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172874

State Sample ID: 3710020-BIG-C

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0603

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 4

School: Silver Gate Elementary

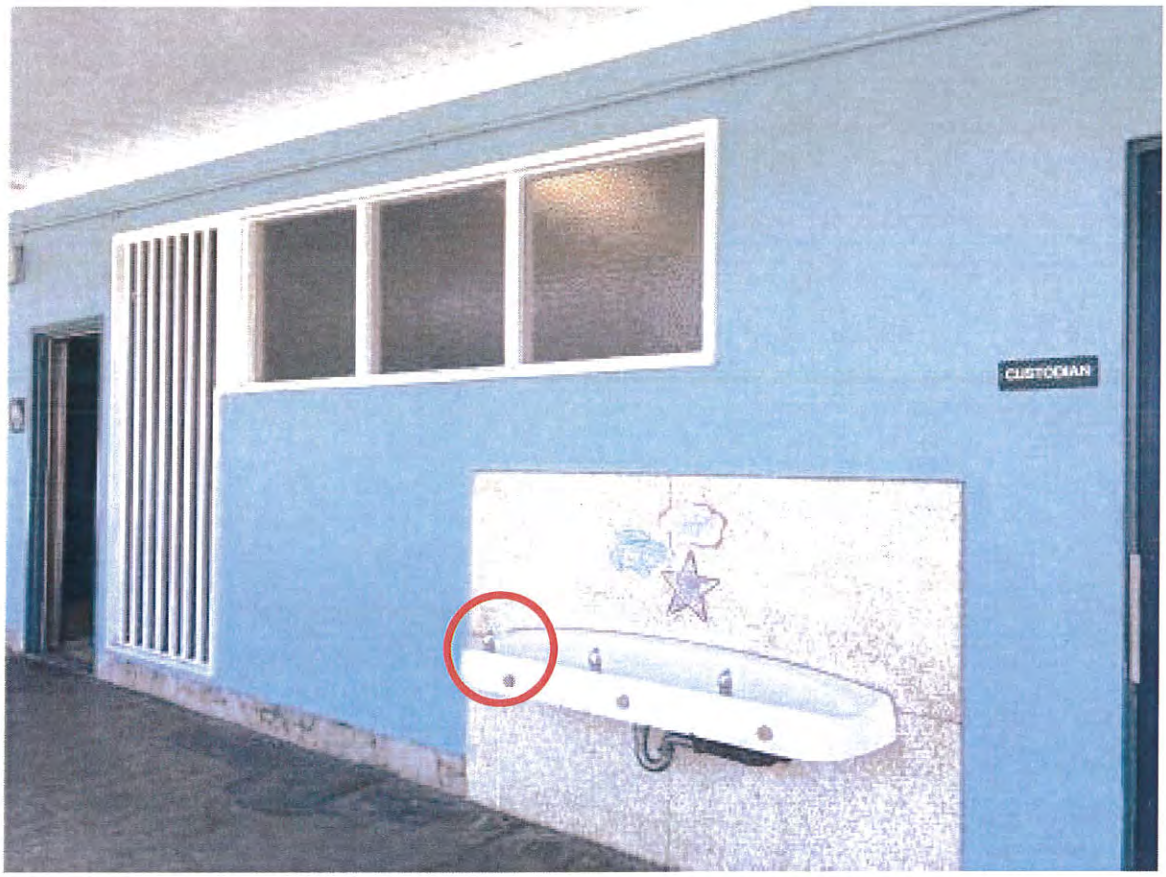
Name of Building: #3

Location Description: Wall mounted exterior (South of Bldg), between Custodian Gear Locker Rm & Girls' Restroom, facing blacktop/playground

Type of Outlet: bubbler

Description: left bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #261



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172875

State Sample ID: 3710020-BIG-D

Date & Time Last Used:

Date & Time Sample Collected: 5/18/17 0615

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Bubbler's were not tagged out. Sink appeared dry so sample was still taken

Sample No. 5

School: Silver Gate Elementary

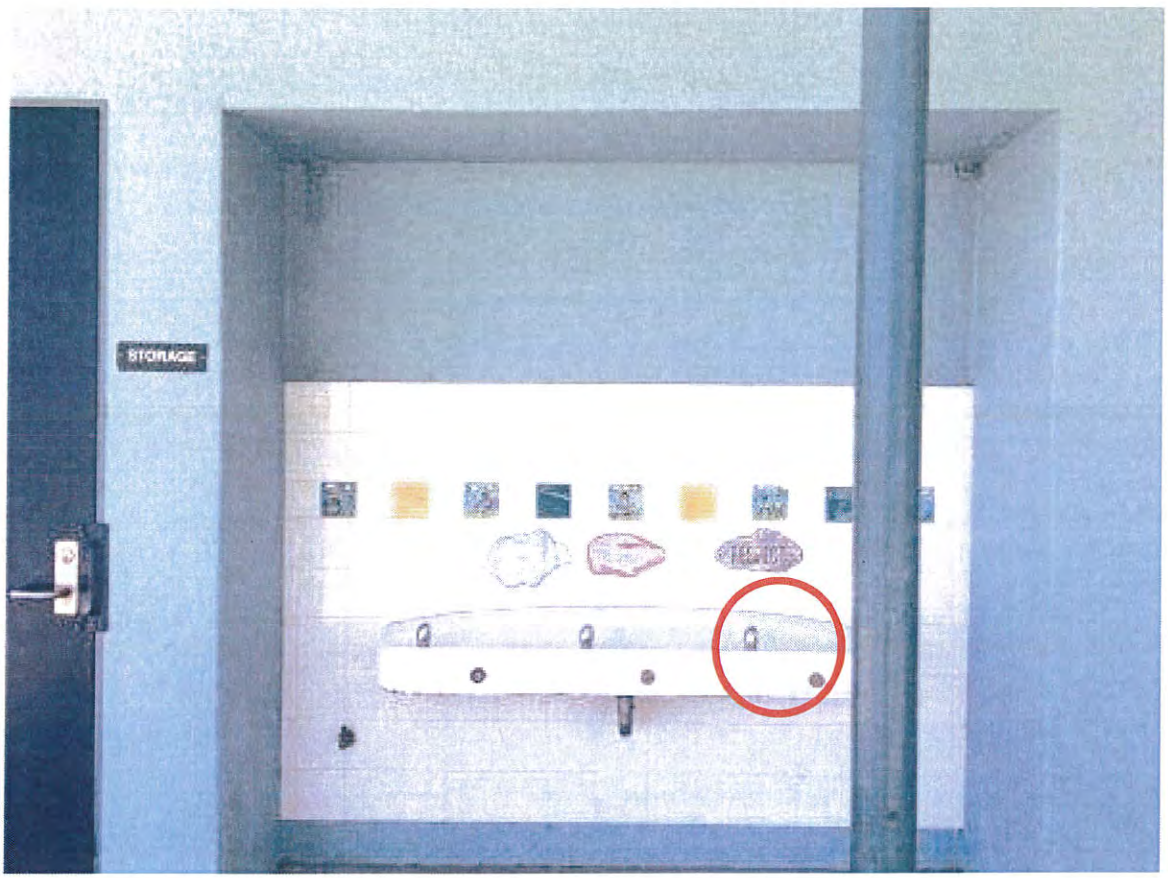
Name of Building: #2

Location Description: Wall mounted exterior (East of Bldg), between Storage Rm & Corridor, facing Library Bldg

Type of Outlet: bubbler

Description: right bubbler head (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #261



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172876

State Sample ID: 3710020-BIG-E

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0612

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172872	Silver Gate Elementary	18-MAY-2017	0608	Brian Knerr	SAMPLE 1	
2	W1172873	Silver Gate Elementary	18-MAY-2017	0606		SAMPLE 2	
3	W1172874	Silver Gate Elementary	18-MAY-2017	0603		SAMPLE 3	
4	W1172875	Silver Gate Elementary	18-MAY-2017	0615		SAMPLE 4	
5	W1172876	Silver Gate Elementary	18-MAY-2017	0612		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign: BK	Received by: Name: Tom Burger Sign: TM B. Burger	Date & Time: 5/18/17 0642 Location: Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T. Burger
Received Date: 5-18-17
LIMS Received Time: 0744
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: SOUTHWEST HIGH SCHOOL

Physical Address of School: 1685 Hollister street san diego ca 92154

First Bell:

Meeting Date: 5/15/17

Sampling Plan Completion Date:

Completed by Print Name: Jean-Pierre Garcia

Signature: Jean Pierre Garcia Date: 5/24/17

School's Point of Contact for Sampling Assistance

Name: JEAN-PIERRE GARCIA

Phone: 619-6495882

Email: JEAN-PIERRE.GARCIA@SWEETWATERSCHOOLS.ORG

City of San Diego 3710020

Approved By: [signature] 5/30/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

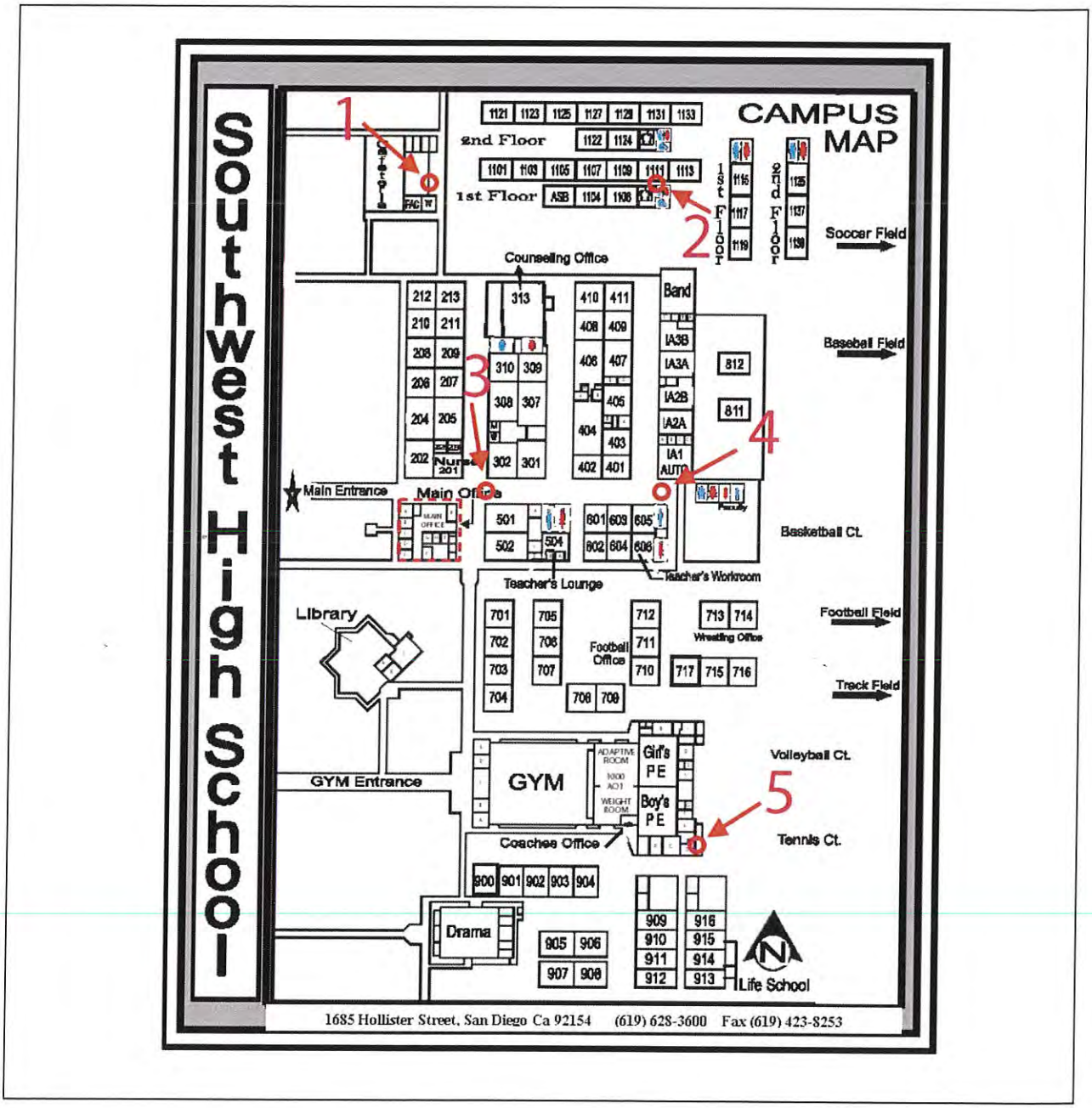
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: _____



Sample No. 1

School: SOUTHWEST HIGH SCHOOL

Name of Building: CAFETERIA KITCHEN

Location Description:

Type of Outlet: DOUBLE SINK below window

Description: Faucet at double sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175864

State Sample ID: 3710020-CCE-A

Date & Time Last Used: 4:00 PM 6-29-17

Date & Time Sample Collected: 0535 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: SOUTHWEST H SCHOOL

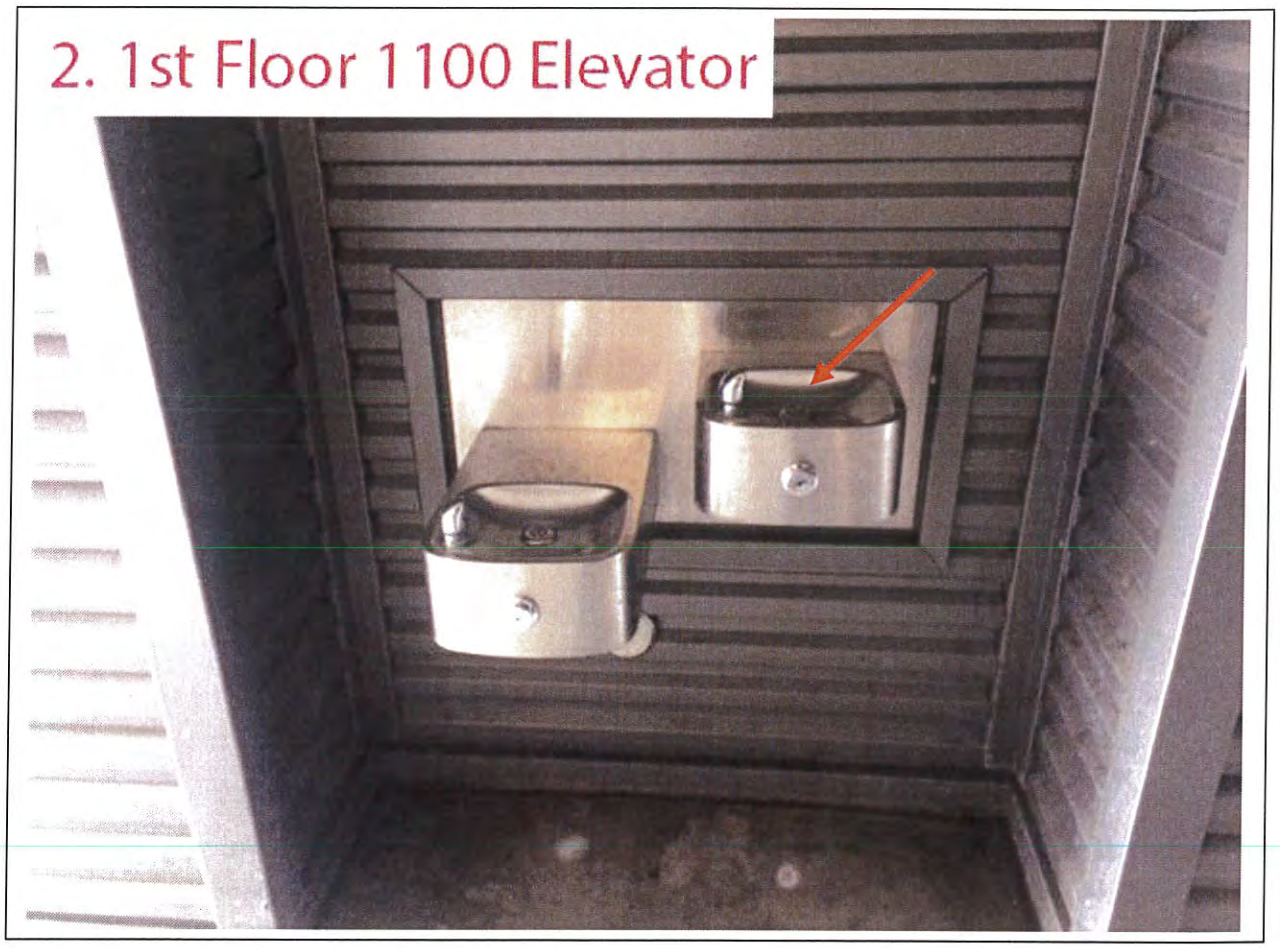
Name of Building: 1100 BLDG

Location Description: NEXT TO ELEVATOR

Type of Outlet: two single bubbler fountains

Description: upper right fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175865

State Sample ID: 3710020-CCE-B

Date & Time Last Used: 4:00 pm 6-29-17

Date & Time Sample Collected: 0542 6-30-17

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: ACROSS MAIN OFFICE

Name of Building: NONE

Location Description: BETWEEN 300& 500 BLDG

Type of Outlet: two single bubbler fountains

Description: upper left fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175866

State Sample ID: 3710020-CCE-C

Date & Time Last Used: 4:00 6-29-17

Date & Time Sample Collected: 0545 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: SOUTHWEST H SCHOOL

Name of Building: NONE

Location Description: NEXT TO 605

Type of Outlet: two single bubbler fountains

Description: upper left fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175867

State Sample ID: 3710020-CCE-D

Date & Time Last Used: 4:00 pm 6-29-17

Date & Time Sample Collected: 0548 6-30-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: SOUTHWEST HIGH SCHOOL

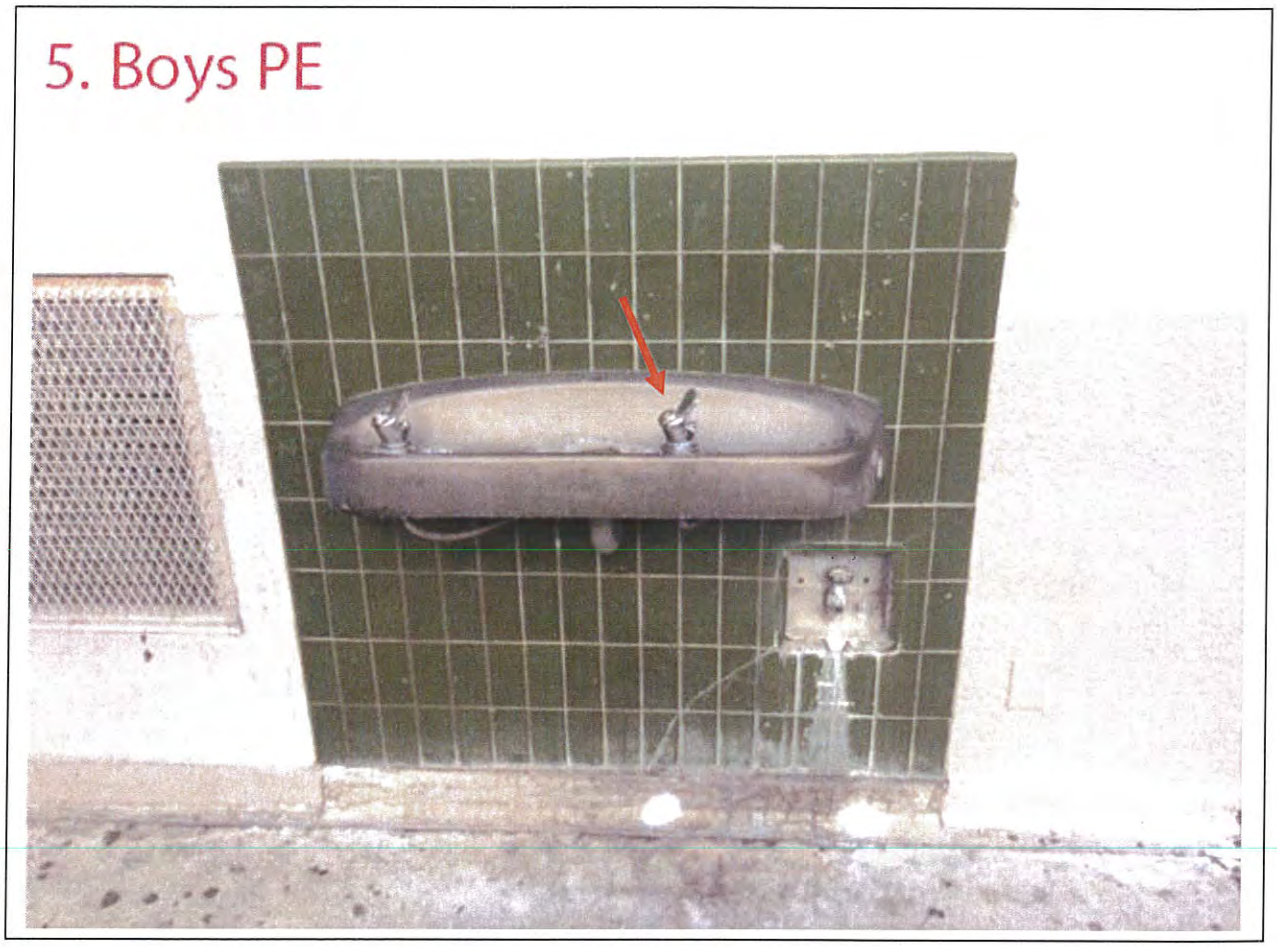
Name of Building: BOYS PE

Location Description: OUTSIDE BOYS PE

Type of Outlet: Dual bubbler fountain

Description: right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175868

State Sample ID: 3710020-CCE-E

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Water Off
No Sample

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

29-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175864	Southwest Senior High	30-JUN-2017	0535	T. Burger	SAMPLE 1	
2	W1175865	Southwest Senior High	30-JUN-2017	0542	↓	SAMPLE 2	
3	W1175866	Southwest Senior High	30-JUN-2017	0545		SAMPLE 3	
4	W1175867	Southwest Senior High	30-JUN-2017	0548		SAMPLE 4	
5	W1175868	Southwest Senior High	30-JUN-2017	NS		SAMPLE 5	

2163

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Tom Burger Sign: Tom B. Burger	Name: Alejandra Molloy Sign: AMolly	6-30-17 0933 Location: DUQL office	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 6/30/17
LIMS Received Time: 0949
Reviewed By:

1635

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Southwest Middle School
Physical Address of School: 2710 Iris Avenue San Diego CA 92154
First Bell: 7:55am

Meeting Date: 05/15/2017
Sampling Plan Completion Date:
Completed by Print Name: Mario A. Campos
Signature: [signature] Date: 05/24/17

School's Point of Contact for Sampling Assistance

Name: Mario Campos
Phone: 619-628-4070
Email: mario.campos@sweetwaterschools.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

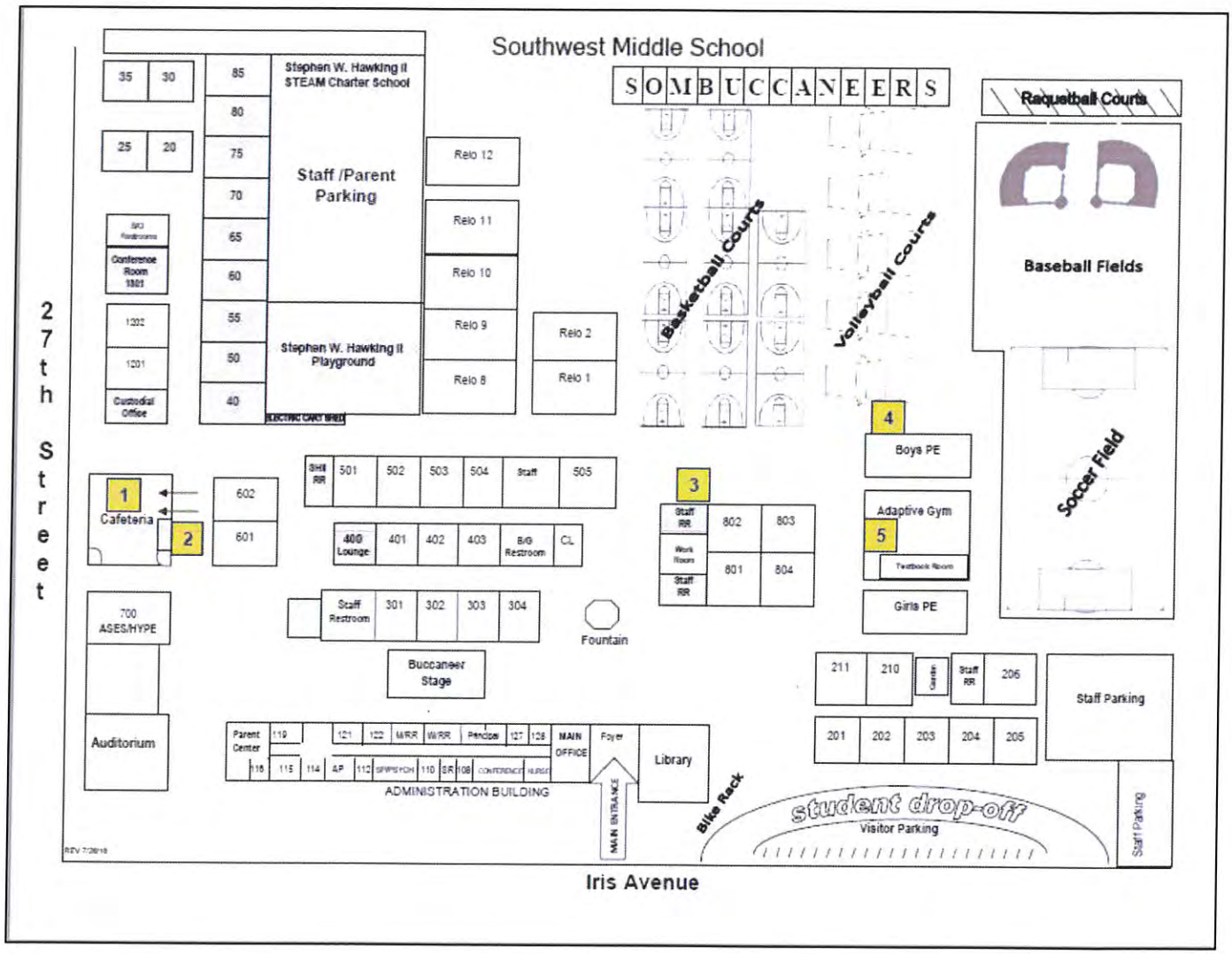
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Southwest Middle School – 2710 Iris Avenue San Diego, CA 92154



Sample No. 1

School: Southwest Middle School

Name of Building: Cafeteria

Location Description: Kitchen Food Prep Sink

Type of Outlet: Double Sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174604

State Sample ID: 3710020-CBF-A

Date & Time Last Used: 6/1/17 @ ~~20~~ ~~2000~~ 8pm

Date & Time Sample Collected: 6/2/17 @ 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rambo

Sample No. 2

School: Southwest Middle School

Name of Building: Cafeteria

Location Description: Exterior Building East Side Drinking Fountain

Type of Outlet: Right Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174605

State Sample ID: 3710020-CBF-B

Date & Time Last Used: 6/1/17 @ 8pm

Date & Time Sample Collected: 6/2/17 @ 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Josh Rubs

Sample No. 3

School: Southwest Middle School

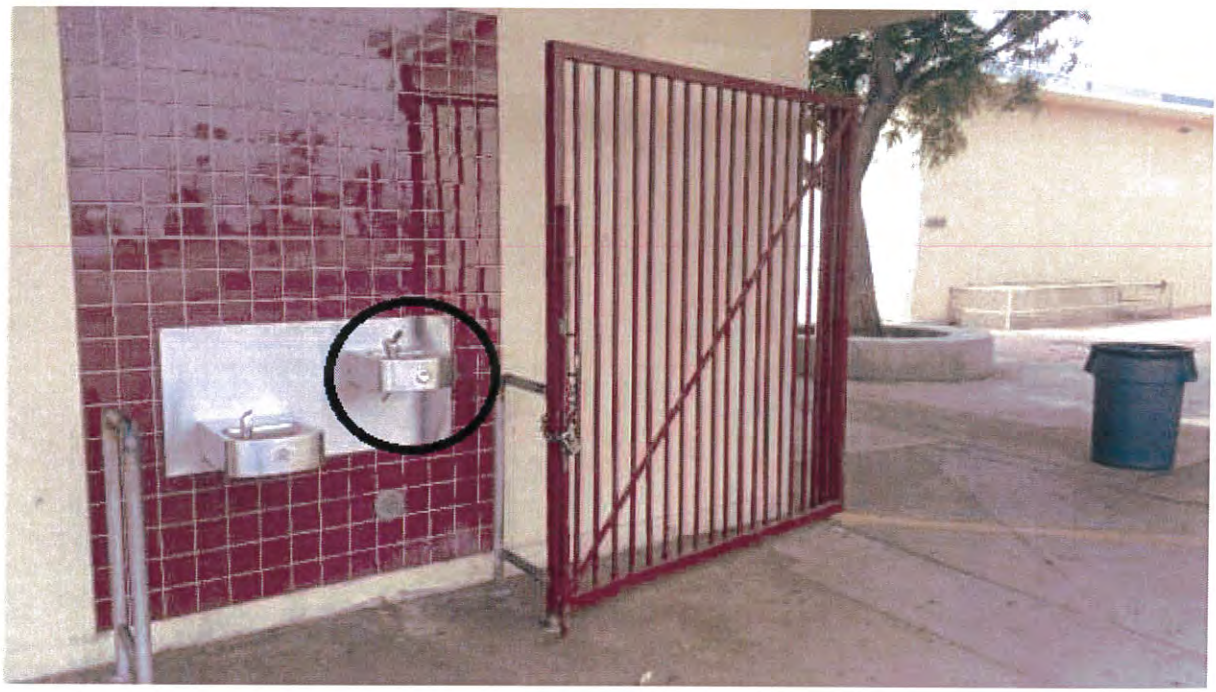
Name of Building: 800 Building

Location Description: Exterior North Side Drinking Fountain

Type of Outlet: Right Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174606

State Sample ID: 3710020-CBF-C

Date & Time Last Used: 6/1/17 @ 8pm

Date & Time Sample Collected: 6/2/17 @ 0625

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Southwest Middle School

Name of Building: Boys PE

Location Description: Exterior North Side Building Drinking Fountain

Type of Outlet: Right Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174607

State Sample ID: 3710020-CBF-D

Date & Time Last Used: 6/1/17 @ 8pm

Date & Time Sample Collected: 6/2/17 @ 0826

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: Joshua Rank

Sample No. 5

School: Southwest Middle School

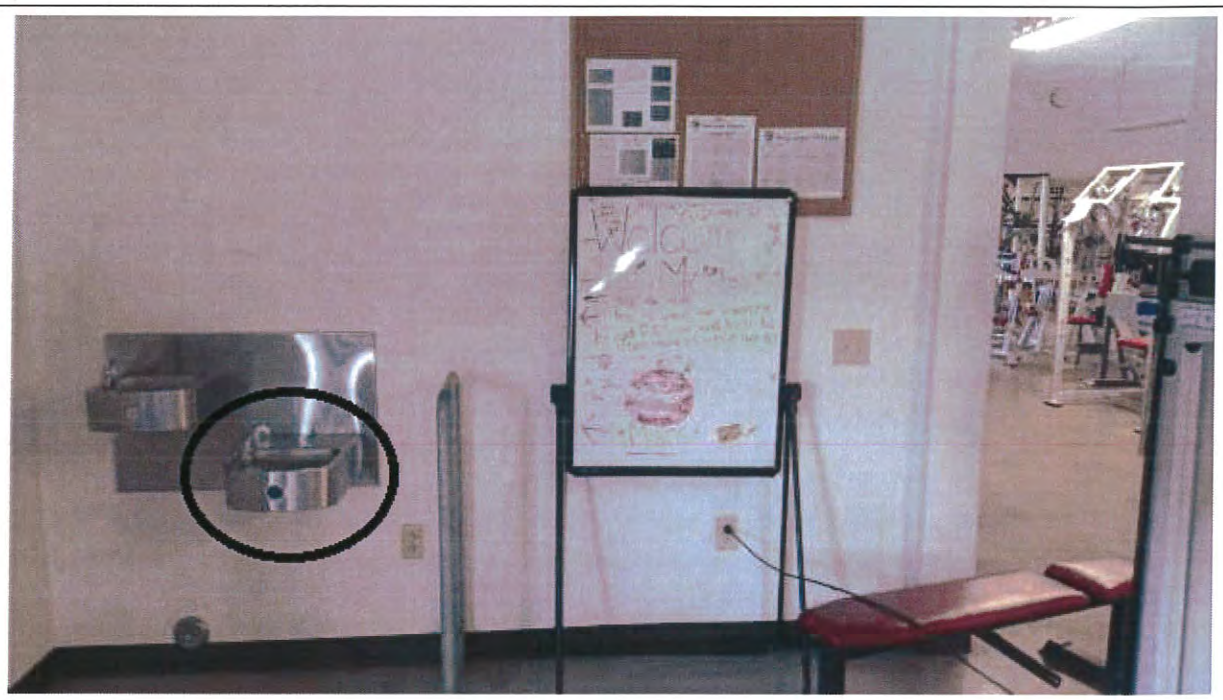
Name of Building: Adaptive Weight Room

Location Description: Inside Building West side Wall – Drinking Fountain

Type of Outlet: Right Bubbler

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174608

State Sample ID: 3710020-CBF-E

Date & Time Last Used: 6/1/17 @ 8pm

Date & Time Sample Collected: 6/2/17 @ 0630

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Water Quality Chemistry Services
Chain of Custody Form

01-Jun-2017

1643

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174604	Southwest Middle School	02-JUN-2017	0620	JR	SAMPLE 1	
2	W1174605	Southwest Middle School	02-JUN-2017	0622	JR	SAMPLE 2	
3	W1174606	Southwest Middle School	02-JUN-2017	0625	JR	SAMPLE 3	
4	W1174607	Southwest Middle School	02-JUN-2017	0626	JR	SAMPLE 4	
5	W1174608	Southwest Middle School	02-JUN-2017	0630	JR	SAMPLE 5	

2171

Chain of Custody:

Relinquished by: Name: Joshua Rambo Sign:	Received by: Name: Molly Sign: Alejandra Molloy	Date & Time: 6/2/17 @ 1000 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Molly
Received Date: 6/02/17
LIMS Received Time: 1048
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Spreckels Elementary School

Physical Address of School: 6033 Stadium St. San Diego, CA 92122

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/01/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

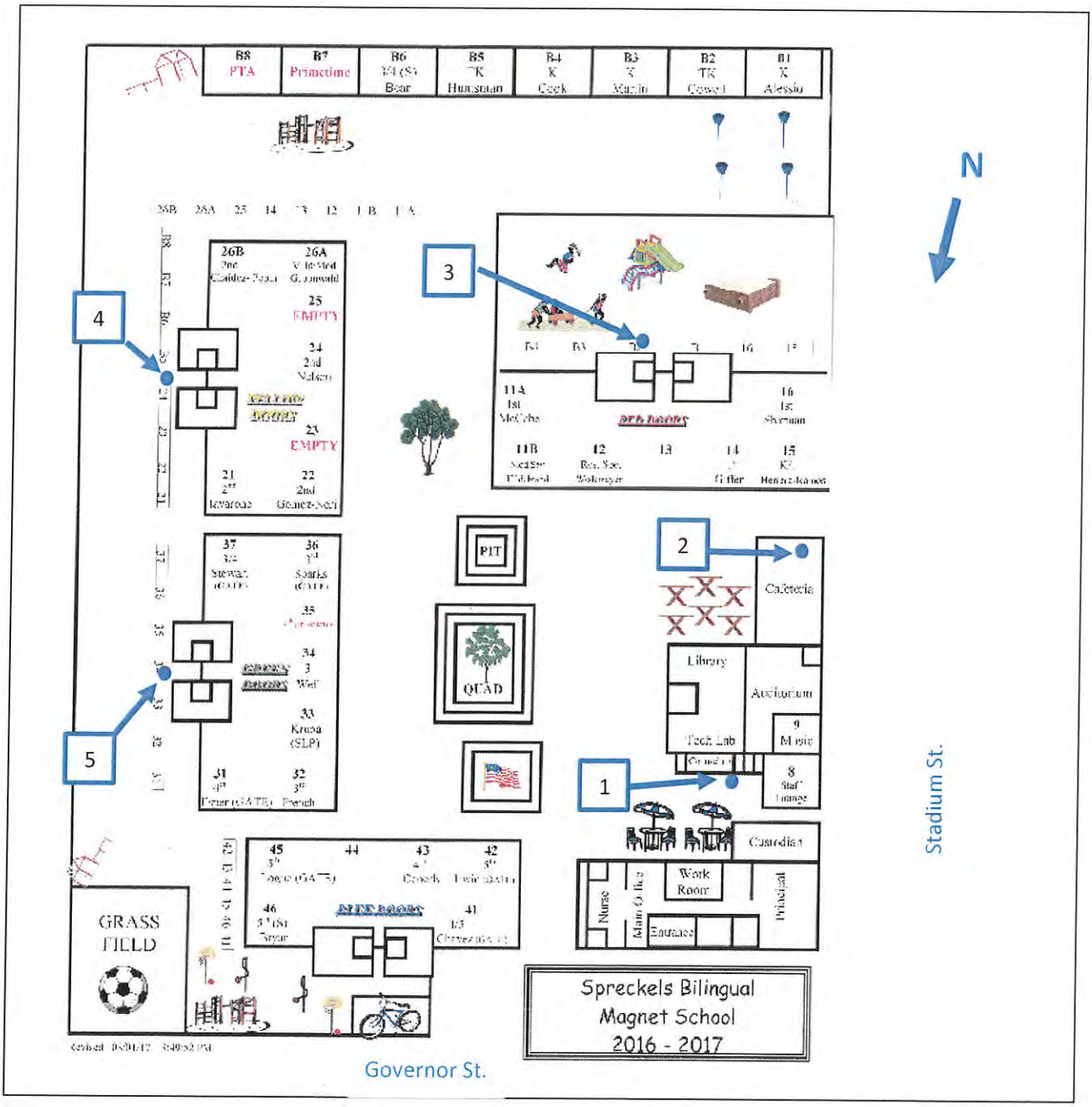
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Spreckels Elementary School 6033 Stadium St. San Diego, CA 92122



Sample No. 1

School: Spreckels Elementary School

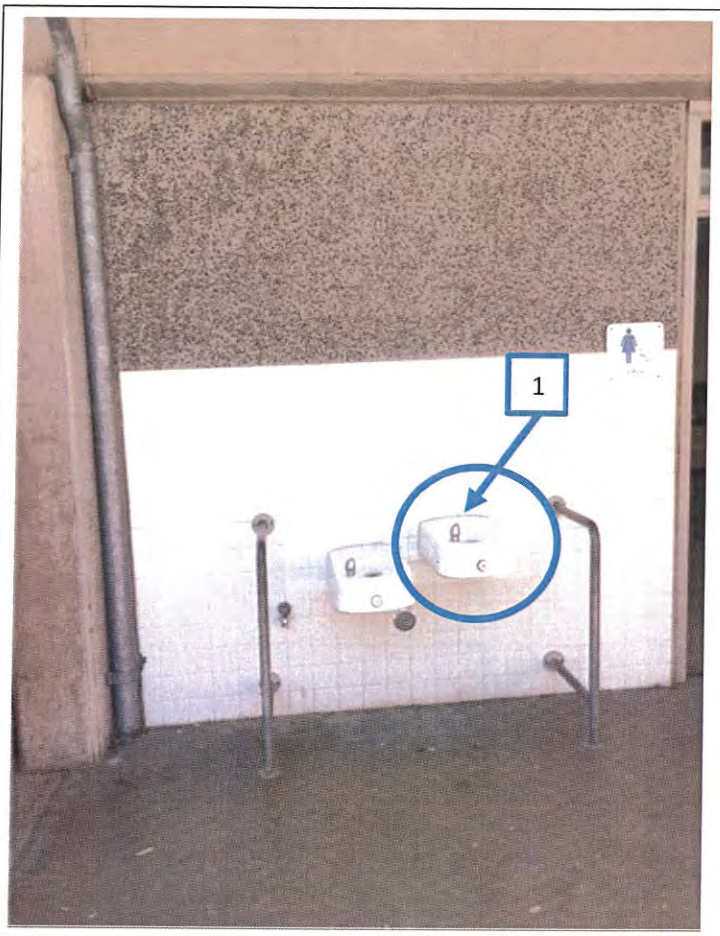
Name of Building: Auditorium/Library Building

Location Description: South facing wall outside of building near Restrooms

Type of Outlet: 2 single bubblers

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170184

State Sample ID: 3710020-BFI-A

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0557

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowerska

Sample No. 2

School: Spreckels Elementary School

Name of Building: Cafeteria/Kitchen Building

Location Description: Inside kitchen on North side of building

Type of Outlet: Kitchen sink

Description: Cold side of faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170185

State Sample ID: 3710020-BFI-B

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0602

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Spreckels Elementary School

Name of Building: Red Door Building

Location Description: North side of building outside location

Type of Outlet: 2 Single Bubblers

Description: Bubbler on left

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170186

State Sample ID: 3710020-BFI-C

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Spreckels Elementary School

Name of Building: Yellow Door Building

Location Description: West side of building outside

Type of Outlet: 2 Single Bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



Corrected in LIMS/Drake TBell 5-15-17

sample taken from right bubbler

left bubbler was shut off.

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170187

State Sample ID: 3710020-BFI-D

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Spreckels Elementary School

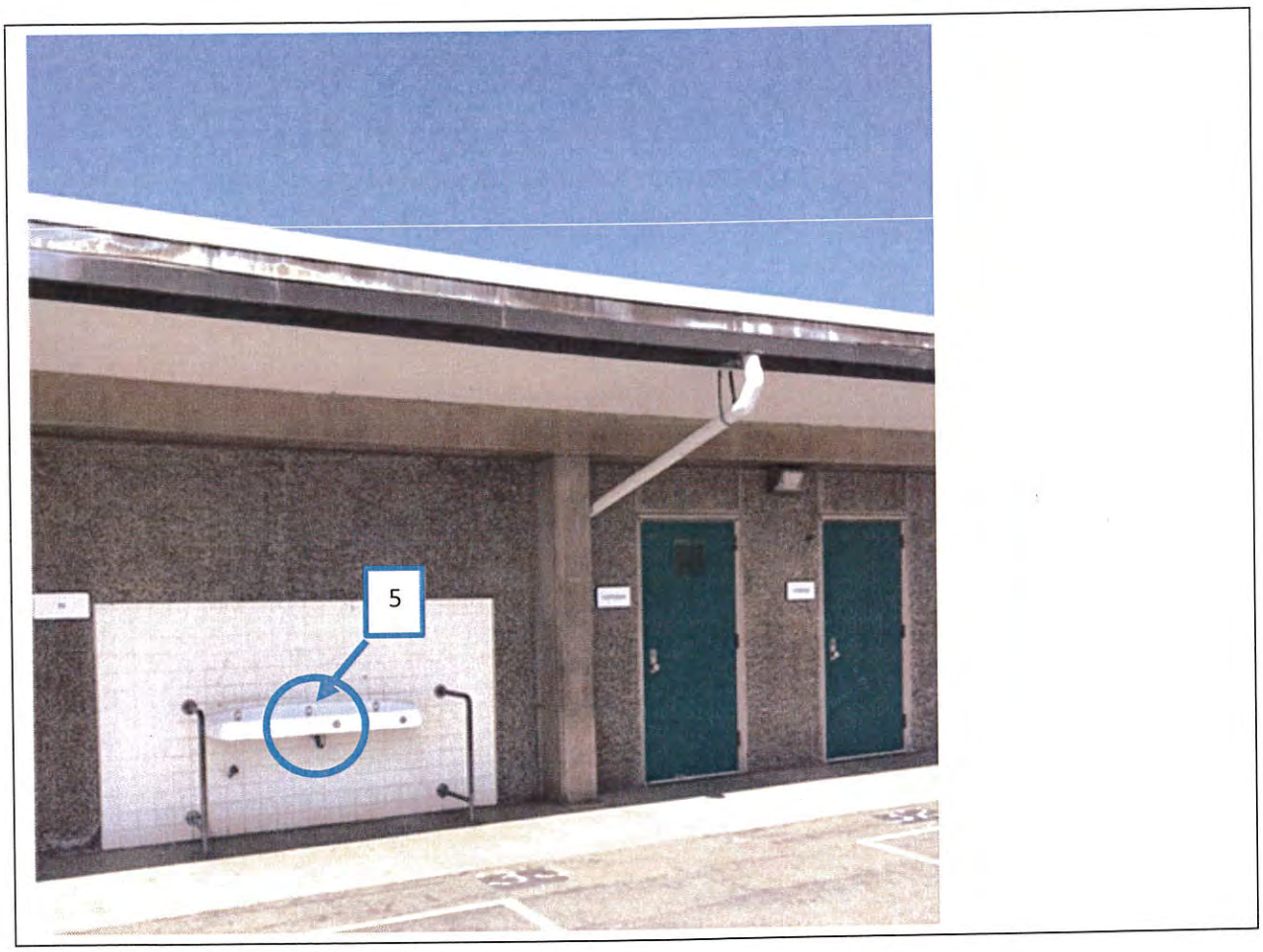
Name of Building: Green Door Building

Location Description: West side of building outside

Type of Outlet:

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170188

State Sample ID: 3710020-BFI-E

Date & Time Last Used: 5/17/17 2200

Date & Time Sample Collected: 5/18/17 0616

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby middle bubbler sampled

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170184	Spreckels Elementary	18-MAY-2017	0557	D. Sowersby	SAMPLE 1	
2	W1170185	Spreckels Elementary	18-MAY-2017	0602		SAMPLE 2	
3	W1170186	Spreckels Elementary	18-MAY-2017	0608		SAMPLE 3	
4	W1170187	Spreckels Elementary	18-MAY-2017	0612		SAMPLE 4	
5	W1170188	Spreckels Elementary	18-MAY-2017	0616		SAMPLE 5	

2179

Chain of Custody:

Relinquished by: Name: DAN SOWERSBY Sign: D. Sowersby	Received by: Name: TOM Burger Sign: TOM B Burger	Date & Time: 5-18-17 0655 Location: YLV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-18-17
LIMS Received Time: 1026
Reviewed By:

1651

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: SESI-Specialized Education (Springall Academy)

Physical Address of School: 6460 Boulder Lake Ave, San Diego CA 92119

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-24-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Lori Sherman

Phone: ~~(619) 302-0564~~ 619 701 9086

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: _____ 5/25/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

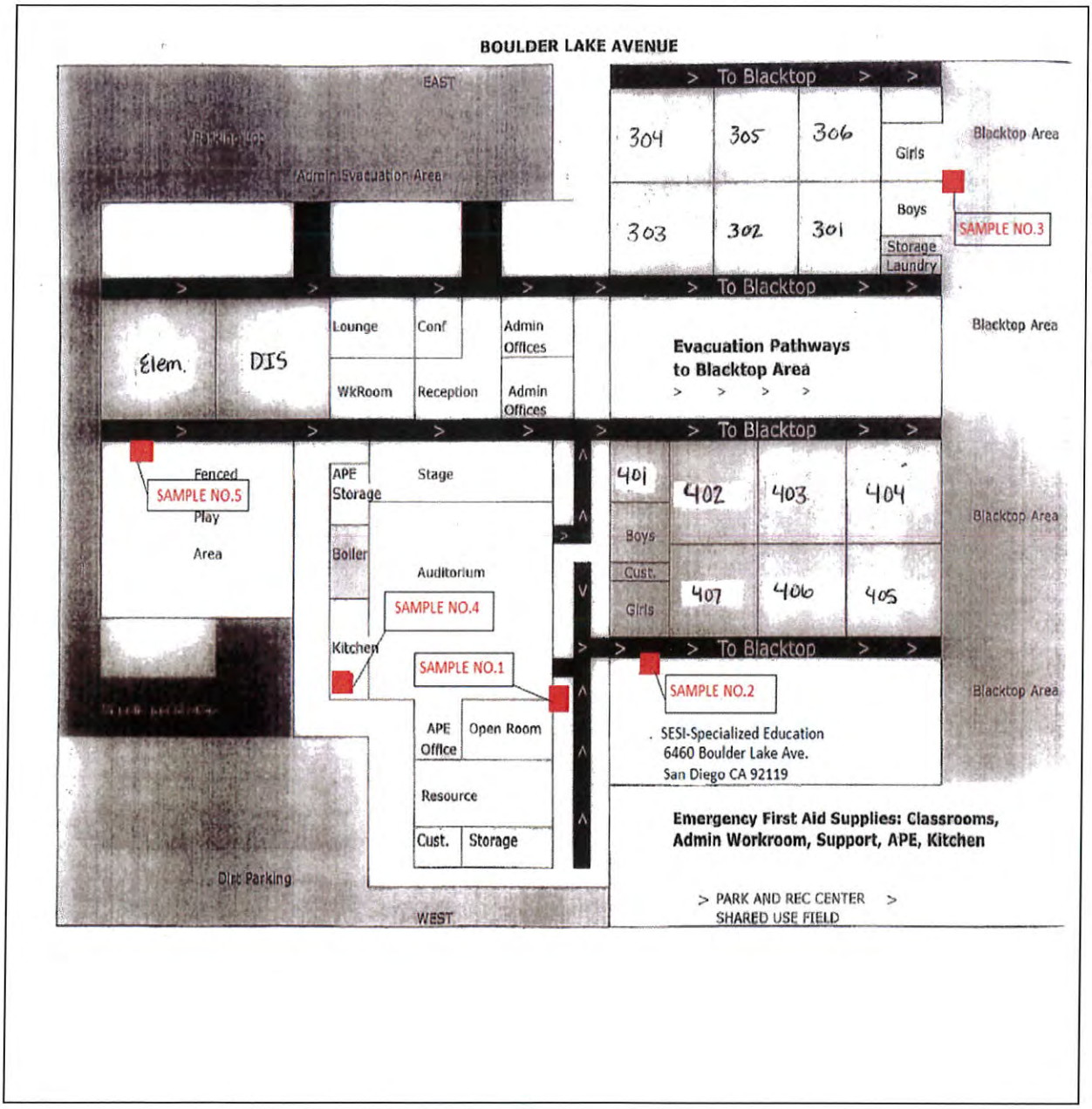
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119



NORTH

Sample No. 1

School: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119

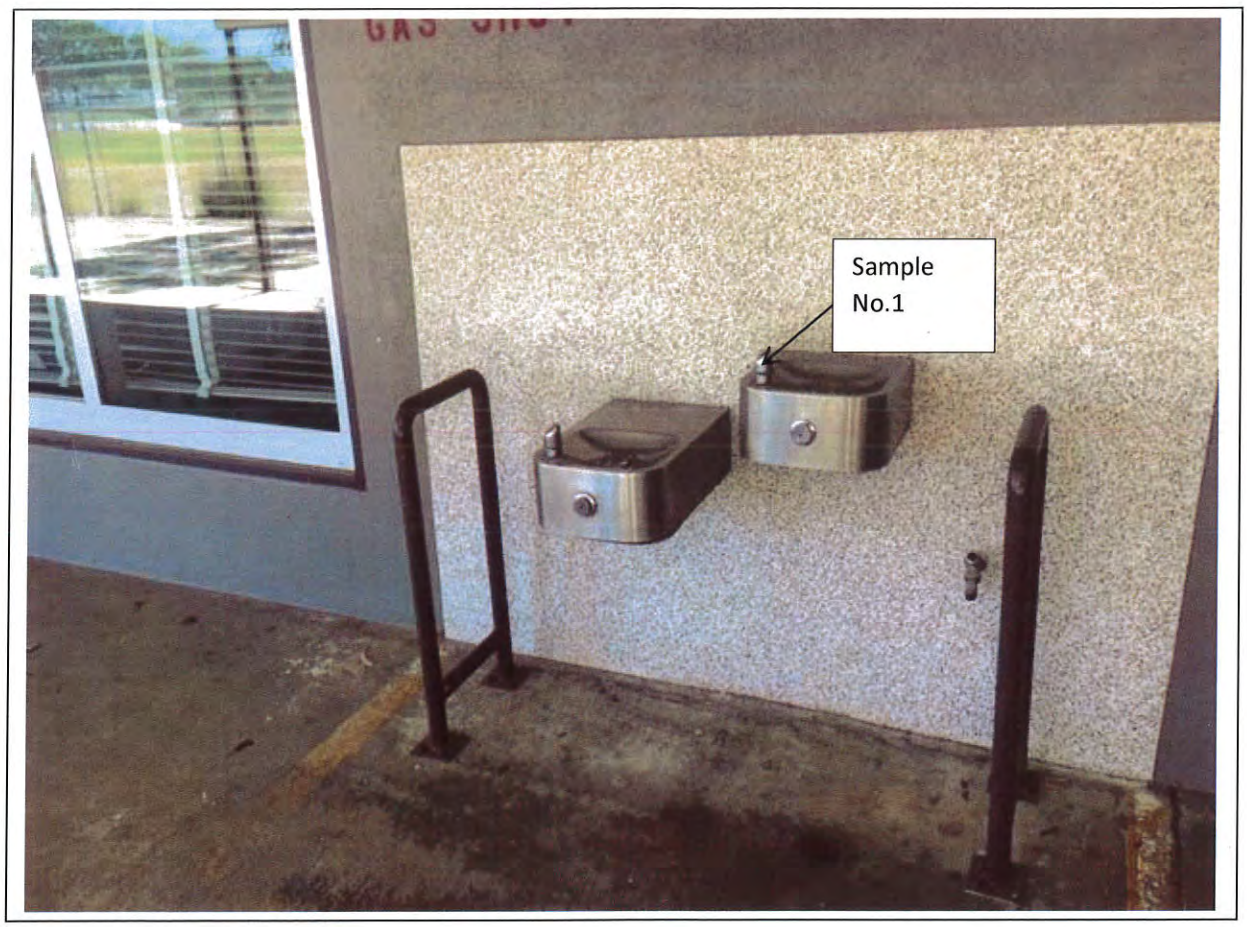
Name of Building: Outside the Auditorium

Location Description: Outside the Auditorium and the open room

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.109)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174431

State Sample ID: 3710020-CBB-A

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0540

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119

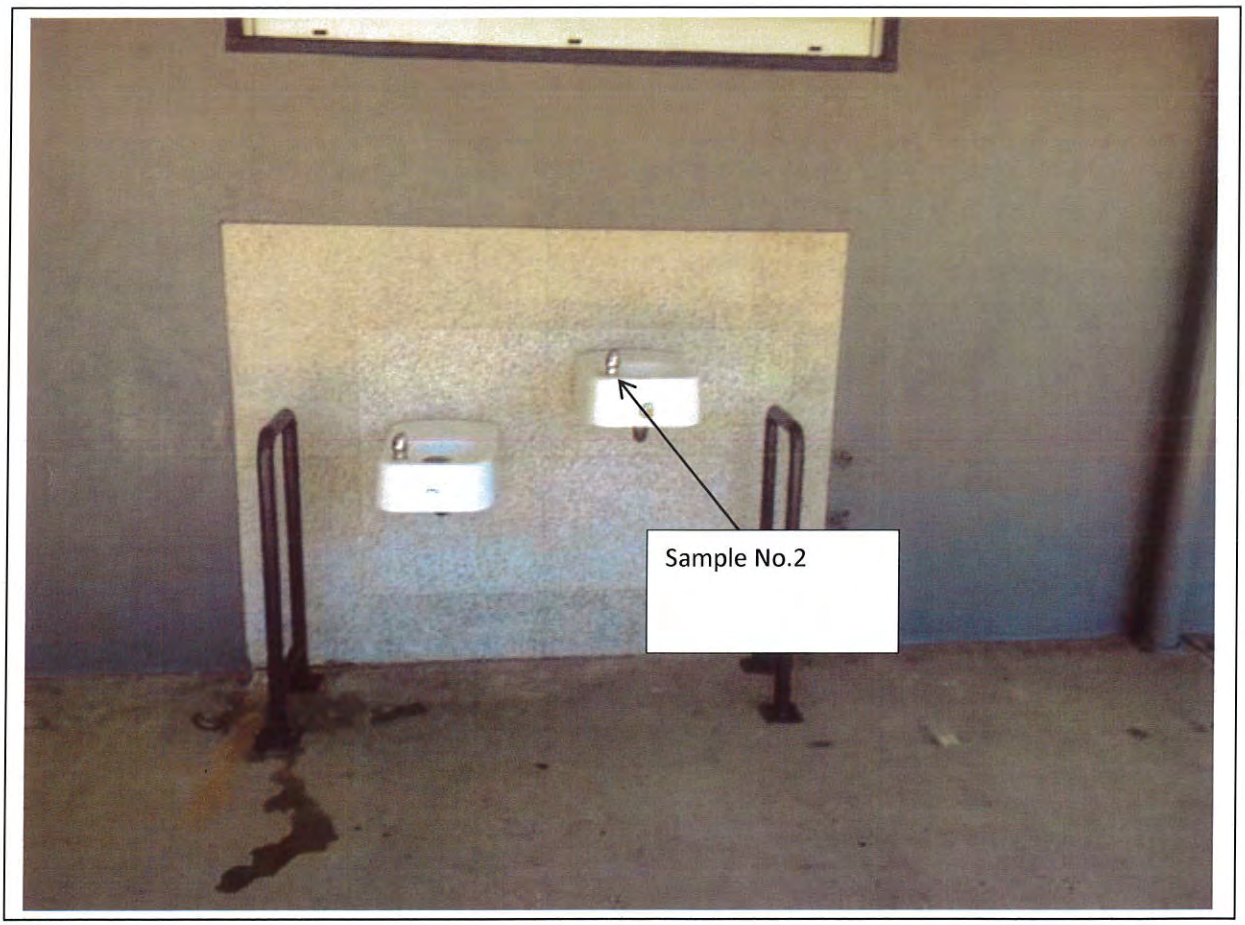
Name of Building: Building 400

Location Description: Building 400 outside drinking fountain next to bathroom and room 407

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.109)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174432

State Sample ID: 3710020-CBB-B

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0542

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119

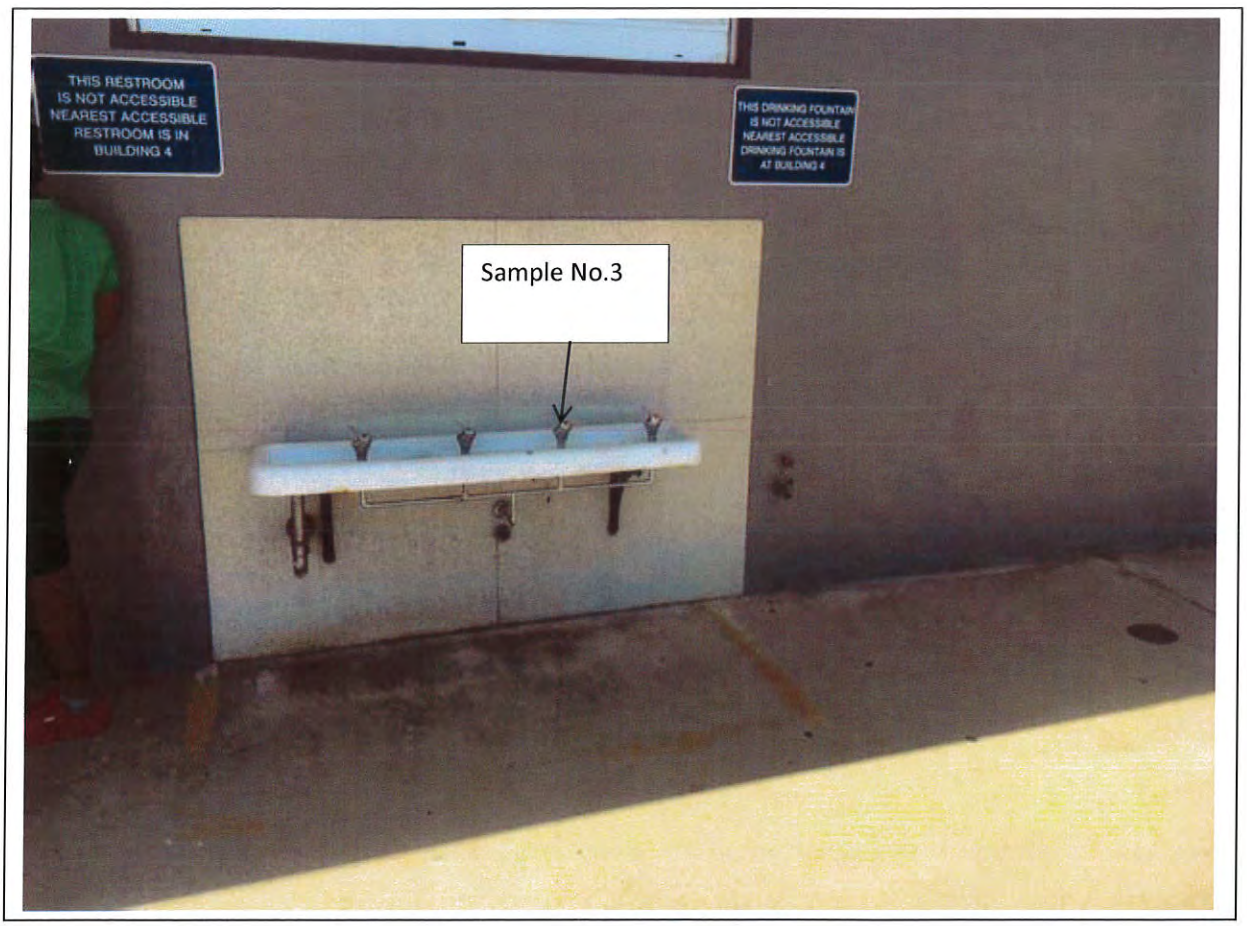
Name of Building Building 300

Location Description: Building 300- in front of the bathrooms

Type of Outlet: Bubbler

Description: second bubbler from the right

Comments/Miscellaneous: (School ID NO.109)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174433

State Sample ID: 3710020-CBB-C

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0546

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119

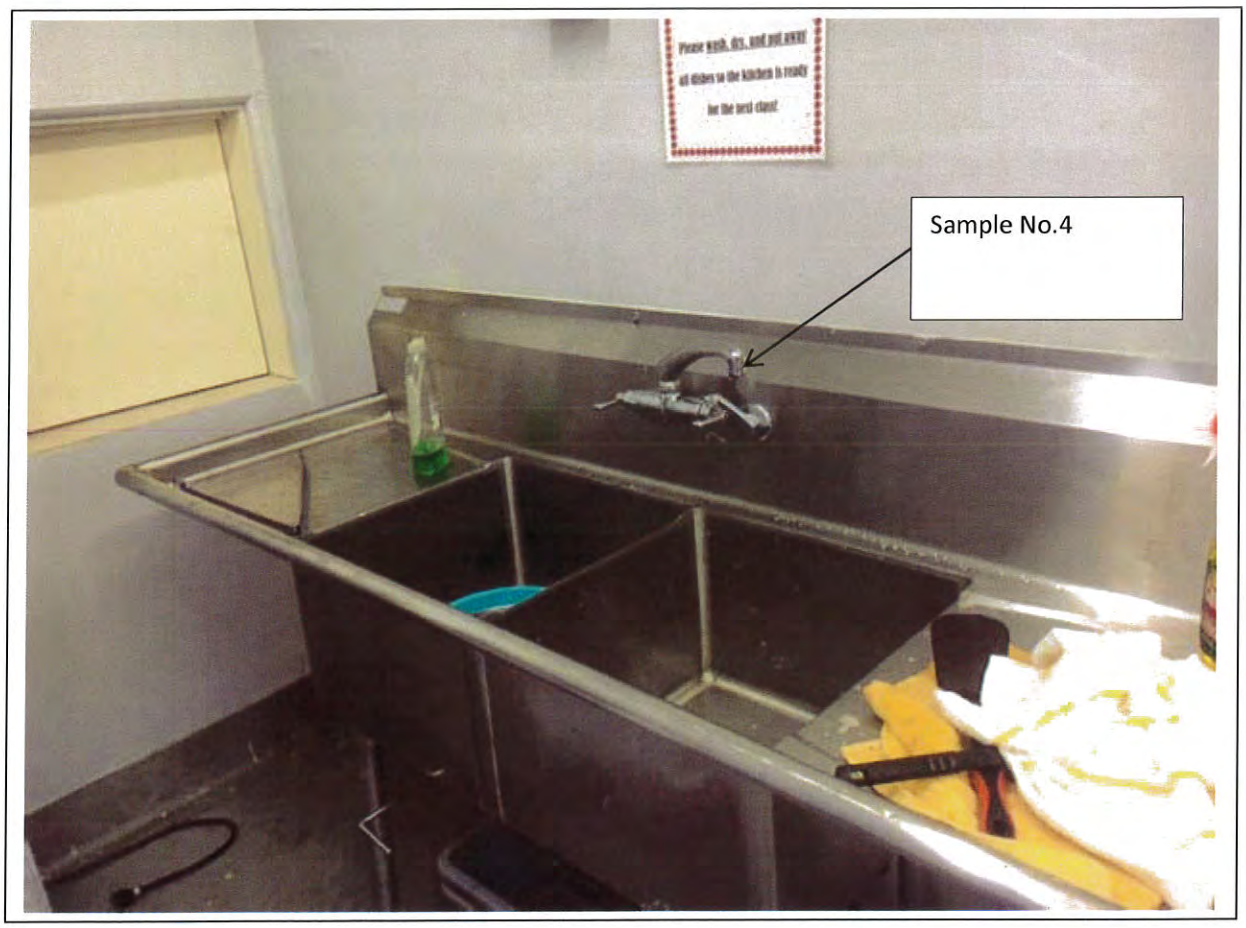
Name of Building: Kitchen

Location Description: Inside Kitchen

Type of Outlet: Faucet

Description: Faucet in kitchen

Comments/Miscellaneous: (School ID NO.109)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174434

State Sample ID: 3710020-CBB-D

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0536

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: SESI-Specialized Education -6460 Boulder Lake Ave, San Diego CA 92119

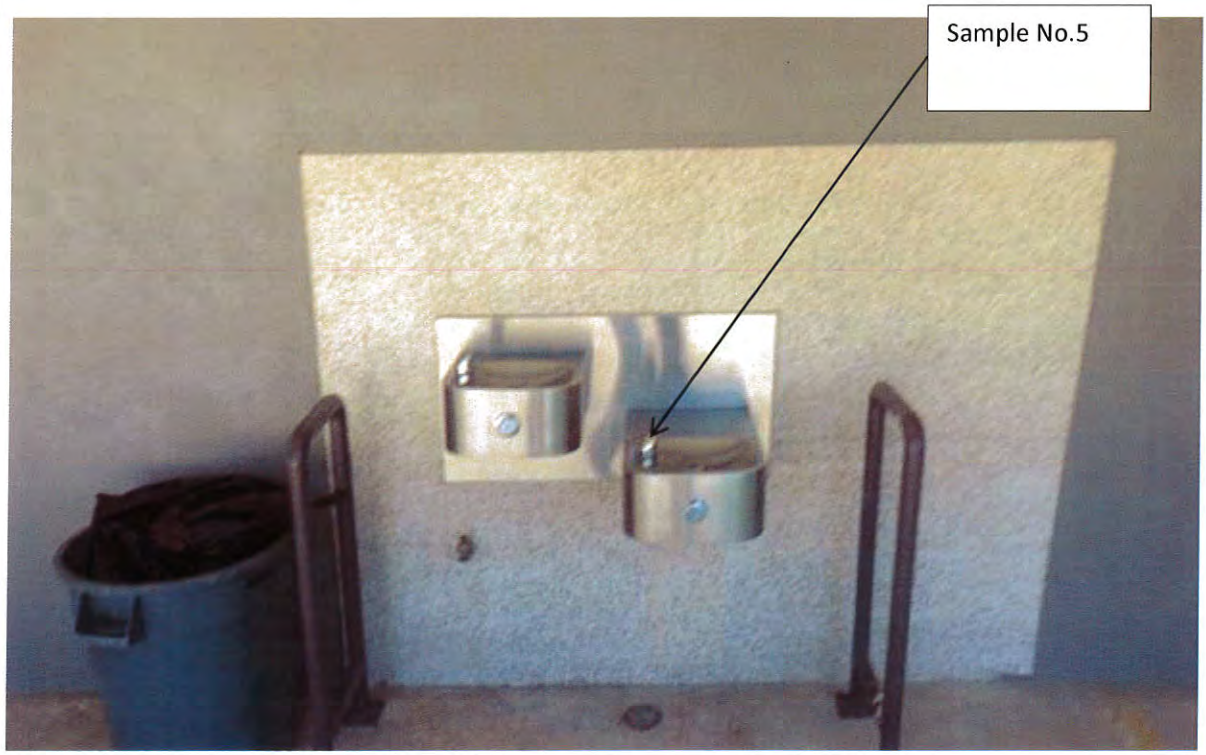
Name of Building: Outside elementary classroom

Location Description: Outside drinking fountain in the play area

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.109)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174435

State Sample ID: 3710020-CBB-E

Date & Time Last Used: 5/24/17 2200

Date & Time Sample Collected: 5/25/17 0528

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M Nelson

Exhibit 11

Water Quality Chemistry Services
Chain of Custody Form

23-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174431	Springall Academy	25-MAY-2017	0540	M. Nelson	SAMPLE 1	
2	W1174432	Springall Academy	25-MAY-2017	0542	"	SAMPLE 2	
3	W1174433	Springall Academy	25-MAY-2017	0546	"	SAMPLE 3	
4	W1174434	Springall Academy	25-MAY-2017	0536	"	SAMPLE 4	
5	W1174435	Springall Academy	25-MAY-2017	0528	"	SAMPLE 5	

2187

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign:	Date & Time: 5/25/17 @ 0630 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By:
Received Date: 5/25/17
LIMS Received Time: 0737
Reviewed By:

1659

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Standley Middle School

Physical Address of School: 6298 Radcliffe Dr. San Diego, CA 92122

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/02/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/02/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez Cesar Jimenez

Phone: 619-306-3383 619-261-1588

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

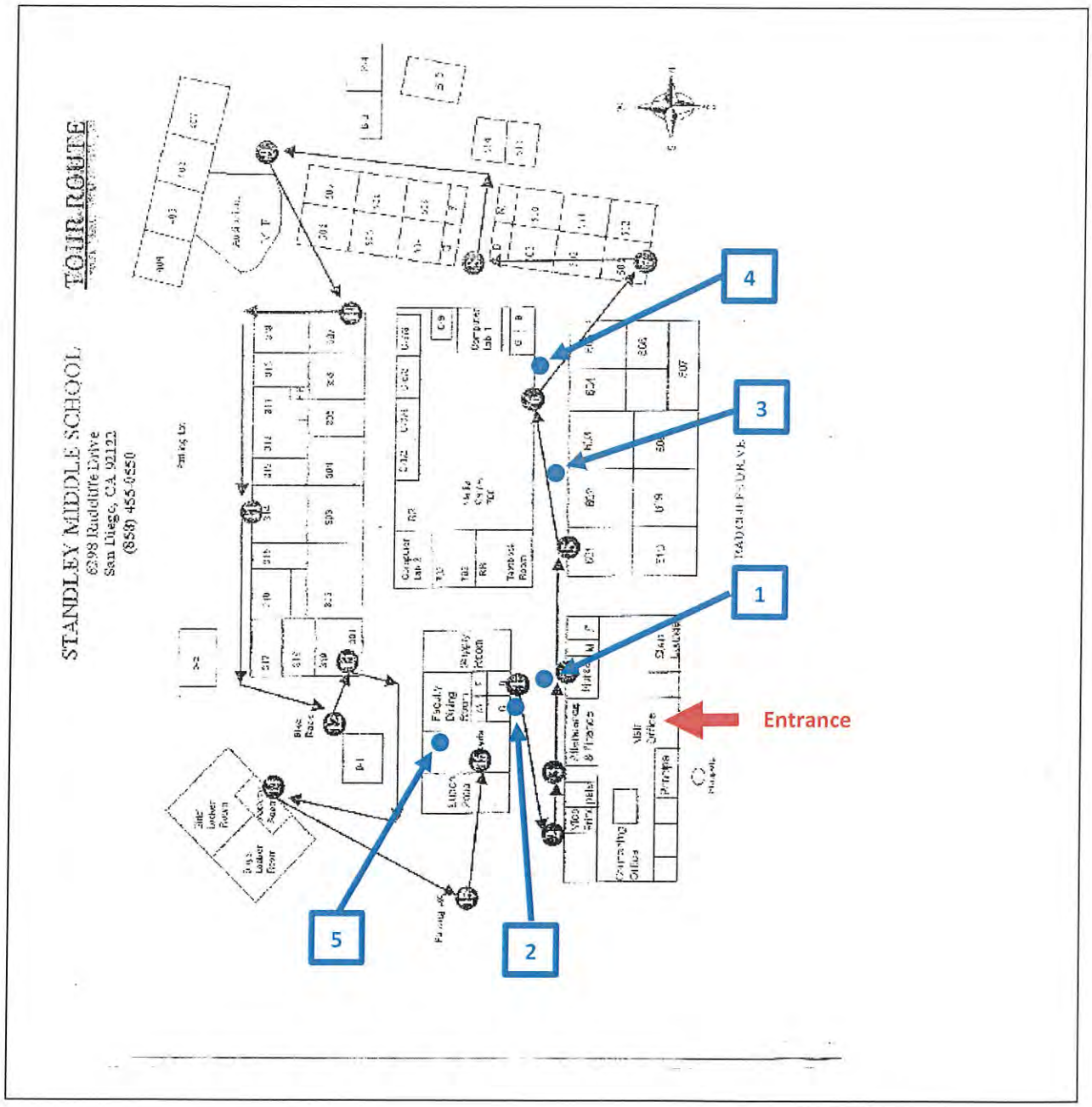
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Standley Middle School 6298 Radcliffe Dr. San Diego, CA 92122



Sample No. 1

School: Standley Middle School

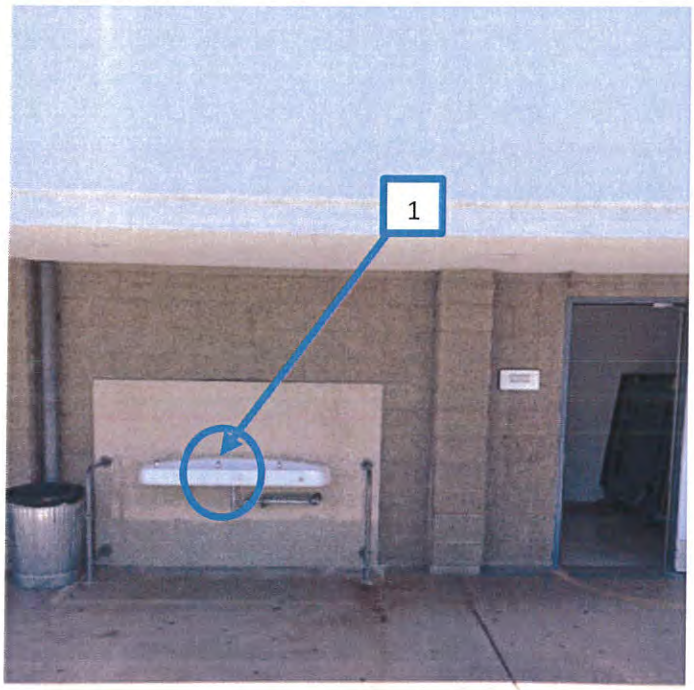
Name of Building: Admin Building

Location Description: West facing wall near lunch patio area on outside of Admin Building

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172877

State Sample ID: 3710020-BIH-A

Date & Time Last Used: 5/17/17 between 6-10pm

Date & Time Sample Collected: 5/18/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Standley Middle School

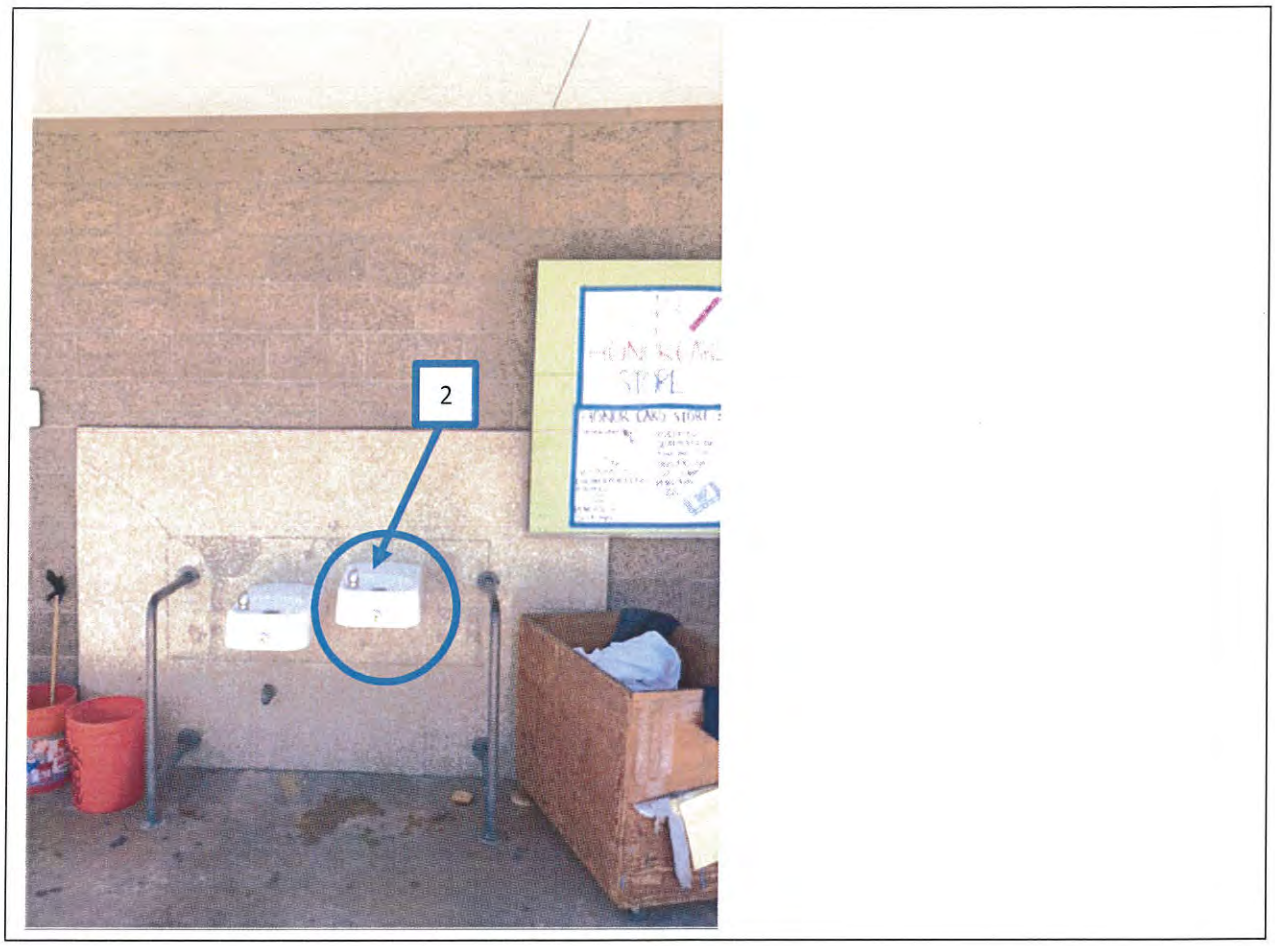
Name of Building: Kitchen building/Supply Room Building

Location Description: East facing wall near lunch patio. Near Restrooms.

Type of Outlet: 2 single bubblers

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172878

State Sample ID: 3710020-BIH-B

Date & Time Last Used: 5/17/17 between 6-10pm

Date & Time Sample Collected: 5/18/17 @ 0615 ✓

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 3

School: Standley Middle School

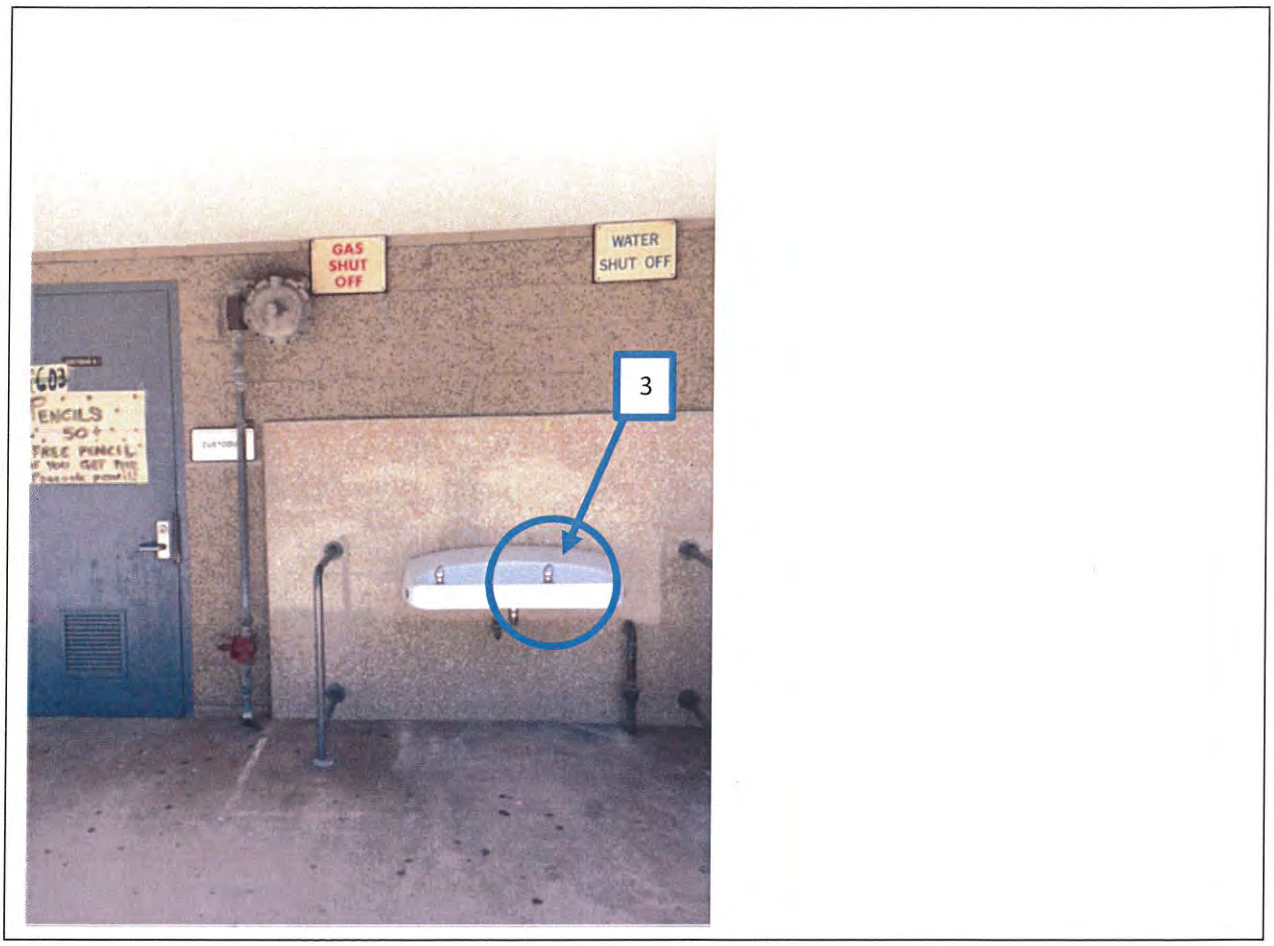
Name of Building: 600 Building

Location Description: West Facing Wall near rooms 602 and 603

Type of Outlet: Double bubbler

Description: Bubble on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172879

State Sample ID: 3710020-BIH-C

Date & Time Last Used: 5/17/17 between 6-10p

Date & Time Sample Collected: 5/18/17 @ 0621 ✓

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rush

Sample No. 4

School: Standley Middle School

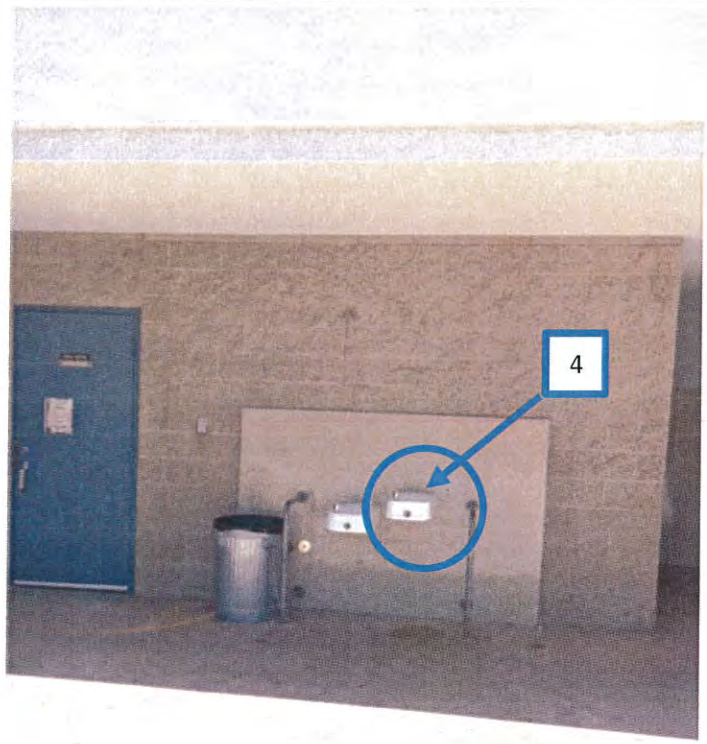
Name of Building: Media Center Building

Location Description: East facing wall next to restrooms.

Type of Outlet: 2 single bubblers

Description: Bubbler on right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172880

State Sample ID: 3710020-BIH-D

Date & Time Last Used: 5/17/17 between 6-10pm

Date & Time Sample Collected: 5/18/17 @ 0624 ✓

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rankin

Sample No. 5

School: Standley Middle School

Name of Building: Kitchen/Cafeteria Building

Location Description: Inside faucet

Type of Outlet: Regular Faucet

Description: Regular Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172881

State Sample ID: 3710020-BIH-E

Date & Time Last Used: 5/17/17 between 6-10pm

Date & Time Sample Collected: 5/18/17 @ 0610 ✓

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rubo

- Ecolab sanitizer plumbed into line for sink.

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172877	Standley Middle	18-MAY-2017	0618	JR	SAMPLE 1	
2	W1172878	Standley Middle	18-MAY-2017	0615	JR	SAMPLE 2	
3	W1172879	Standley Middle	18-MAY-2017	0621	JR	SAMPLE 3	
4	W1172880	Standley Middle	18-MAY-2017	0624	JR	SAMPLE 4	
5	W1172881	Standley Middle	18-MAY-2017	0610	JR	SAMPLE 5	

2195

Chain of Custody:

Relinquished by: Name: Joshua Rueb. Sign:	Received by: Name: ~~Tom~~ Tom B Burger Sign: Tom Burger	Date & Time: 5/18/17 @ 0655 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMaes
Received Date: 5/19/17
LIMS Received Time: 0757
Reviewed By:

1667

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Stella Maris Academy
Physical Address of School: 7654 Herschel Ave, La Jolla CA 92037
First Bell: 08:10am

Meeting Date: May 8, 2017
Sampling Plan Completion Date: May 11, 2017
Completed by Print Name: Julie Hollis
Signature: _____ Date: May 11, 2017

School's Point of Contact for Sampling Assistance

Name: Julie Hollis
Phone: (858) 454-2461 ext 110
Email: jhollis@stellamarisacademy.org

Meet at 6:30
Main Office at 7654 Herschel Ave

City of San Diego 3710020

Approved By: _____ 5/22/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Stella Maris Academy 7654, 7704, 7645 Herschel Ave, La Jolla CA 92037



Sample No. 1

School: Stella Maris Academy

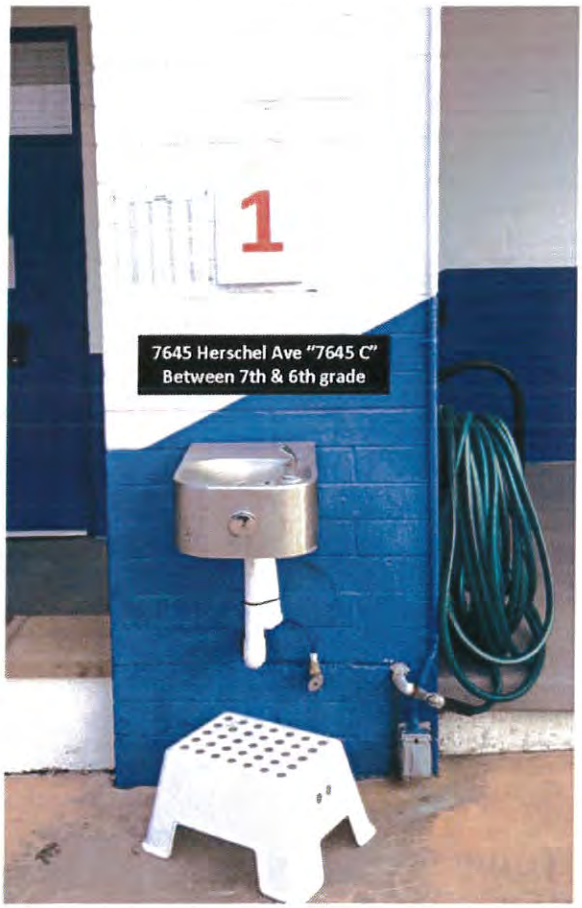
Name of Building: 7645 C (7645 Herschel Ave) Sr. Yard

Location Description: On column between 6th and 7th grade classrooms

Type of Outlet: Bubbler

Description: Bubbler between 6th and 7th grade classrooms

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172882

State Sample ID: 3710020-BIB-A

Date & Time Last Used: 5/26/17 1630

Date & Time Sample Collected: 5/26/17 0644

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: [illegible]

Sample No. 2

School: Stella Maris Academy

Name of Building: 7645 C (7645 Herschel Ave) Sr. Yard

Location Description: On column between 4th and 6th grade classrooms

Type of Outlet: Bubbler

Description: Bubbler between 4th and 6th grade classrooms

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172883

State Sample ID: 3710020-BIB-B

Date & Time Last Used: 5/24/17 16 30

Date & Time Sample Collected: 5/26/17 0657

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Stella Maris Academy

Name of Building: 7704 B (7704 Herschel Ave) Jr. Yard

Location Description: Outside kitchen

Type of Outlet: Bubbler

Description: Bubbler outside kitchen

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172884

State Sample ID: 3710020-BIB-C

Date & Time Last Used: 5/25/17 16 30

Date & Time Sample Collected: 5/26/17 06 45

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Stella Maris Academy

Name of Building: 7704 B (7704 Herschel Ave) Jr. Yard

Location Description: Outside storage closet between bathrooms

Type of Outlet: Filtered water unit

Description: Filtered water unit outside storage closet between bathrooms

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172885

State Sample ID: 3710020-BIB-D

Date & Time Last Used: 5/25/17 1630

Date & Time Sample Collected: 5/26/17 651

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Stella Maris Academy

Name of Building: 7654 A (7654 Herschel Ave) Administration Building

Location Description: Transitional Kindergarten Classroom

Type of Outlet: Sink Faucet

Description: Sink Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172886

State Sample ID: 3710020-BIB-E

Date & Time Last Used: 5/25/17 1630

Date & Time Sample Collected: 5/26/17 6:43

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Exhibit 3A

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172882	Stella Maris Academy	26-MAY-2017	0655	David Mayo	SAMPLE 1	
2	W1172883	Stella Maris Academy	26-MAY-2017	0657		SAMPLE 2	
3	W1172884	Stella Maris Academy	26-MAY-2017	0648		SAMPLE 3	
4	W1172885	Stella Maris Academy	26-MAY-2017	0651		SAMPLE 4	
5	W1172886	Stella Maris Academy	26-MAY-2017	0643		SAMPLE 5	

2203

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: David Mayo Sign: David Mayo	Name: Alejandra Molloy Sign: AMolloy	5/26/17 7:30 Location: ALV labs	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/26/17
LIMS Received Time: 0753
Reviewed By: _____

1675

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Sunset View Elementary

Physical Address of School: 4365 Hill St., San Diego, CA 92107-4199

First Bell: 9:00 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/12/2017

Completed by Print Name: Ginette Commins

Signature: GCommins Date: 05/13/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Cesar Jimenez

Phone: ~~(858) 627-7201~~ 619-261-1588

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

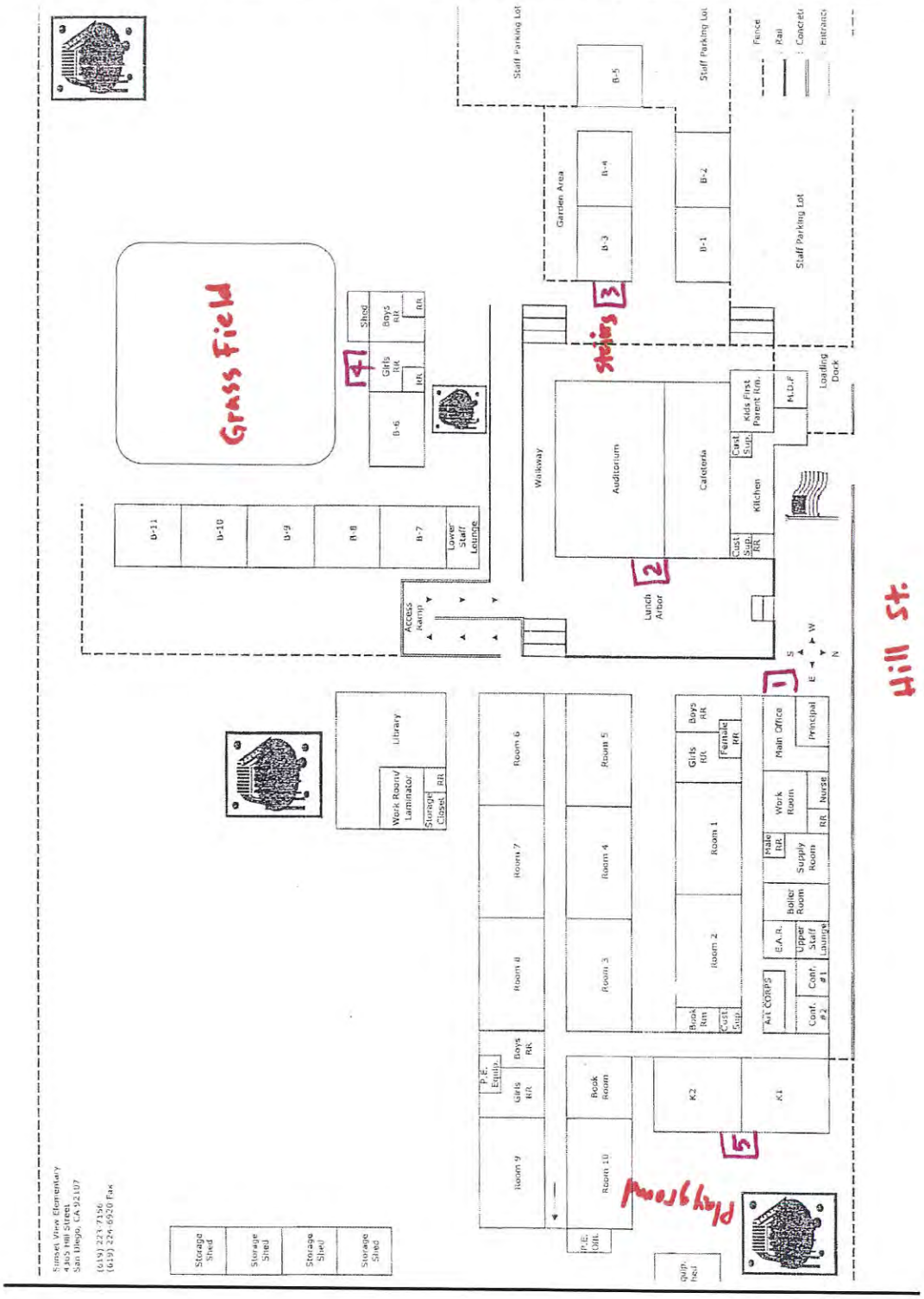
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sunset View Elementary, 4365 Hill St., San Diego, CA 92107-4199



Sample No. 1

School: Sunset View Elementary

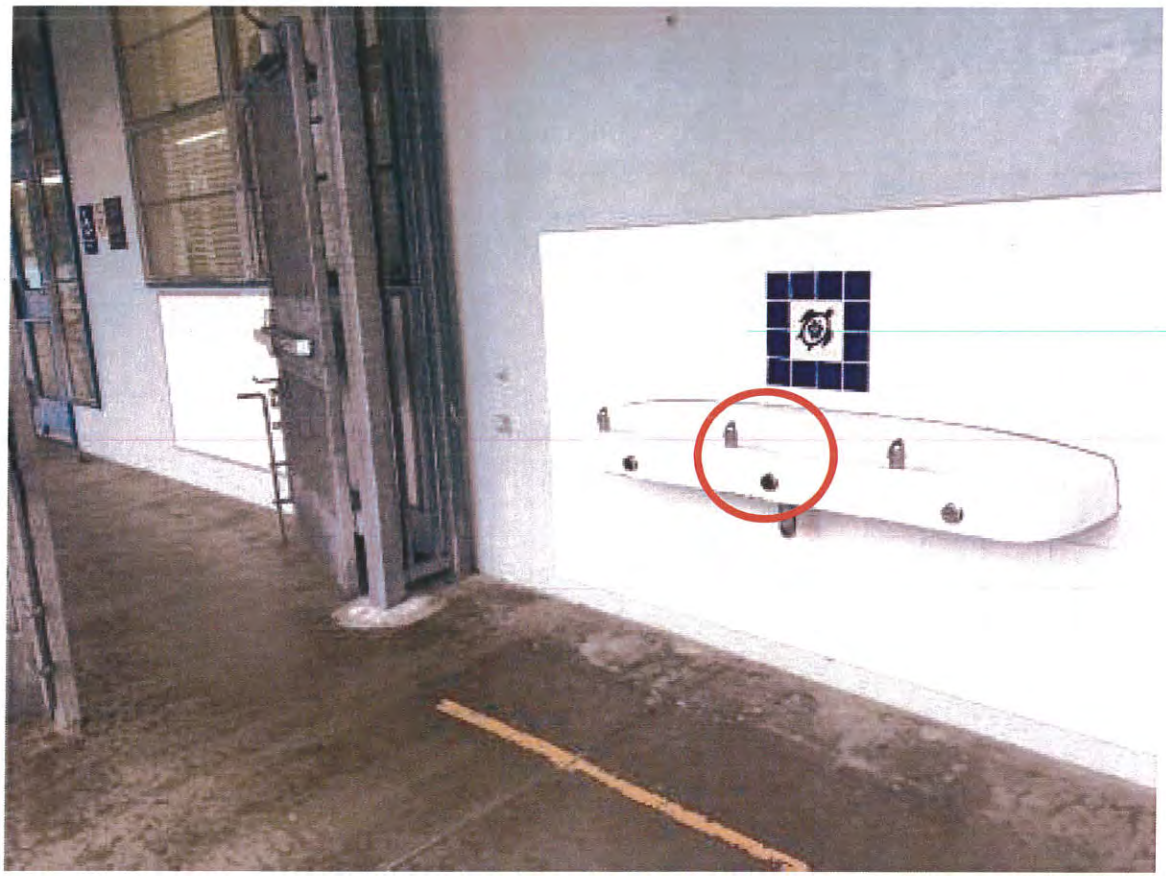
Name of Building: Main Office

Location Description: Wall mounted exterior (West of Bldg), next to Gate

Type of Outlet: bubbler

Description: middle bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #269



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173096

State Sample ID: 3710020-CAE-A

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0619

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kuen

Sample No. 2

School: Sunset View Elementary

Name of Building: Auditorium/Cafeteria

Location Description: Wall mounted exterior (East of Bldg), facing lunch arbor

Type of Outlet: bubbler

Description: upper/left bubbler on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #269



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173097

State Sample ID: 3710020-CAE-B

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0617

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 3

School: Sunset View Elementary

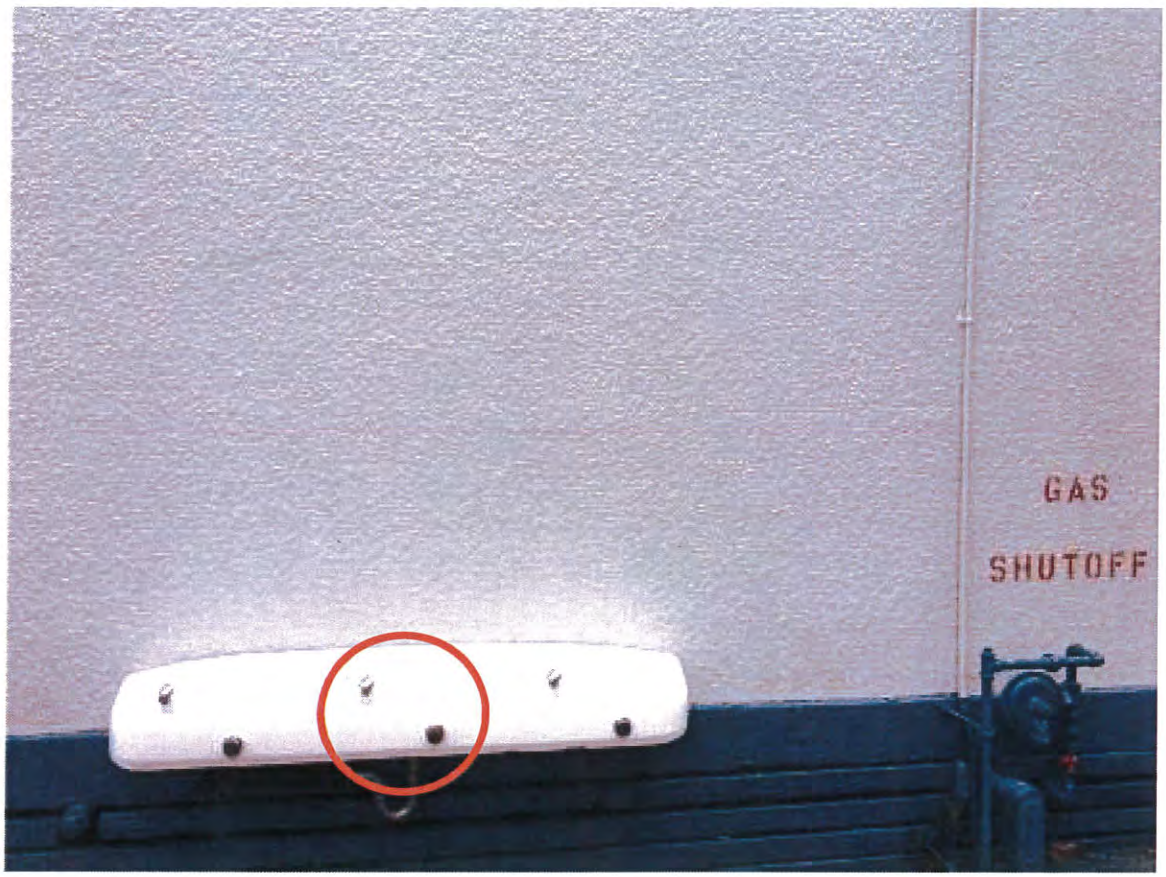
Name of Building: Portable Classrooms

Location Description: Wall mounted exterior of (East of B3), facing stairs

Type of Outlet: bubbler

Description: middle bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #269



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173098

State Sample ID: 3710020-CAE-C

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0631

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kwen

Sample No. 4

School: Sunset View Elementary

Name of Building: Portable Classroom/Restroom

Location Description: Wall mounted exterior (South of Restroom/B6), next to shed, facing grass field

Type of Outlet: bubbler

Description: left bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #269



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173099

State Sample ID: 3710020-CAE-D

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0629

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kuer

Sample No. 5

School: Sunset View Elementary

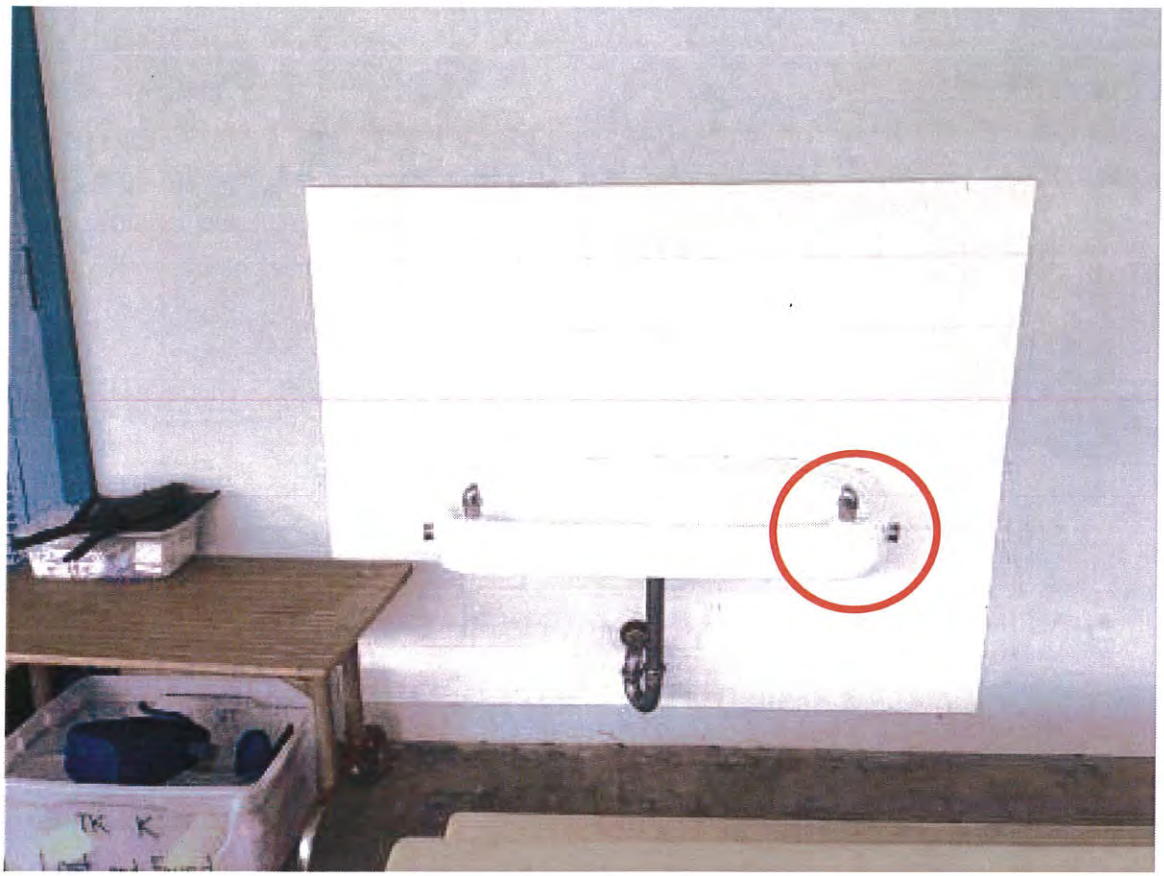
Name of Building: Kindergarten

Location Description: Wall mounted exterior (East of Bldg), between Storage & Kindergarten 1, facing tables & playground

Type of Outlet: bubbler

Description: right bubbler head on a single fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code #269



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173100

State Sample ID: 3710020-CAE-E

Date & Time Last Used: 5/23/17 2200

Date & Time Sample Collected: 5/24/17 0624

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knew

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173096	Sunset View Elementary	24-MAY-2017	0619	BK	SAMPLE 1	
2	W1173097	Sunset View Elementary	24-MAY-2017	0617	↓	SAMPLE 2	
3	W1173098	Sunset View Elementary	24-MAY-2017	0631		SAMPLE 3	
4	W1173099	Sunset View Elementary	24-MAY-2017	0629		SAMPLE 4	
5	W1173100	Sunset View Elementary	24-MAY-2017	0624		SAMPLE 5	

2211

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign: BK	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/24/17 Location: Alv.	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1683

Received By: AMolloy
Received Date: 5/24/17
LIMS Received Time: 0704
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Sycamore Ridge Elementary
Physical Address of School: 5333 Old Carmel Valley Road
First Bell: 8:10am

Meeting Date: 5-8-2017
Sampling Plan Completion Date: 5/16/17
Completed by Print Name: Mike Galas
Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum
Phone: 858-864-3473
Email: PLum@SanDiegoUSD.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson
Signature & Date Print Name

Send completed sampling plan to:

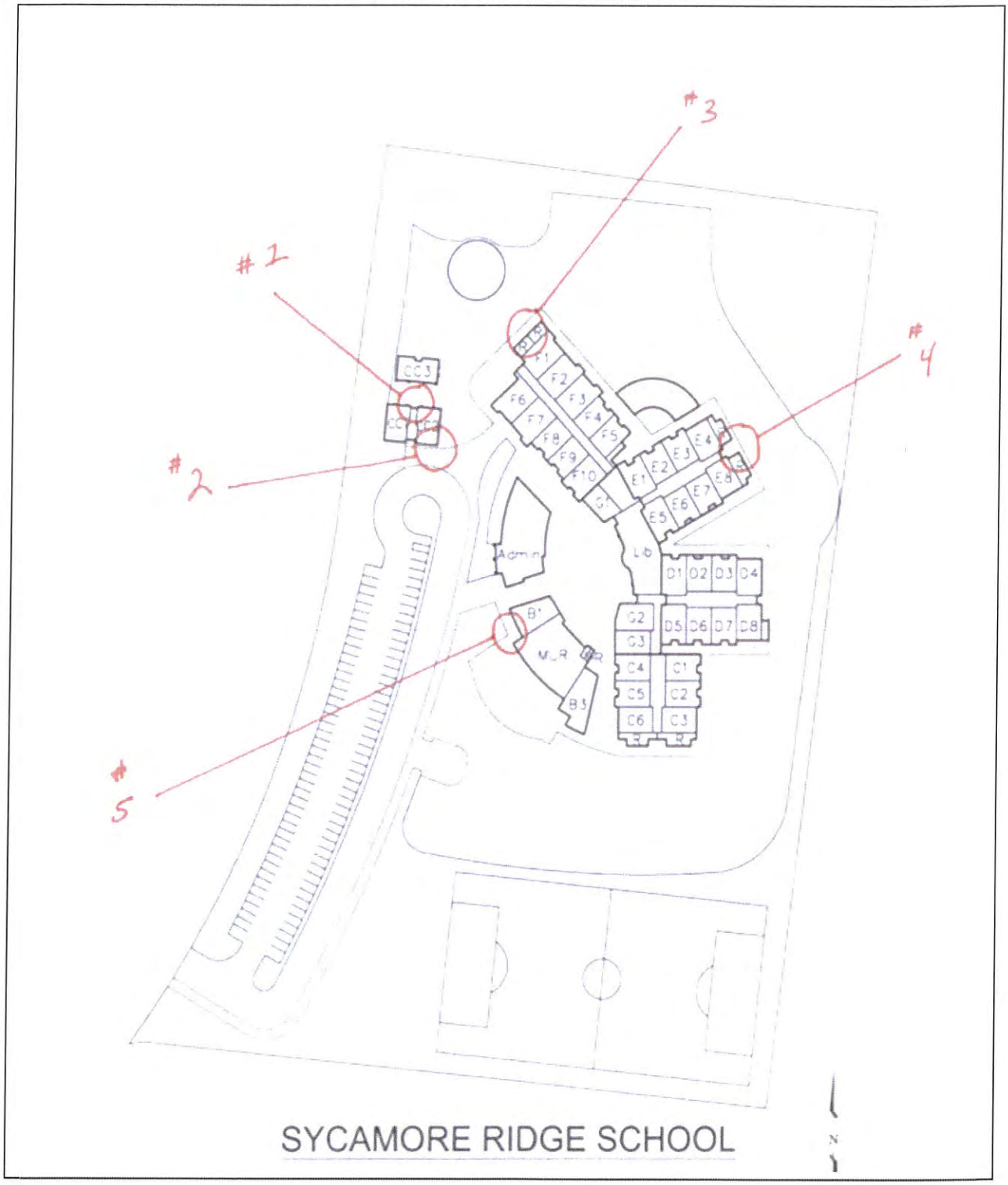
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Sycamore Ridge Elementary 5333 Old Carmel Valley Road



Sample No. 1

School: Sycamore Ridge Elementary

Name of Building: ASP building

Location Description Drinking fountain in between ASP 1- ASP 2

Type of Outlet: Drinking fountain

Description: Bubbler on drinking fountain right side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175389

State Sample ID: 3710020-CCC-A

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0902

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Sycamore Ridge Elementary

Name of Building: Classroom ASP 1

Location Description: ASP 1 Classroom

Type of Outlet: Bubbler

Description: Bubbler attached to sink in ASP 1 classroom

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175390

State Sample ID: 3710020-CCC-B

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Sycamore Ridge Elementary

Name of Building: F-wing

Location Description: Eastside of F wing

Type of Outlet: Exterior drinking fountain

Description: bubbler on left side of drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175391

State Sample ID: 3710020-CCC-C

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0910

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 4

School: Sycamore Ridge Elementary

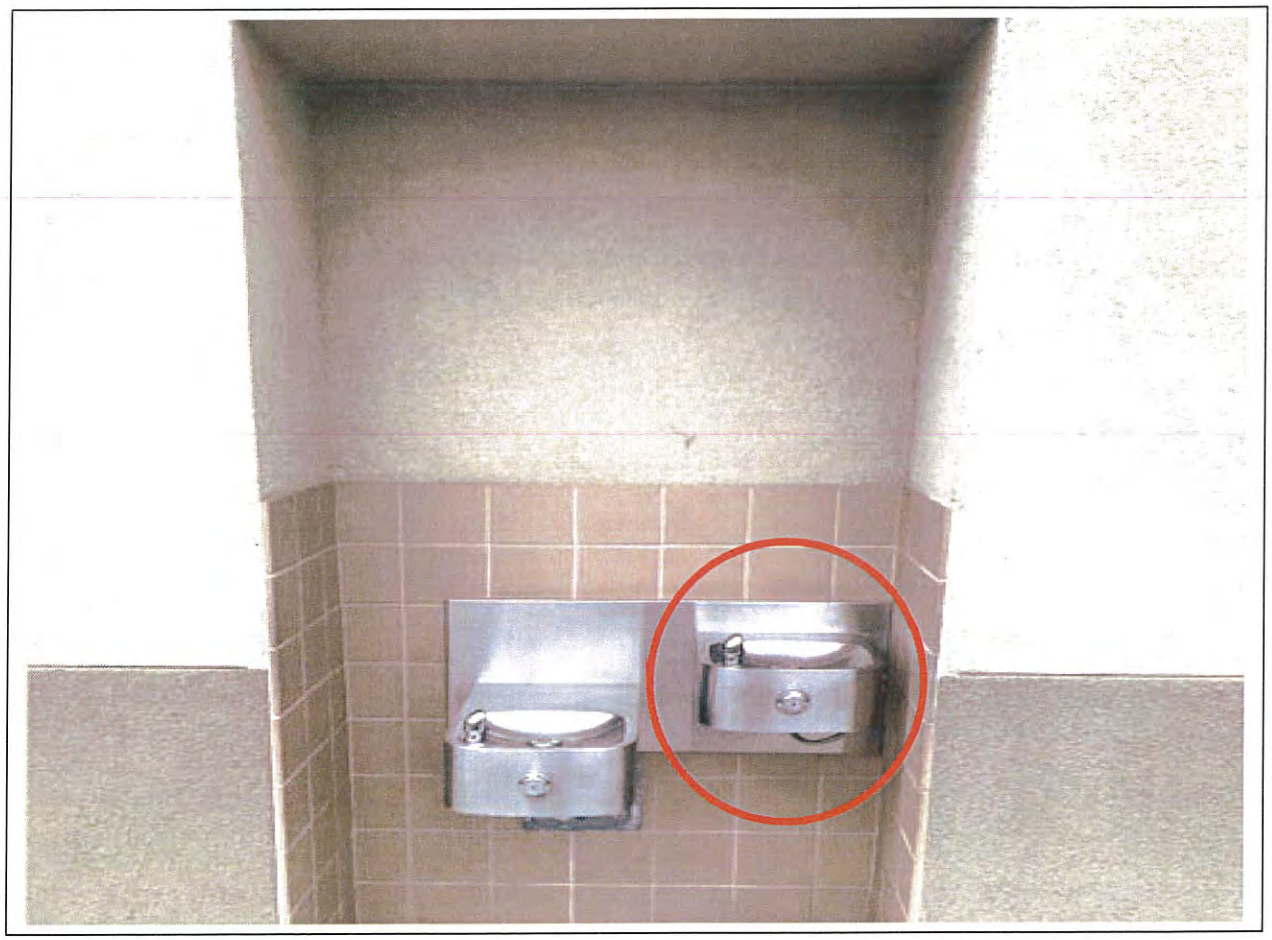
Name of Building: E-wing

Location Description: South side of E-wing in between boys and girls restrooms

Type of Outlet: Exterior drinking fountain

Description: right side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175392

State Sample ID: 3710020-CCC-D

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Sycamore Ridge Elementary

Name of Building: Building B

Location Description: Westside of building B left side of custodian room

Type of Outlet: Exterior drinking fountain bubbler

Description: Left side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175393

State Sample ID: 3710020-CCC-E

Date & Time Last Used: 6/01/17 @ 1900

Date & Time Sample Collected: 6/02/17 @ 0622

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

01-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175389	Sycamore Ridge	02-JUN-2017	0612	A. Molloy	SAMPLE 1	
2	W1175390	Sycamore Ridge	02-JUN-2017	0614		SAMPLE 2	
3	W1175391	Sycamore Ridge	02-JUN-2017	0616		SAMPLE 3	
4	W1175392	Sycamore Ridge	02-JUN-2017	0618		SAMPLE 4	
5	W1175393	Sycamore Ridge	02-JUN-2017	0622		SAMPLE 5	

2219

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Keith Rehrmeyer Sign:	Date & Time: 6/02/17 @0740 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: JM
Received Date: 6/2/17
LIMS Received Time: 0910
Reviewed By:

1691

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Taft Middle**

Physical Address of School: 9191 Gramercy Dr., San Diego, CA 92123-4015

First Bell: 8:55 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-21-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-21-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Elizabeth Lara

Phone: ~~619-261-1588~~ 619-302-7616

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-24-2017
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

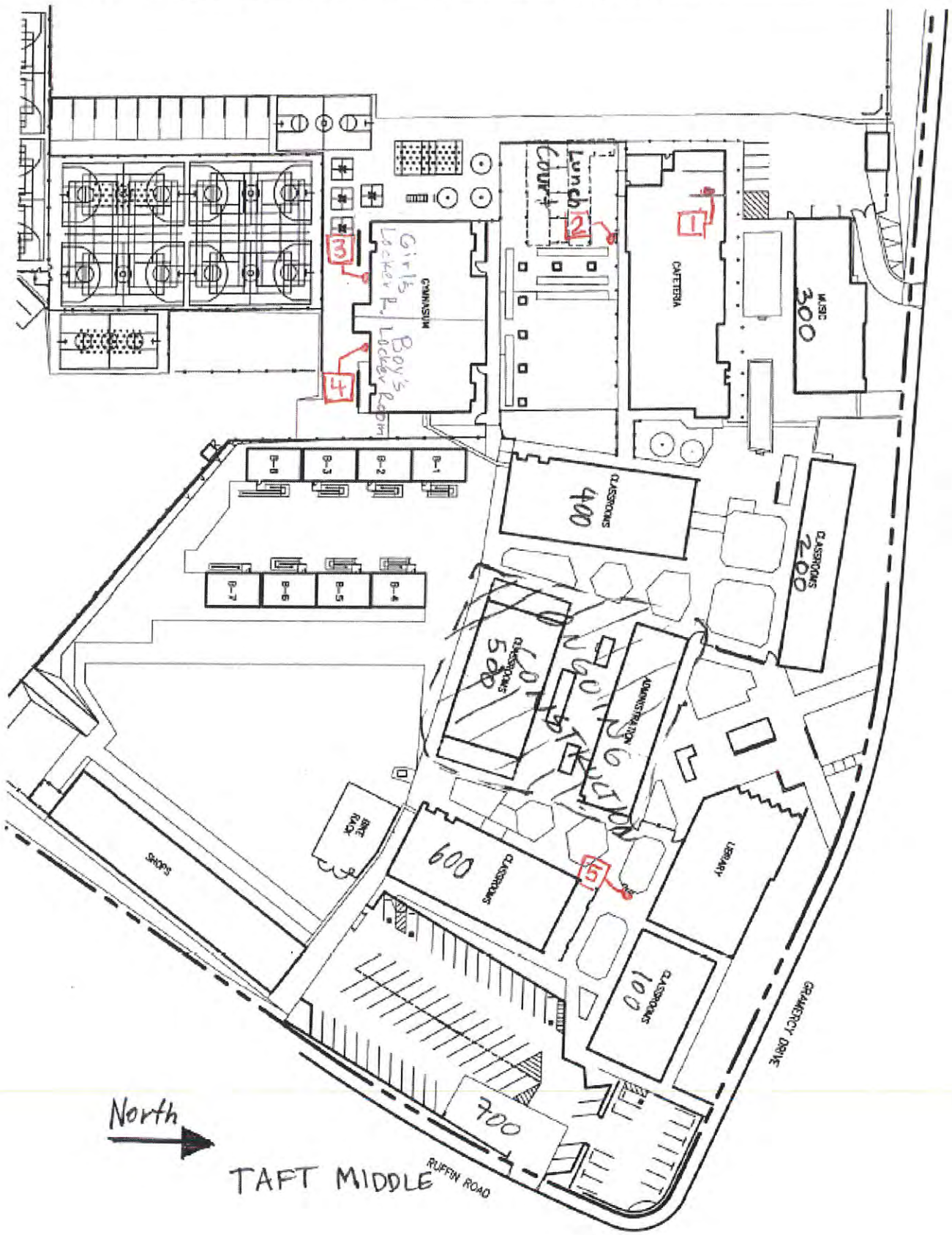
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Taft Middle - 9191 Gramercy Dr., San Diego, CA 92123-4015



Sample No. 1

School: Taft Middle

Name of Building: Cafeteria Bldg.

Location Description: East wall of kitchen

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 326-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168403

State Sample ID: 3710020-BBA-A

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0809

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Sample No. 2

School: Taft Middle

Name of Building: Cafeteria

Location Description: South walkway

Type of Outlet: Bubbler

Description: Right Bubbler on a brick pedestal quadruple fountain

Comments/Miscellaneous: SDUSD ID code #: 326-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168404

State Sample ID: 3710020-BBA-B

Date & Time Last Used: 2200 4-24-17

Date & Time Sample Collected: 0600 4-25-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 3

School: Taft Middle

Name of Building: Gymnasium

Location Description: Exterior South wall of Girl's Locker room

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 326-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168405

State Sample ID: 3710020-BBA-C

Date & Time Last Used: 2200 4-24-17

Date & Time Sample Collected: 0605 4-25-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burgh

Sample No. 4

School: Taft Middle

Name of Building: Gymnasium

Location Description: Exterior South wall of Boy's Locker room

Type of Outlet: Bubbler

Description: Right Bubbler on a triple fountain

Comments/Miscellaneous: SDUSD ID code #: 326-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168406

State Sample ID: 3710020-BBA-D

Date & Time Last Used: 4-24-17 2200

Date & Time Sample Collected: 4-25-17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: Taft Middle

Name of Building: Library

Location Description: South walkway

Type of Outlet: Bubbler

Description: Right Bubbler on a brick pedestal quadruple fountain

Comments/Miscellaneous: SDUSD ID code #: 326-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168407

State Sample ID: 3710020-BBA-E

Date & Time Last Used: 4-24-17 2200

Date & Time Sample Collected: 4-25-17 0616

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168403	Taft Middle	25-APR-2017	0609	T Burger	SAMPLE 1	
2	W1168404	Taft Middle	25-APR-2017	0600		SAMPLE 2	
3	W1168405	Taft Middle	25-APR-2017	0605		SAMPLE 3	
4	W1168406	Taft Middle	25-APR-2017	0612		SAMPLE 4	
5	W1168407	Taft Middle	25-APR-2017	0616		SAMPLE 5	

2227

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Alexandra Molloy Sign: A Molloy	Date & Time: 4-25-17 0858 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: A Molloy
Received Date: ~~4/28~~ 4/25/17
LIMS Received Time: 0851
Reviewed By: A Molloy 4/26/17

1699

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: The Cambridge School

Physical Address of School: 12855 Black Mountain Rd. San Diego, CA 92129

First Bell: 8:00a.m.

Meeting Date: _____

Sampling Plan Completion Date: _____

Completed by Print Name: _____

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Richard Ambuehl

Phone: 949-981-4002

Email: rambuehl@cambridgeclassical.org

meet at 8:00 am
call on arrival

City of San Diego 3710020

Approved By: [signature] 5/24/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

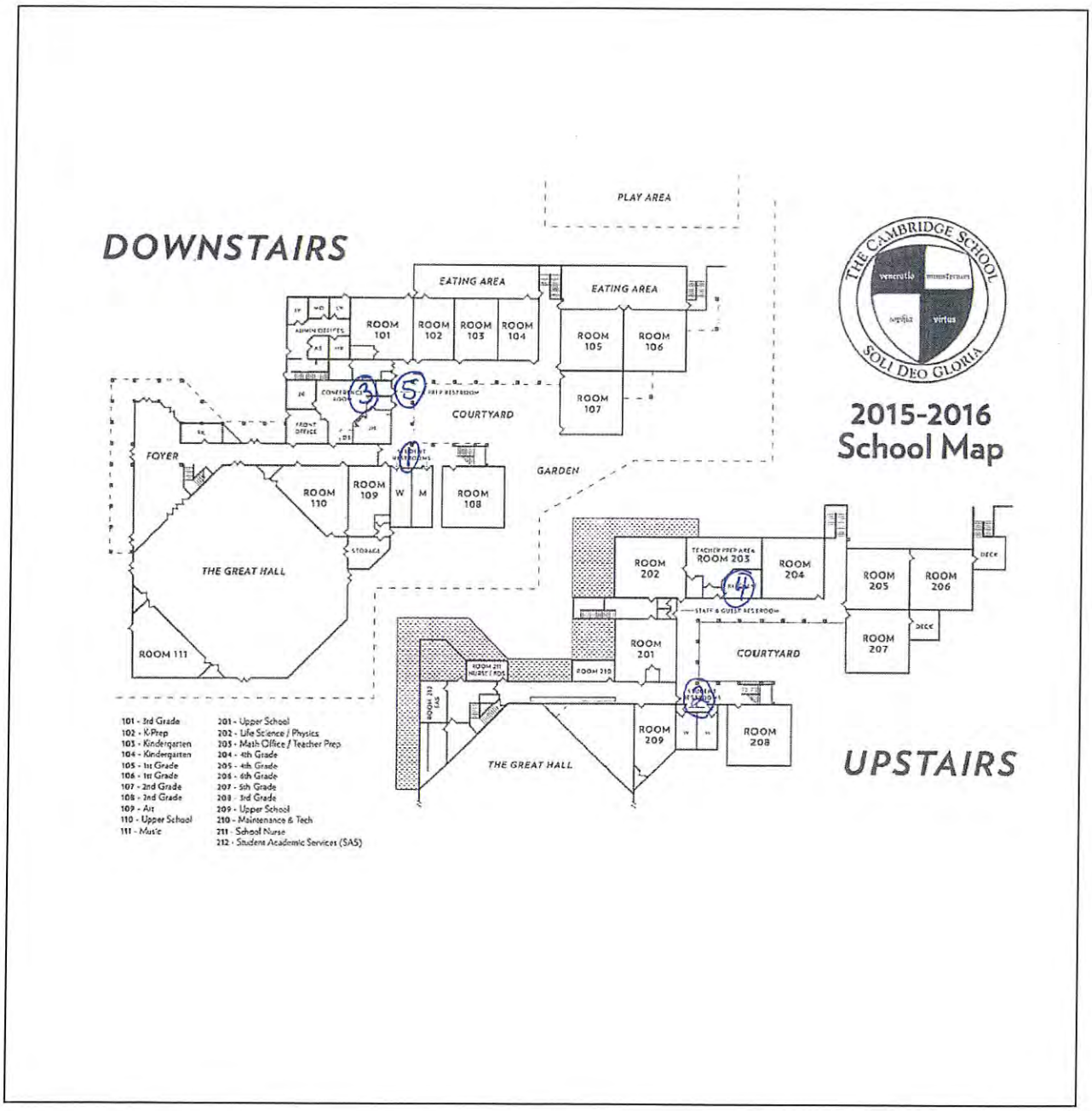
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 12855 Black Mountain Rd. Sa Diego, CA 92129



Sample No. 1

School: The Cambridge School

Name of Building: Primary Building

Location Description: Downstairs courtyard between bathrooms

Type of Outlet: drinking fountain right

Description: Sample right side drinking fountain bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174563

State Sample ID: 3710020-CBE-A

Date & Time Last Used: 5/26/17 @ 1900

Date & Time Sample Collected: 5/25/17 @ 0556

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: The Cambridge School

Name of Building: Primary Building

Location Description: Up courtyard stairs between bathrooms

Type of Outlet: Drinking fountain (left)

Description: Drinking fountain bubbler (left)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174564

State Sample ID: 3710020-CBE-B

Date & Time Last Used: 5/25/17 @ ~~07~~ xm 1900

Date & Time Sample Collected: 5/26/17 @ 0600

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: The Cambridge School

Name of Building: Primary Building

Location Description: Staff Kitchen

Type of Outlet: kitchen facet

Description: main kitchen sink facet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174565

State Sample ID: 3710020-CBE-C

Date & Time Last Used: 5/25/17 @ 1900

Date & Time Sample Collected: 5/26/17 @ 0552

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: The Cambridge School

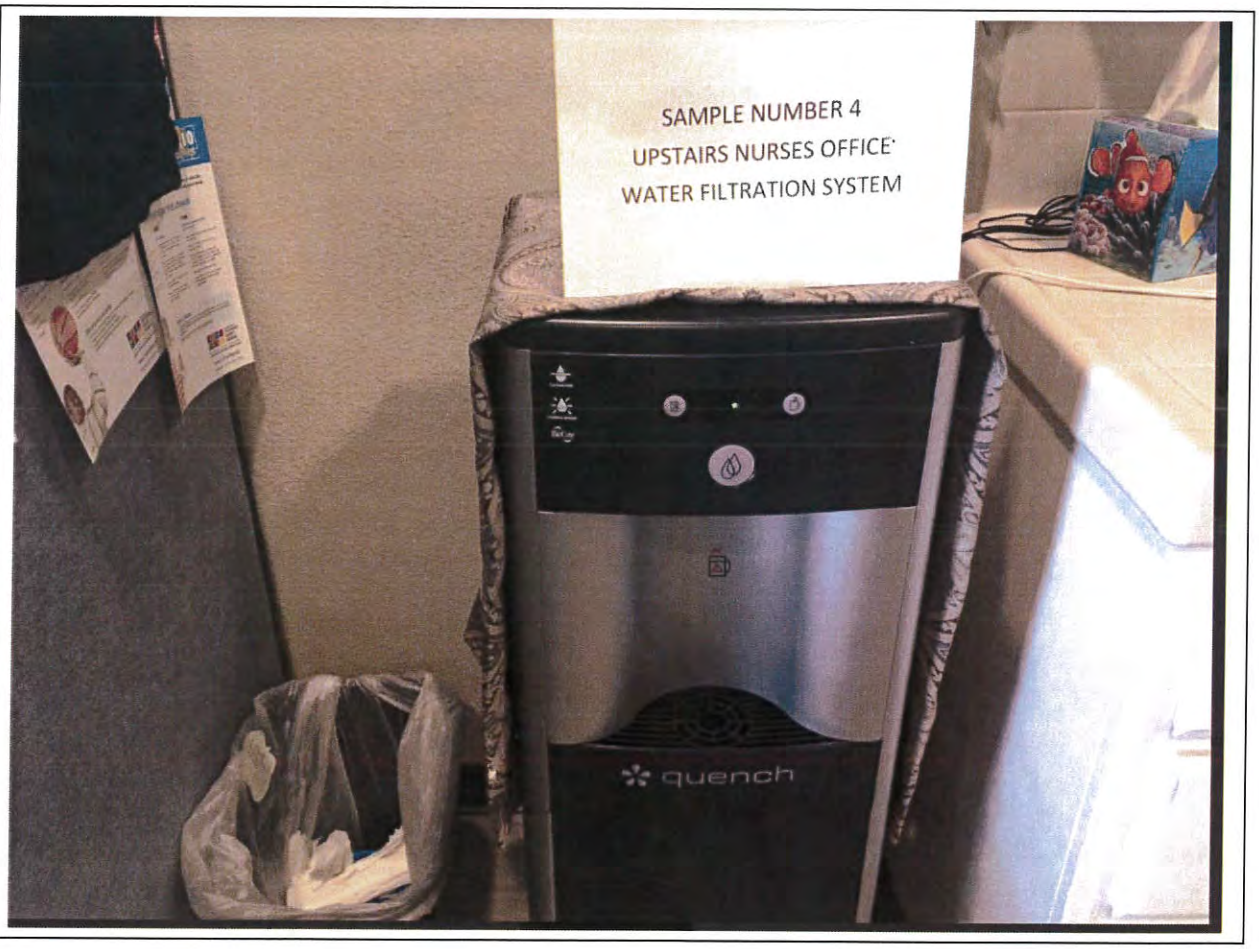
Name of Building: Primary Building

Location Description: Upstairs nurse's office

Type of Outlet: Quench water filtration unit

Description: water filtration dispenser

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174566

State Sample ID: 3710020-CBE-D

Date & Time Last Used: 5/25/17 @ 1900

Date & Time Sample Collected: 5/26/17 @ 0608

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: The Cambridge School

Name of Building: Primary Building

Location Description: Courtyard next to Pre K bathroom

Type of Outlet: Pre K sink faucet

Description: Pre K sink faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174567

State Sample ID: 3710020-CBE-E

Date & Time Last Used: ~~5/26~~ 5/25/17 @ 1900

Date & Time Sample Collected: 5/26/17 @ 0557

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174563	The Cambridge School	26-MAY-2017	0556	A. Molloy	SAMPLE 1	
2	W1174564	The Cambridge School	26-MAY-2017	0600		SAMPLE 2	
3	W1174565	The Cambridge School	26-MAY-2017	0552		SAMPLE 3	
4	W1174566	The Cambridge School	26-MAY-2017	0603		SAMPLE 4	
5	W1174567	The Cambridge School	26-MAY-2017	0557		SAMPLE 5	

2235

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/26/17 @ 0620 Location: WQL ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/26/17
LIMS Received Time: 0714
Reviewed By:

1707

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Thirve Charter School

Physical Address of School: ~~4260 54th St., San Diego, CA~~ 3251 Juanita St San Diego, CA 92105 incorrect address

First Bell: 8:30AM

Meeting Date:

Sampling Plan Completion Date: 03/23/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/23/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Ginette

Phone: ~~858-306-3383~~

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

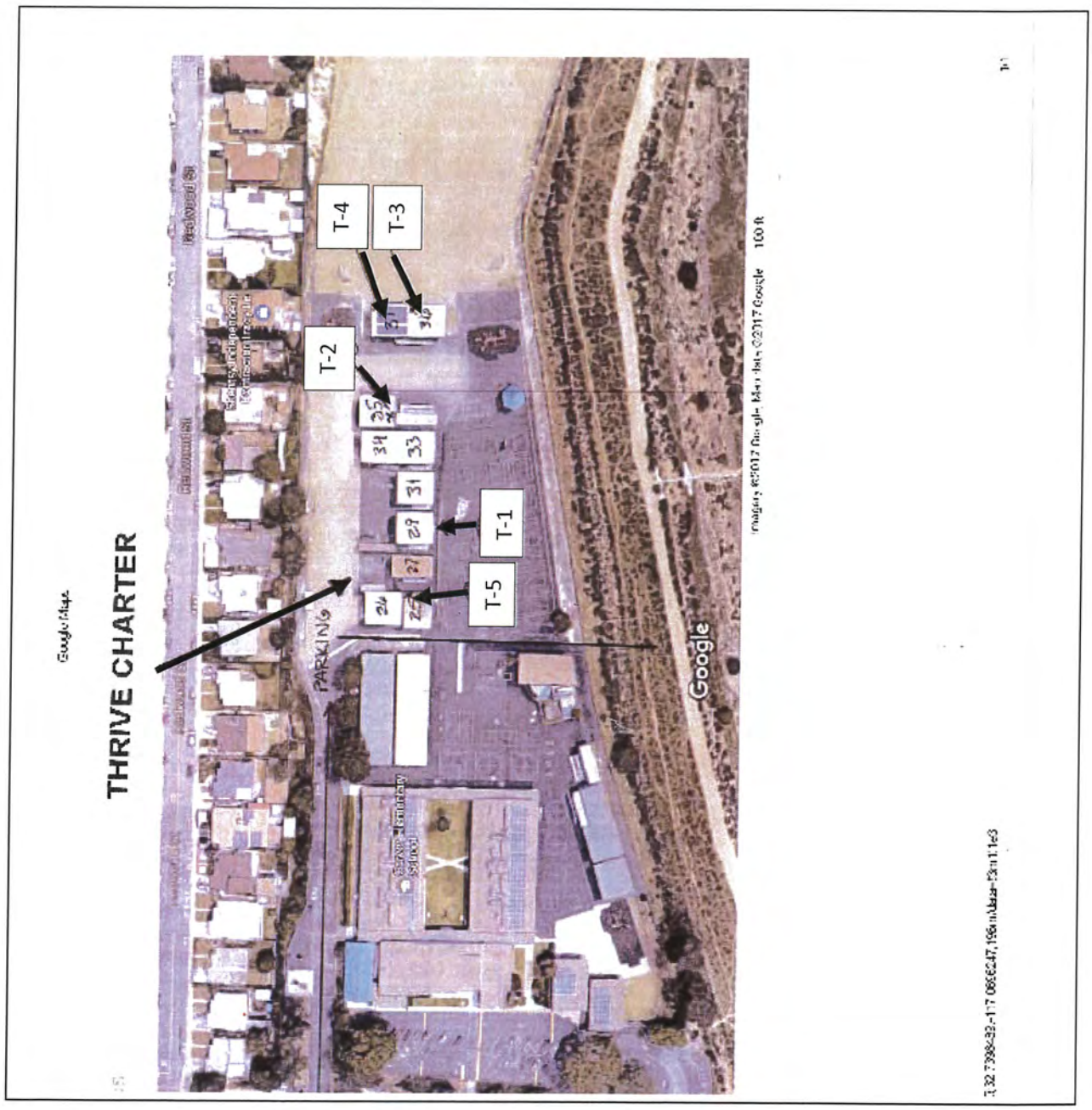
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: ~~4260 54th St., San Diego, CA~~ 3251 Juanita St, San Diego, CA



Sample No. 1

School: Thrive Charter School

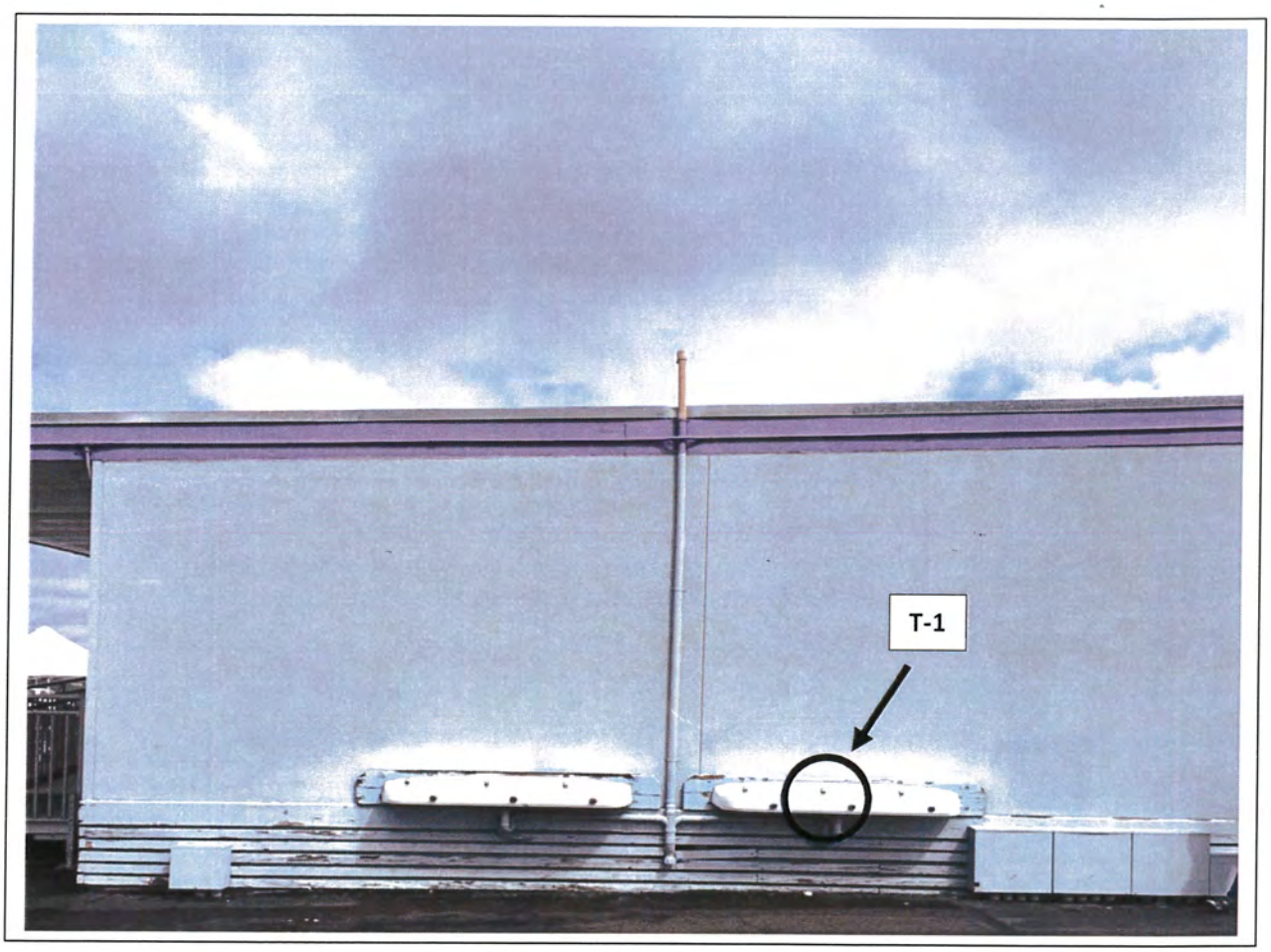
Name of Building: Building 29

Location Description: Fountain outside on wall of Room #29

Type of Outlet: Fountain

Description: Middle bubbler on right fountain (T-1)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164824

State Sample ID: 3710020-ACC-A

Date & Time Last Used: 18:00 4/6/17

Date & Time Sample Collected: 0624 4/7/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 2

School: Thrive Charter School

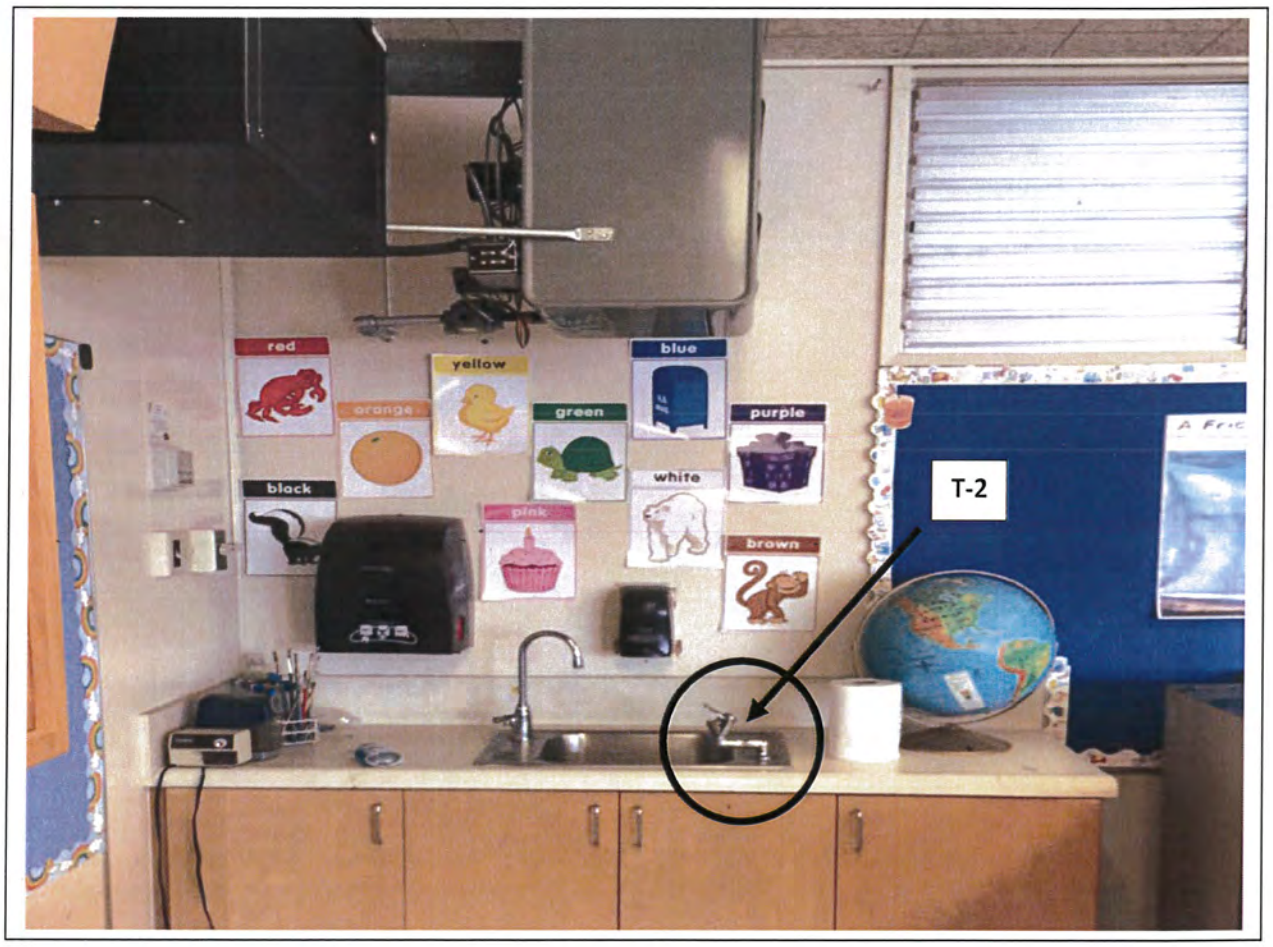
Name of Building: Room 35

Location Description: Classroom sink with bubbler

Type of Outlet: Bubbler

Description: Bubbler (T-2)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164825

State Sample ID: 3710020-ACC-B

Date & Time Last Used: 1800 4/6/17

Date & Time Sample Collected: 0628 4/7/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 3

School: Thrive Charter School

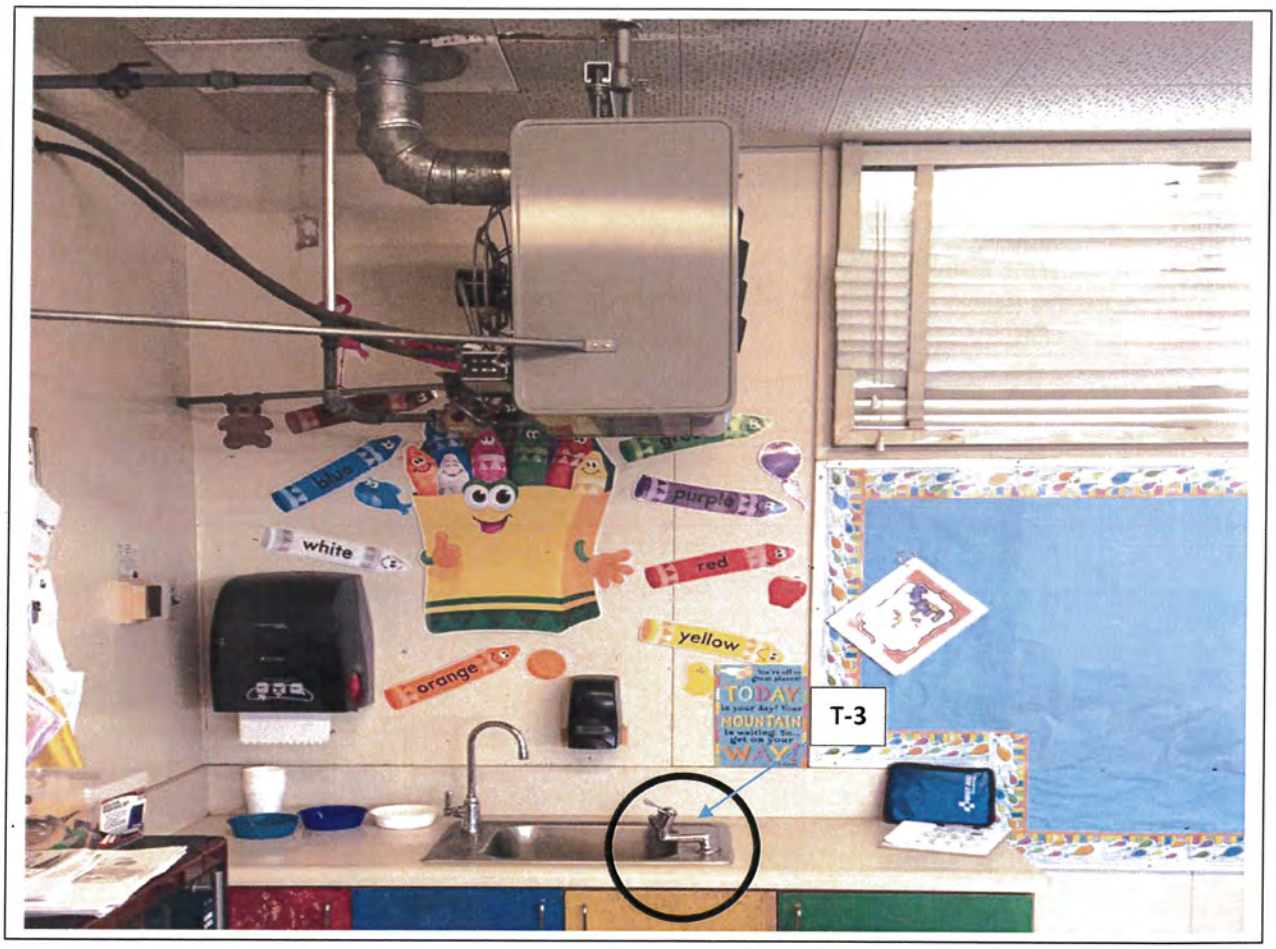
Name of Building: Room 36

Location Description: Classroom sink with bubbler

Type of Outlet: Bubbler

Description: Bubbler (T-3)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164826

State Sample ID: 3710020-ACC-C

Date & Time Last Used: 1800 4/6/17

Date & Time Sample Collected: 0631 4/7/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 4

School: Thrive Charter School

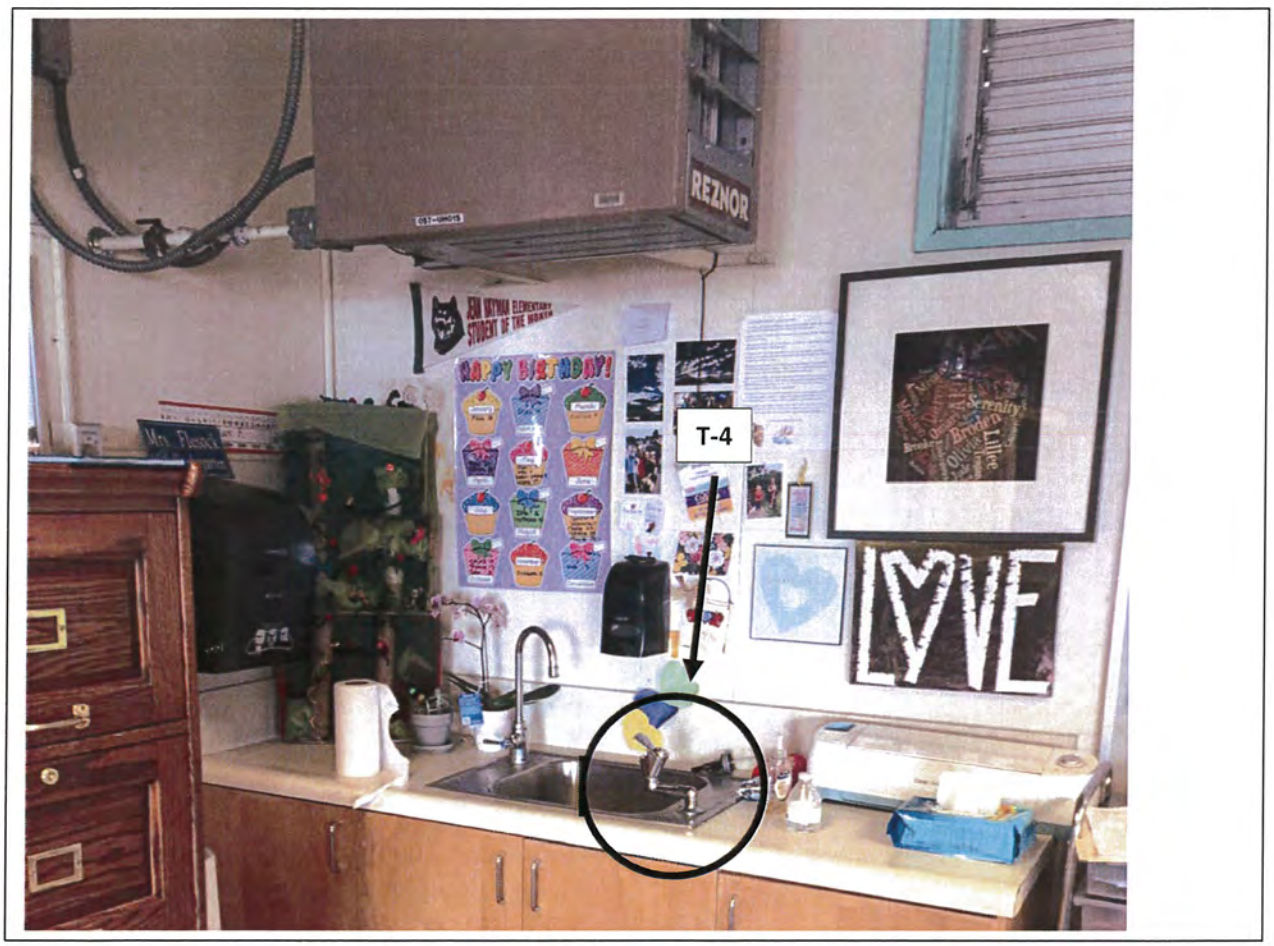
Name of Building: Room 37

Location Description: Classroom sink with bubbler

Type of Outlet: Bubbler

Description: Bubbler (T-4)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164827

State Sample ID: 3710020-ACC-D

Date & Time Last Used: 1800 4/6/17

Date & Time Sample Collected: 0634 4/7/17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: David Mayo

Sample No. 5

School: Thrive Charter School

Name of Building: Room 25

Location Description: Teacher Lounge

Type of Outlet: Sink with bubbler

Description: Bubbler (T-5)

Comments/Miscellaneous: Staff mistakenly shut value under sink (could not sample site)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1164828

State Sample ID: 3710020-ACC-E

Date & Time Last Used: _____

Date & Time Sample Collected: _____

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: _____

Exhibit 31

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Thrive Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164824	04/07/17	06:24 AM	SAMPLE 1	3710020-ACC-A	< 5	ug/L
W1164825	04/07/17	06:28 AM	SAMPLE 2	3710020-ACC-B	< 5	ug/L
W1164826	04/07/17	06:31 AM	SAMPLE 3	3710020-ACC-C	< 5	ug/L
W1164827	04/07/17	06:34 AM	SAMPLE 4	3710020-ACC-D	< 5	ug/L
W1165275	04/08/17	09:36 AM	SAMPLE 5	3710020-ACC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 29, outside wall of Room 29, middle bubbler on right fountain
SAMPLE 2	Room 35, bubbler in sink
SAMPLE 3	Room 36, bubbler in sink
SAMPLE 4	Room 37, bubbler in sink
SAMPLE 5	Room 25, bubbler in sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B Burger

Tom Burger, Associate Chemist

2243

1715

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

06-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1164824	Thrive Charter	07-APR-2017	06 24	David Mayo	SAMPLE 1	
2	W1164825	Thrive Charter	07-APR-2017	0628		SAMPLE 2	
3	W1164826	Thrive Charter	07-APR-2017	0631		SAMPLE 3	
4	W1164827	Thrive Charter	07-APR-2017	0634		SAMPLE 4	
5	W1164828	Thrive Charter	07-APR-2017			SAMPLE 5	

2244

Chain of Custody:

Relinquished by: Name: David Mayo Sign: David Mayo	Received by: Name: Alejandra Molloy Sign: A Molloy	Date & Time: 4/7/17 7:30 Location: Alv labs	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1716

Received By: A Molloy
Received Date: 4/07/17
LIMS Received Time: 0739
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Thirve Charter School

Physical Address of School: 4260 54th St., San Diego, CA

First Bell: 8:30AM

Meeting Date:

Sampling Plan Completion Date: 03/23/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 03/23/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 858-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-6-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

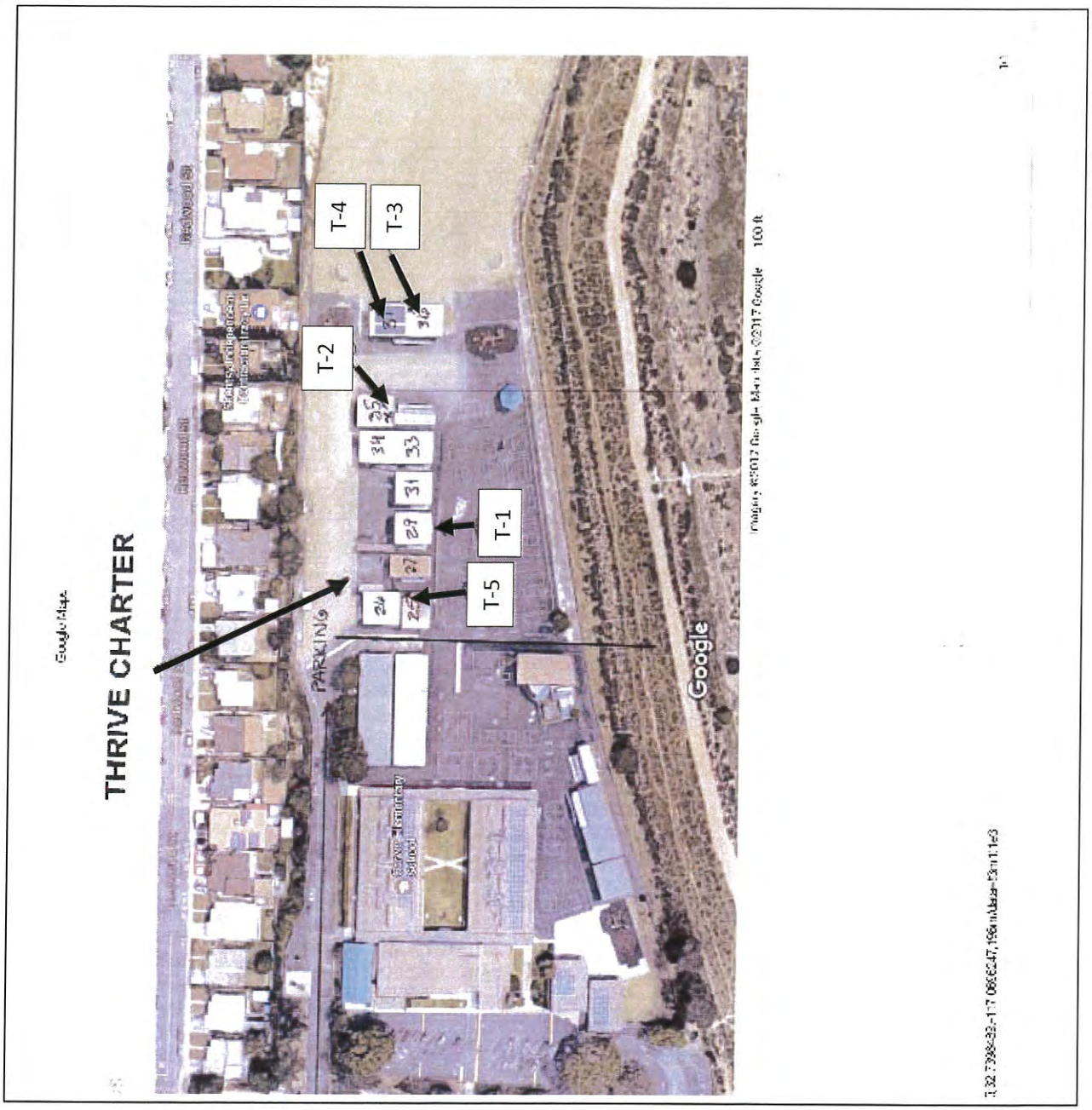
Resample #5

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 4260 54th St., San Diego, CA



Sample No. 5

School: Thrive Charter School

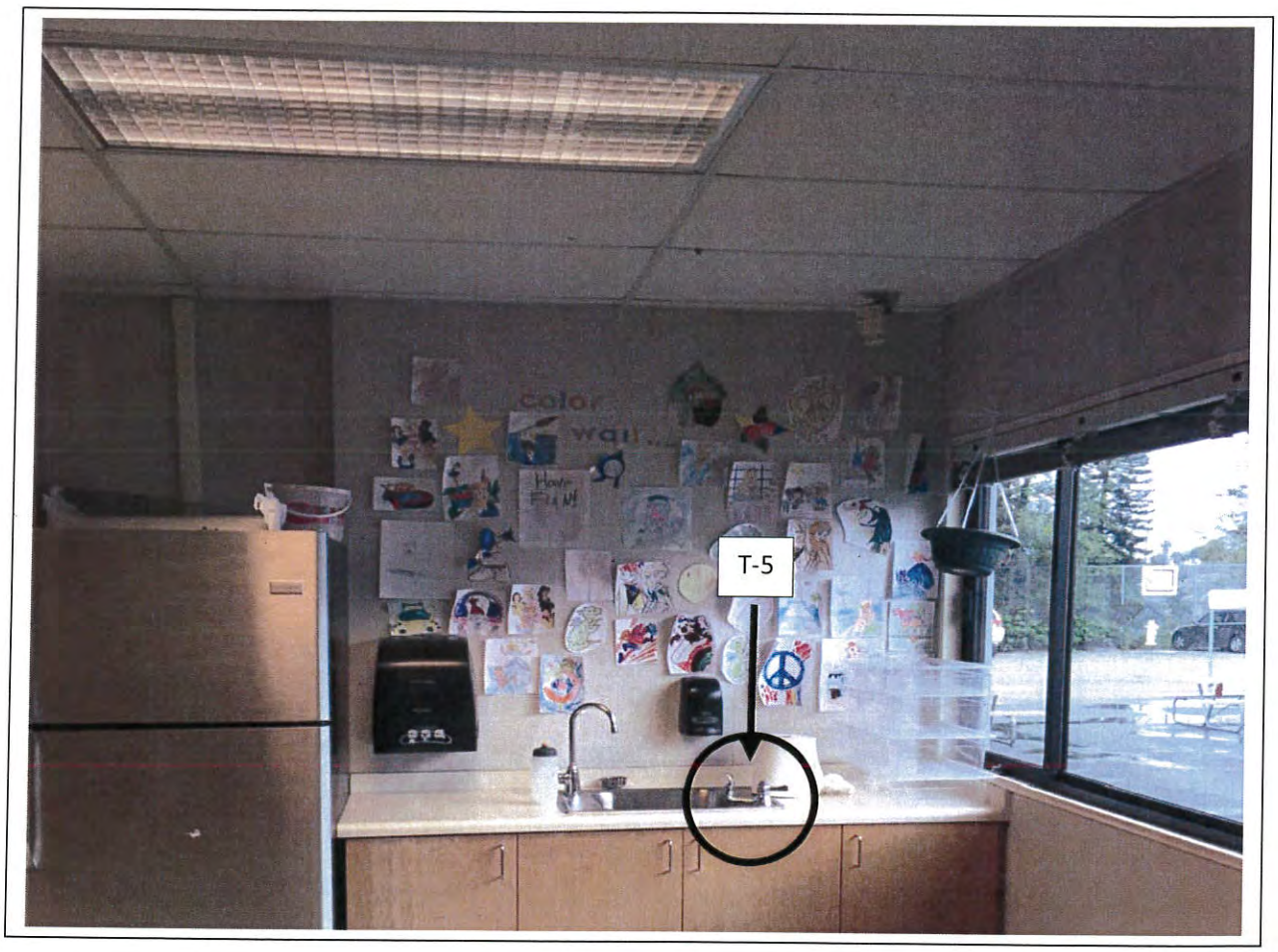
Name of Building: Room 25

Location Description: Teacher Lounge

Type of Outlet: Sink with bubbler

Description: Bubbler (T-5)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165275

State Sample ID: 3710020-ACC-E

Date & Time Last Used: 040716 @ 1800

Date & Time Sample Collected: 040817 @ 0936

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165275	Thrive Charter	08-APR-2017	0936	JWeston	SAMPLE 5	

2248

Chain of Custody:

Relinquished by: Name: JEFF WESTON Sign:	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4-8-17 1031 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-8-17
LIMS Received Time: 1135
Reviewed By: KN

1720

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Thurgood Marshall Middle School

Physical Address of School: 9700 Avenue of Nations San Diego 92131

First Bell: 7:35

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/25/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 4/25/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins

Phone: ~~619-302-7616~~ 619-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

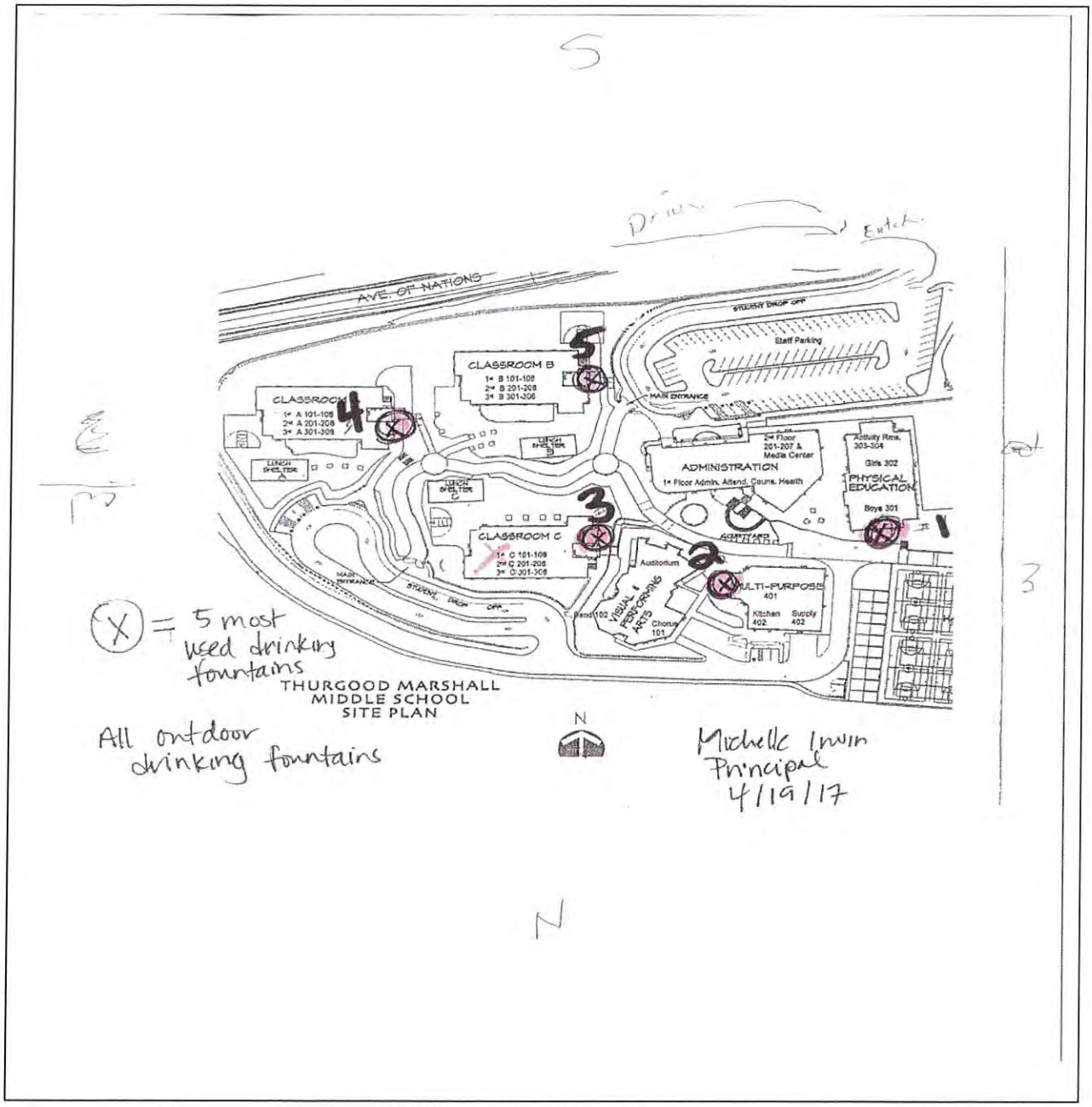
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Thurgood Marshall Middle School 9700 Avenue of Nations San Diego Ca 9 2131





pics were wrong

SEE Attachment

Sample No. 1

School: Thurgood Marshall Middle School

Name of Building: Physical Education

Location Description: Boys end, between boys & girls restroom

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler drinking fountain

Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169333

State Sample ID: 3710020-BCJ-A

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0542

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Thurgood Marshall Middle School

Name of Building: Multi-Purpose Room

Location Description: Outside MPR between boys & girls restrooms

Type of Outlet: Bubbler drinking fountain

Description: Right drinking fountain of two

Comments/Miscellaneous:



SEE Attachment pics wrong

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169334

State Sample ID: 3710020-BCJ-B

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 537

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Thurgood Marshall Middle School

Name of Building: Building C

Location Description: Outside lower floor east wall

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



SEE Attachment wrong pic

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169335

State Sample ID: 3710020-BCJ-C

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 0547

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Thurgood Marshall Middle School

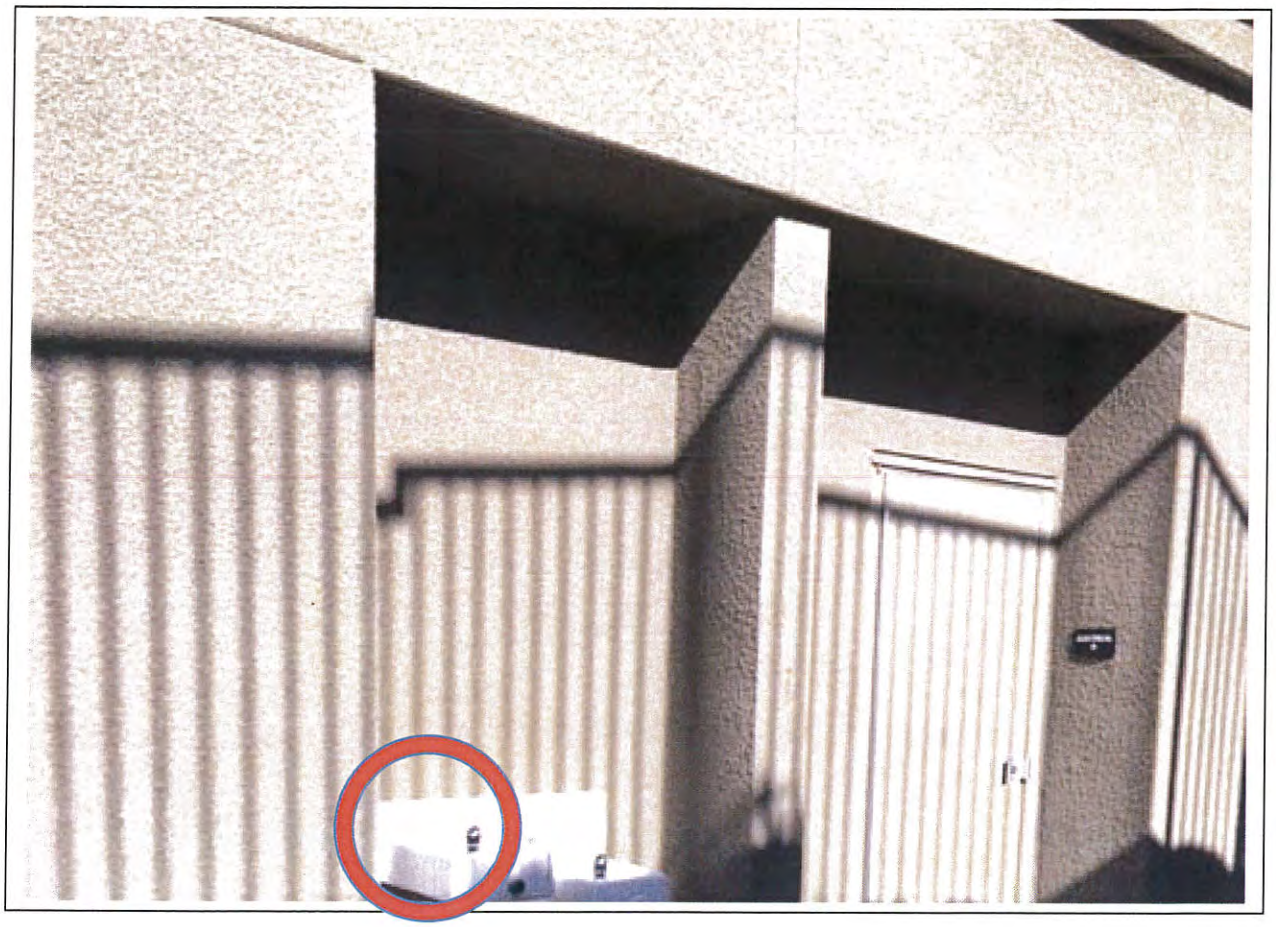
Name of Building: A

Location Description: Outside east wall lowest level

Type of Outlet: Bubbler drinking fountain

Description: Left drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169336

State Sample ID: 3710020-BCJ-D

Date & Time Last Used: 4/28/17 @ 2200

Date & Time Sample Collected: 4/29/17 @ 550

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample #5

School: Thurgood Marshall Middle School

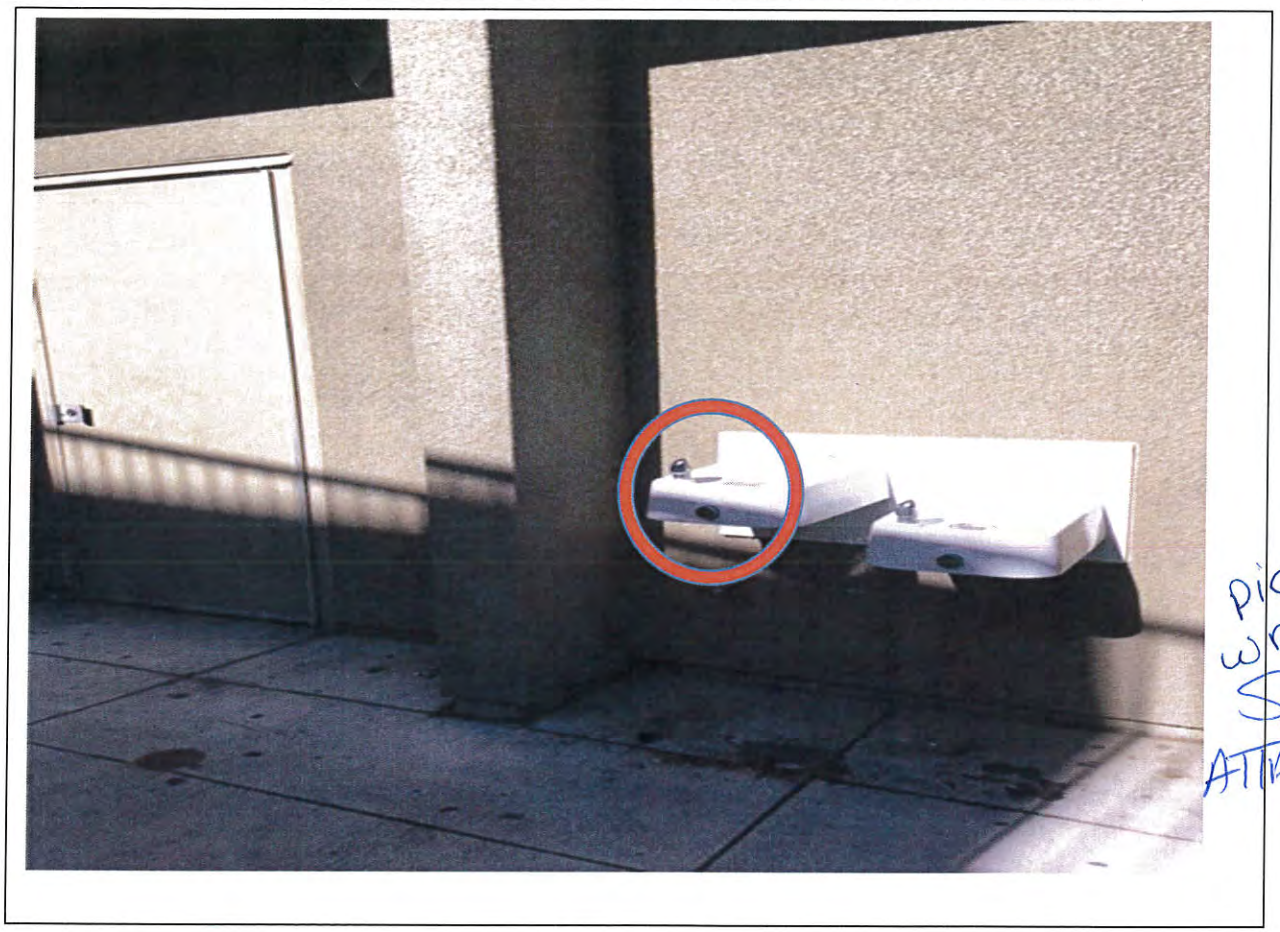
Name of Building: B

Location Description: Lowest level east wall

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two fountains

Comments/Miscellaneous:



pic wrong SEE ATTachment

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169337

State Sample ID: 3710020-BCJ-E

Date & Time Last Used: 4/28/17 @ 2200

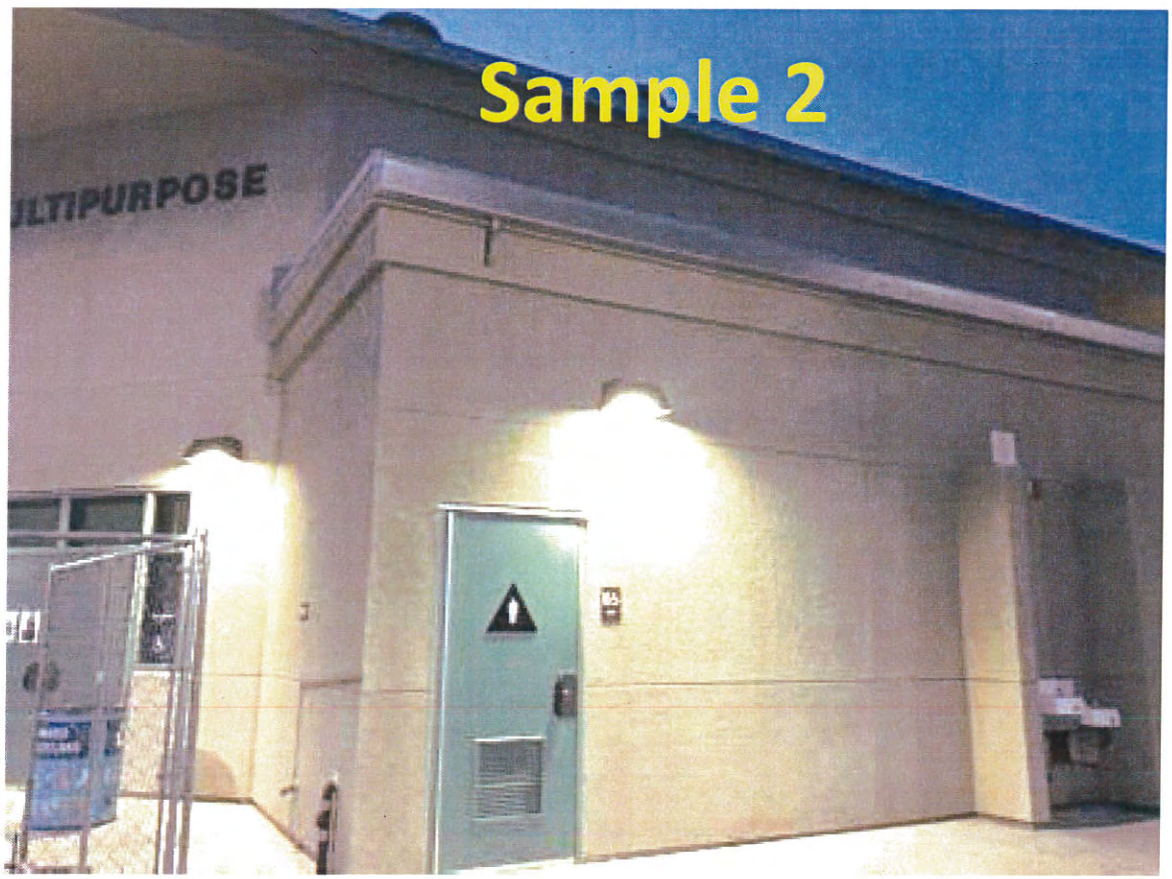
Date & Time Sample Collected: 4/29/17 @ 0553

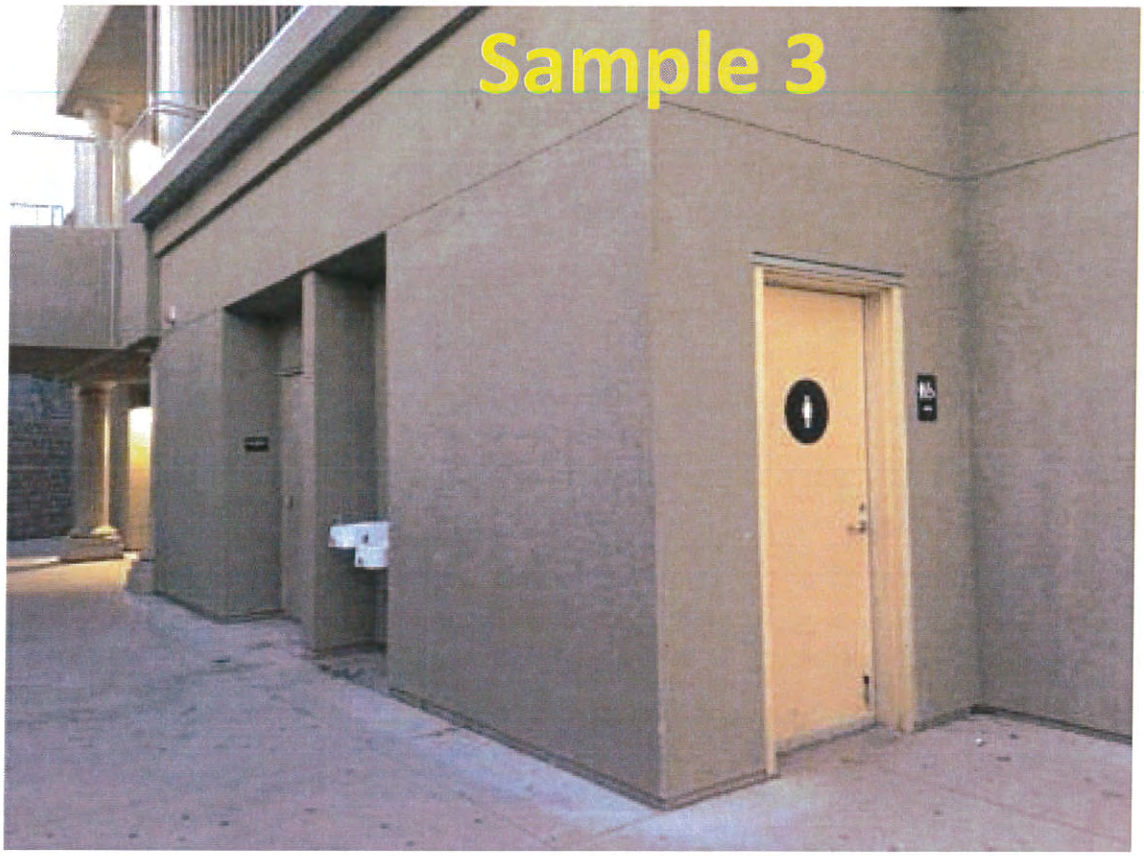
Direct Sample ☒ + Transfer Sample ☒ ~200 mls

Name of Water System Sample Collector: A. Molloy

Sample day pictures. The sample plan had incorrect pictures except for source #4






Sample 3


Sample 5

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

28-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169333	Marshall Middle	29-APR-2017	0542	A. Molloy	SAMPLE 1	
2	W1169334	Marshall Middle	29-APR-2017	0537		SAMPLE 2	
3	W1169335	Marshall Middle	29-APR-2017	0547		SAMPLE 3	
4	W1169336	Marshall Middle	29-APR-2017	0550		SAMPLE 4	
5	W1169337	Marshall Middle	29-APR-2017	0553		SAMPLE 5	

2258

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 4/29/17 @ 0820 Location: WQLAIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1730

Received By: AMolly
Received Date: 4/29/17
LIMS Received Time: 0830
Reviewed By: _____

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Tierrasanta Elementary School

Physical Address of School: 5450 La Cuenta Dr. San Diego, CA 92124

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ CESAR JIMENEZ

Phone: ~~619-306-3383~~ 619-261-1588

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

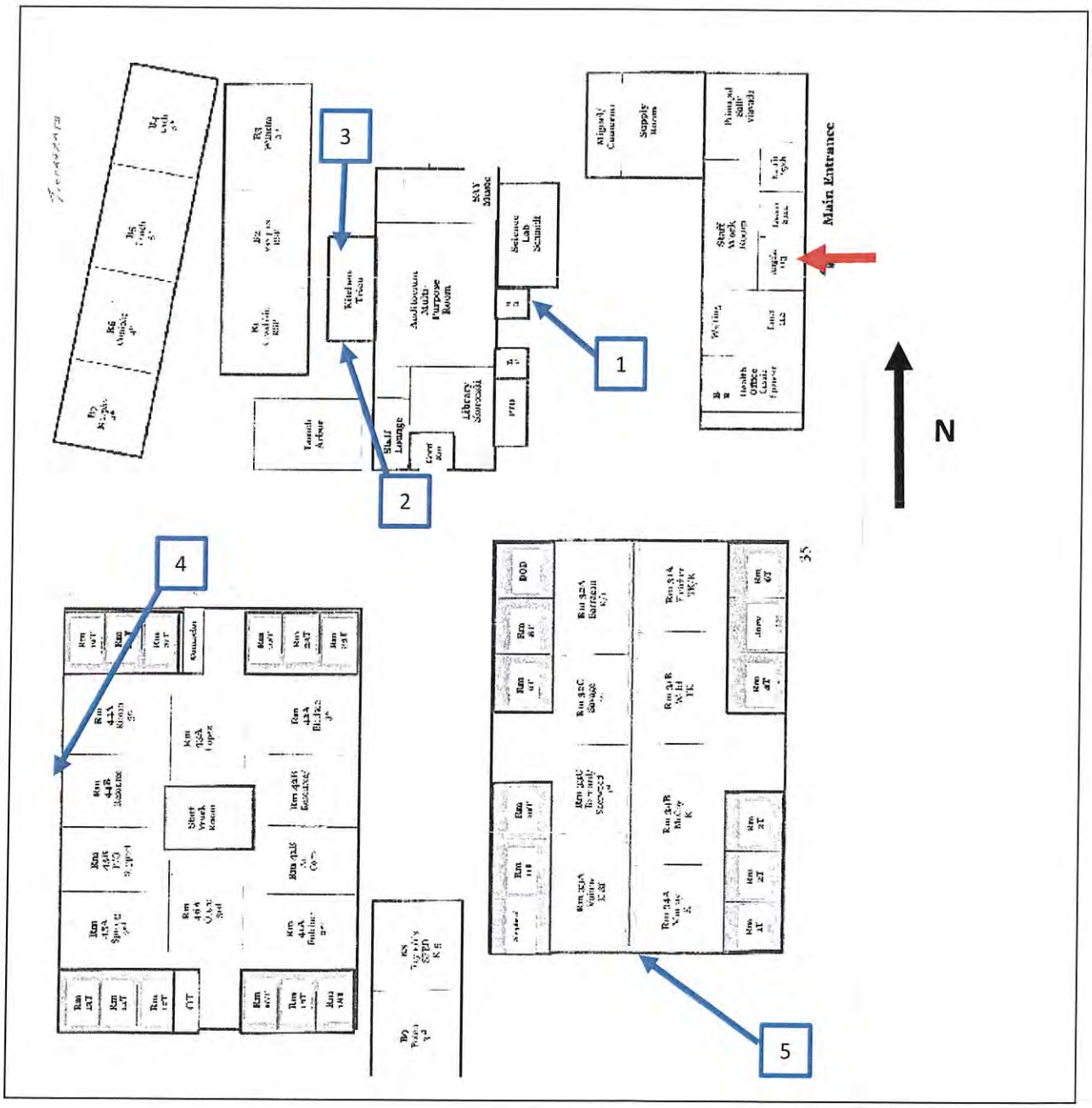
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Tierrasanta Elemetary School 5450 La Cuenta Dr. San Diego, CA 92124



Sample No. 1

School: Tierrasanta Elementary School

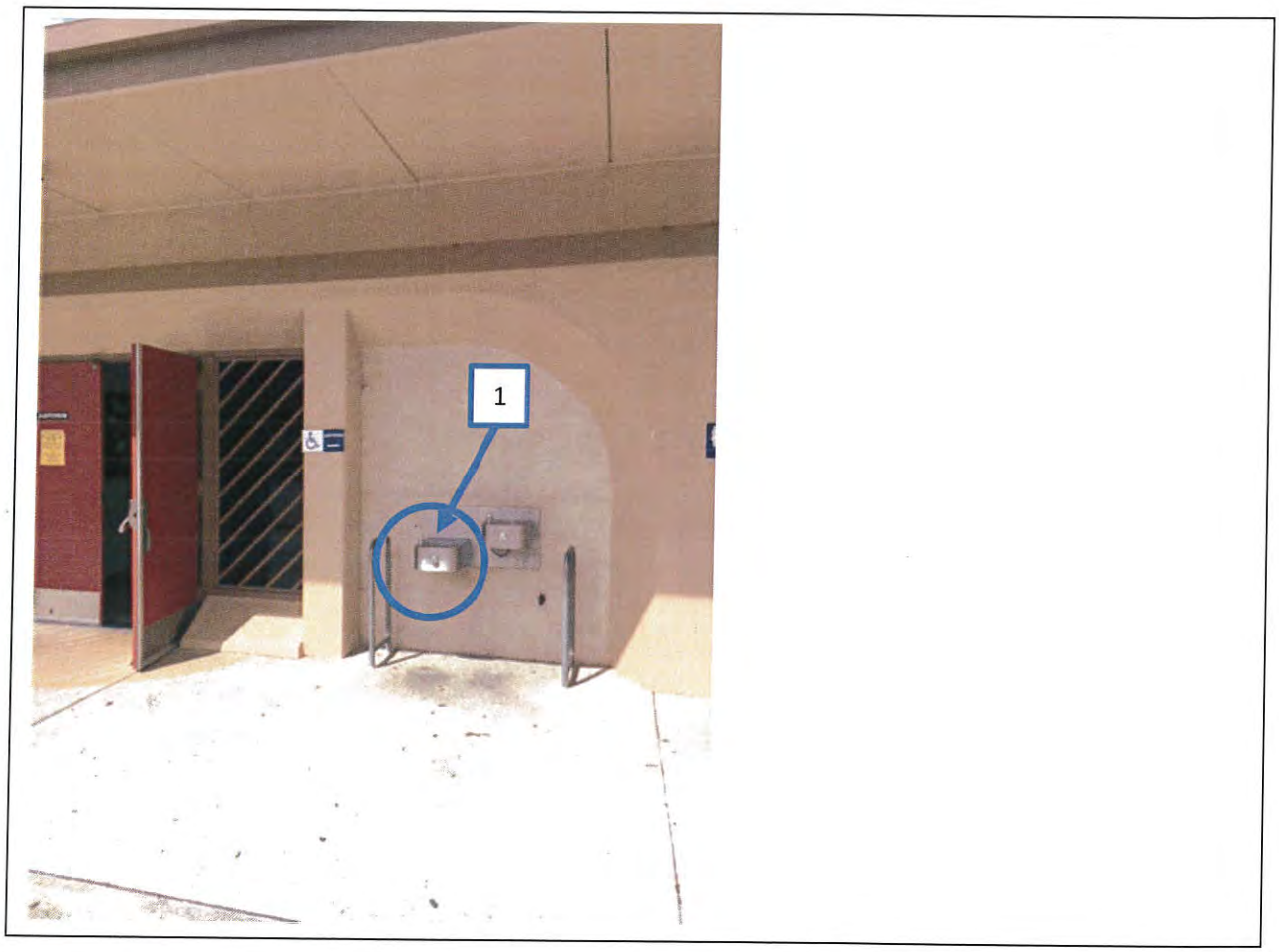
Name of Building: Boys Restroom

Location Description: East facing wall next to Multipurpose Room

Type of Outlet: 2 single bubblers

Description: Bubbler on left side

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169375

State Sample ID: 3710020-BDI-A

Date & Time Last Used: 5/04/17 @ 2200

Date & Time Sample Collected: 5/4/17 @ 623

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Tierrasanta Elementary School

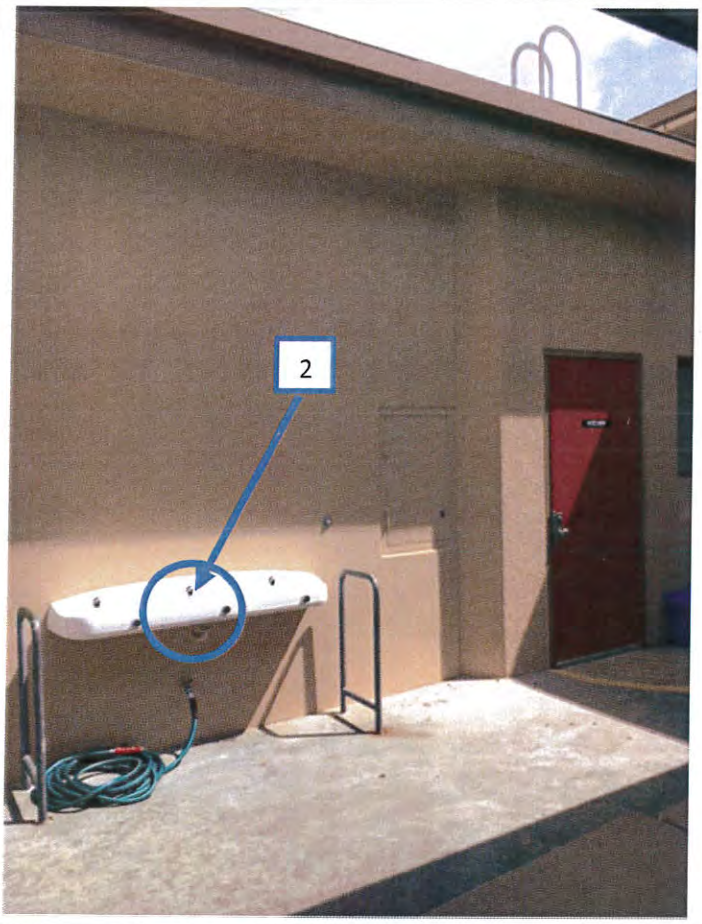
Name of Building: Lunch Arbor and Kitchen Area

Location Description: On South facing wall of kitchen

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169376

State Sample ID: 3710020-BDI-B

Date & Time Last Used: 5/09/17 @ 2300

Date & Time Sample Collected: 5/10/17 0700

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Tierrasanta Elementary School

Name of Building: Kitchen

Location Description: Large prep sink

Type of Outlet: Regular faucet

Description: Regular faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169377

State Sample ID: 3710020-BDI-C

Date & Time Last Used: 5/09/17 @ 2200

Date & Time Sample Collected: 5/10/17 @ 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

wide sprayer
85% in
15% out

Sample No. 4

School: Tierrasanta Elementary School

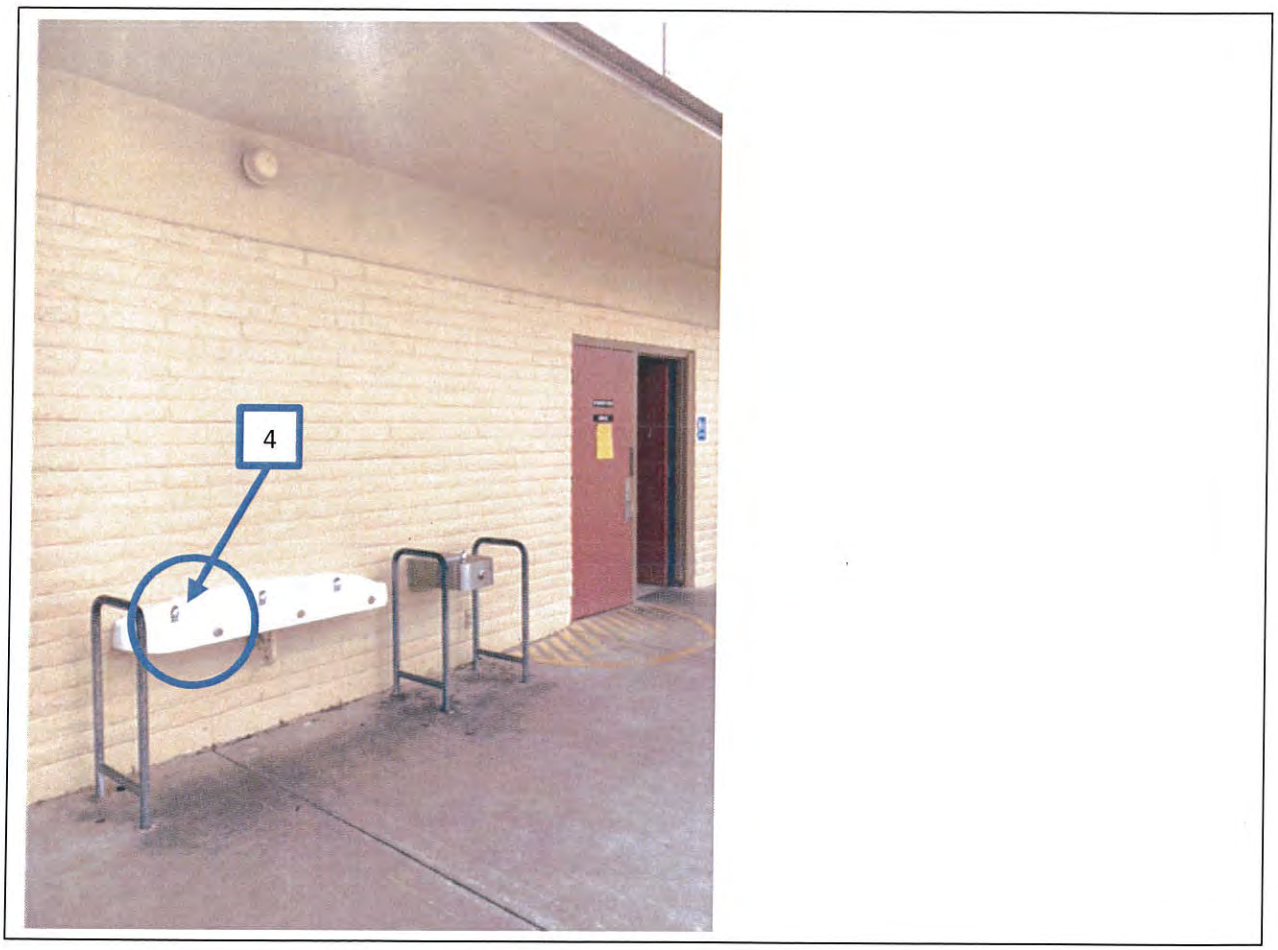
Name of Building: Southwest class building

Location Description: Southwest corner of campus

Type of Outlet: Triple bubbler

Description: Far left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169378

State Sample ID: 3710020-BDI-D

Date & Time Last Used: 5/09/17 @ 2200

Date & Time Sample Collected: 5/10/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Tierrasanta Elementary School

Name of Building: Southeast class room building

Location Description: South facing wall of building (outside)

Type of Outlet: Double bubbler and single bubbler

Description: Bubbler on right or double bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169379

State Sample ID: 3710020-BDI-E

Date & Time Last Used: 5/09/17 @ 2300

Date & Time Sample Collected: 5/10/17 @ 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169375	Tierrasanta Elementary	10-MAY-2017	0623	A. Molloy	SAMPLE 1	
2	W1169376	Tierrasanta Elementary	10-MAY-2017	0613		SAMPLE 2	
3	W1169377	Tierrasanta Elementary	10-MAY-2017	0611		SAMPLE 3	
4	W1169378	Tierrasanta Elementary	10-MAY-2017	0618		SAMPLE 4	
5	W1169379	Tierrasanta Elementary	10-MAY-2017	0620		SAMPLE 5	

2266

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolly	Received by: Name: Sign:	Date & Time: 5/10/17 @ 0645 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1738

Received By: AMolly HBurger
Received Date: 5/10/17
LIMS Received Time: 0742
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Toler Elementary

Physical Address of School: 3350 Baker St., San Diego, CA 92117

First Bell: 9:05am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 5/04/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 5/04/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Tim Brown 619-302-9427

Phone: ~~619-301-9086~~

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

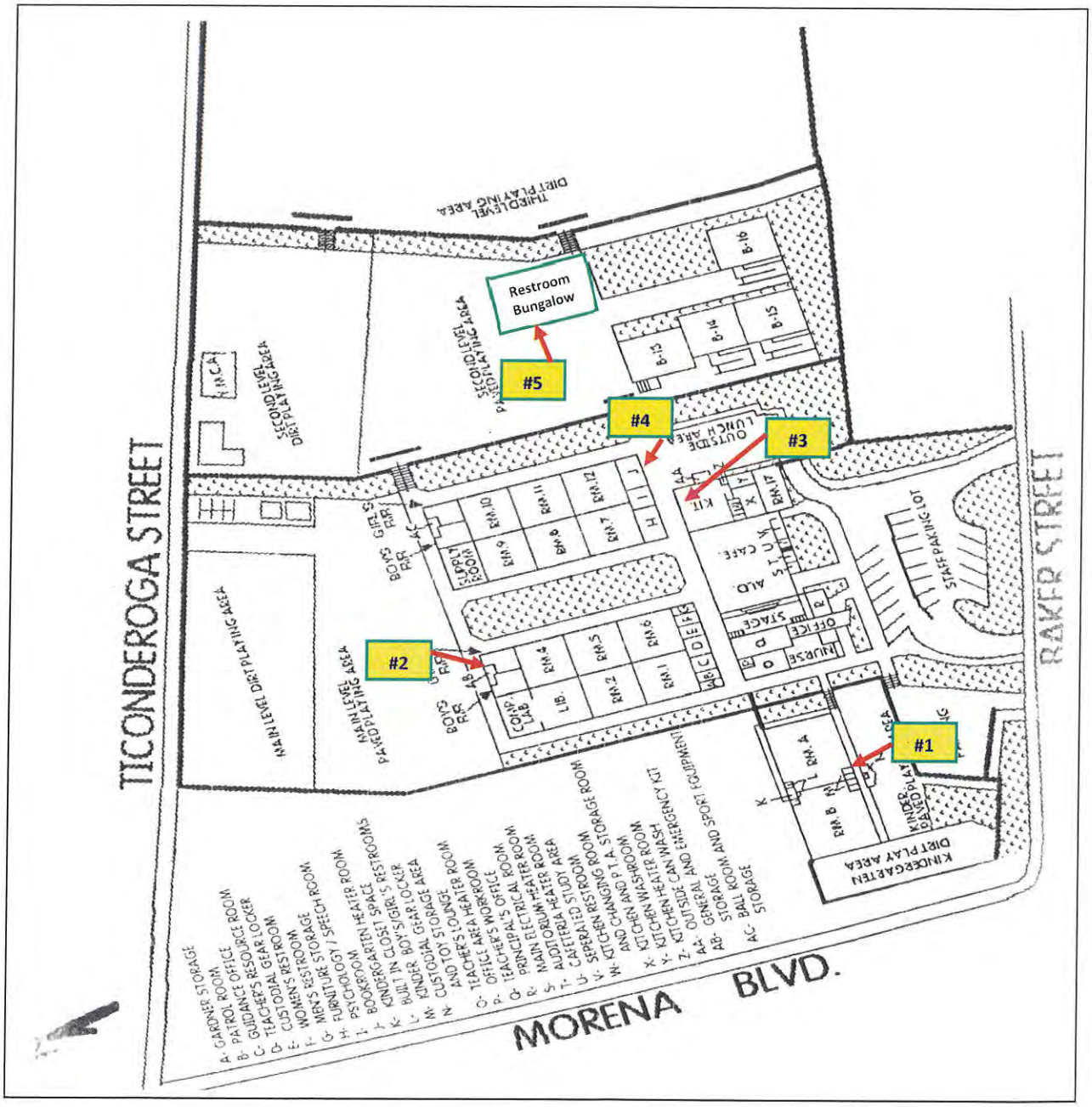
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Toler Elementary - 3350 Baker St., San Diego, CA 92117



Sample No. 1

School: Toler Elementary - 3350 Baker St., San Diego, CA 92117

Name of Building: Kindergarten

Location Description: South exterior wall between classrooms A & B

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172909

State Sample ID: 3710020-BIJ-A

Date & Time Last Used: 5/18/17 between 6-10pm

Date & Time Sample Collected: 5/19/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 2

School: Toler Elementary - 3350 Baker St., San Diego, CA 92117

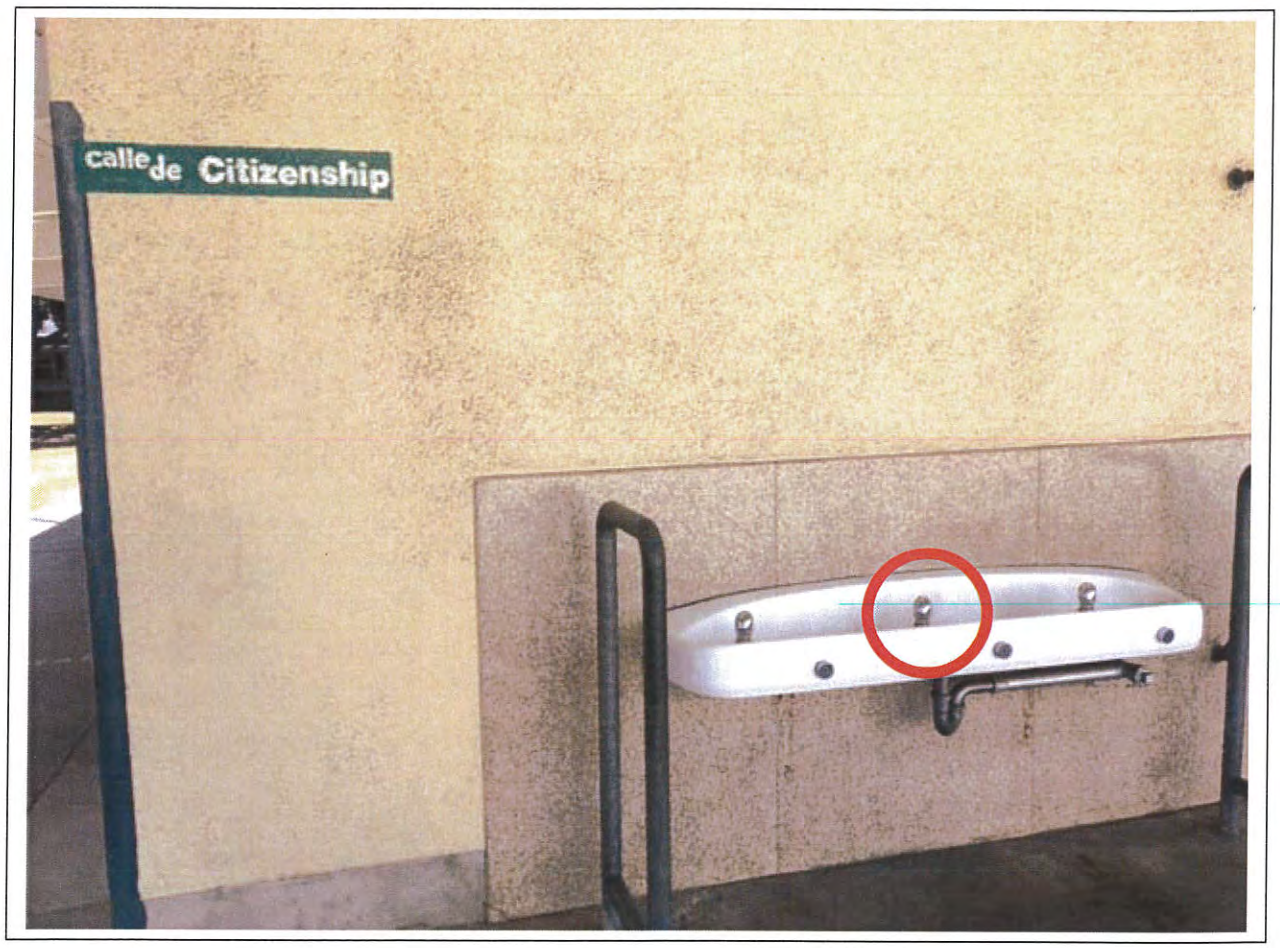
Name of Building: Classrooms 1-6 (bldg. 1)

Location Description: North exterior wall next to boy's restroom

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous: Close to room 4



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172910

State Sample ID: 3710020-BIJ-B

Date & Time Last Used: 5/18/17 between 6-10pm

Date & Time Sample Collected: 5/19/17 @ 0609

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rumbo

Sample No. 3

School: Toler Elementary - 3350 Baker St., San Diego, CA 92117

Name of Building: Kitchen

Location Description: North interior wall

Type of Outlet: Faucet

Description: Sink mounted faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172911

State Sample ID: 3710020-BIJ-C

Date & Time Last Used: 5/18/17 between 6-10pm

Date & Time Sample Collected: 5/19/17 @ 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rambo

Sample No. 4

School: Toler Elementary - 3350 Baker St., San Diego, CA 92117

Name of Building: Classrooms 7-12 (bldg. 2)

Location Description: South exterior wall next to lunch court

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172912

State Sample ID: 3710020-BIJ-D

Date & Time Last Used: 5/18/17 between 6-10pm

Date & Time Sample Collected: 5/19/17 @ 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rueb

Sample No. 5

School: Toler Elementary - 3350 Baker St., San Diego, CA 92117

Name of Building: Restroom Bungalow

Location Description: Exterior wall between boy & girl's restroom

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172913

State Sample ID: 3710020-BIJ-E

Date & Time Last Used: 5/18/17 between 6-10pm

Date & Time Sample Collected: 5/19/17 @ 0618

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Joshua Rabe

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172909	Toler Elementary	19-MAY-2017	0605	JR	SAMPLE 1	
2	W1172910	Toler Elementary	19-MAY-2017	0609	JR	SAMPLE 2	
3	W1172911	Toler Elementary	19-MAY-2017	0612	JR	SAMPLE 3	
4	W1172912	Toler Elementary	19-MAY-2017	0615	JR	SAMPLE 4	
5	W1172913	Toler Elementary	19-MAY-2017	0618	JR	SAMPLE 5	

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	Comments:
Name: Joshua Rambo Sign: [signature]	Name: Tom Burger Sign: Tom B. Burger	5/19/17 @ 0650 Location: ALV	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-19-17
LIMS Received Time: 1033
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Torrey Hills Elementary

Physical Address of School: 10830 Calle Mar De Mariposa

First Bell: 8:10am

Meeting Date: 5-8-2017

Sampling Plan Completion Date: 5/16/17

Completed by Print Name: Mike Gallo

Signature: [signature] Date: 5/16/17

School's Point of Contact for Sampling Assistance

Name: Patrick Lum

Phone: (858) 864-3473

Email: plum@dmusd.org

City of San Diego 3710020

Approved By: [signature] 5/25/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

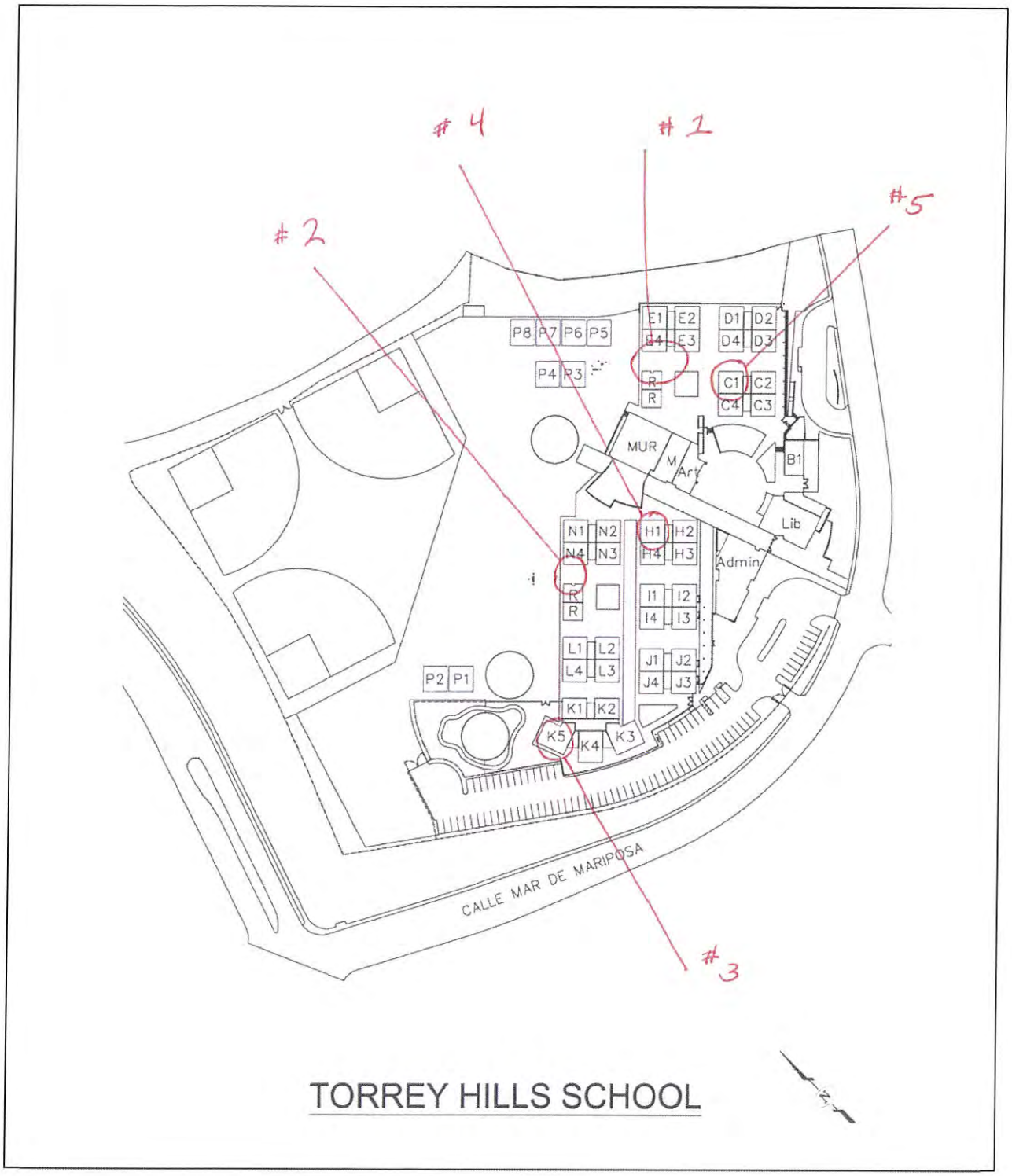
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Torrey Hills Elementary 10830 Calle Mar De Mariposa


#4
#1
#5
#2
#3
P8 P7 P6 P5
P4 R3
E1 E2
E4 E3
D1 D2
D4 D3
R
R
C1 C2
C4 C3
MUR
M
Art
B1
Lib
Admin
N1 N2
N4 N3
H1 H2
H4 H3
R
R
I1 I2
I4 I3
L1 L2
L4 L3
J1 J2
J4 J3
P2 P1
K1 K2
K5 K4 K3
CALLE MAR DE MARIPOSA
TORREY HILLS SCHOOL

Sample No. 1

School: Torrey Hills Elementary

Name of Building: Restrooms

Location Description: Boys / girls upper grade restrooms (next to custodial room)

Type of Outlet: Drinking fountains

Description: Bubbler on right side drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175394

State Sample ID: 3710020-CCD-A

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0708 6-6-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T. Burger

Sample No. 2

School: Torrey Hills Elementary

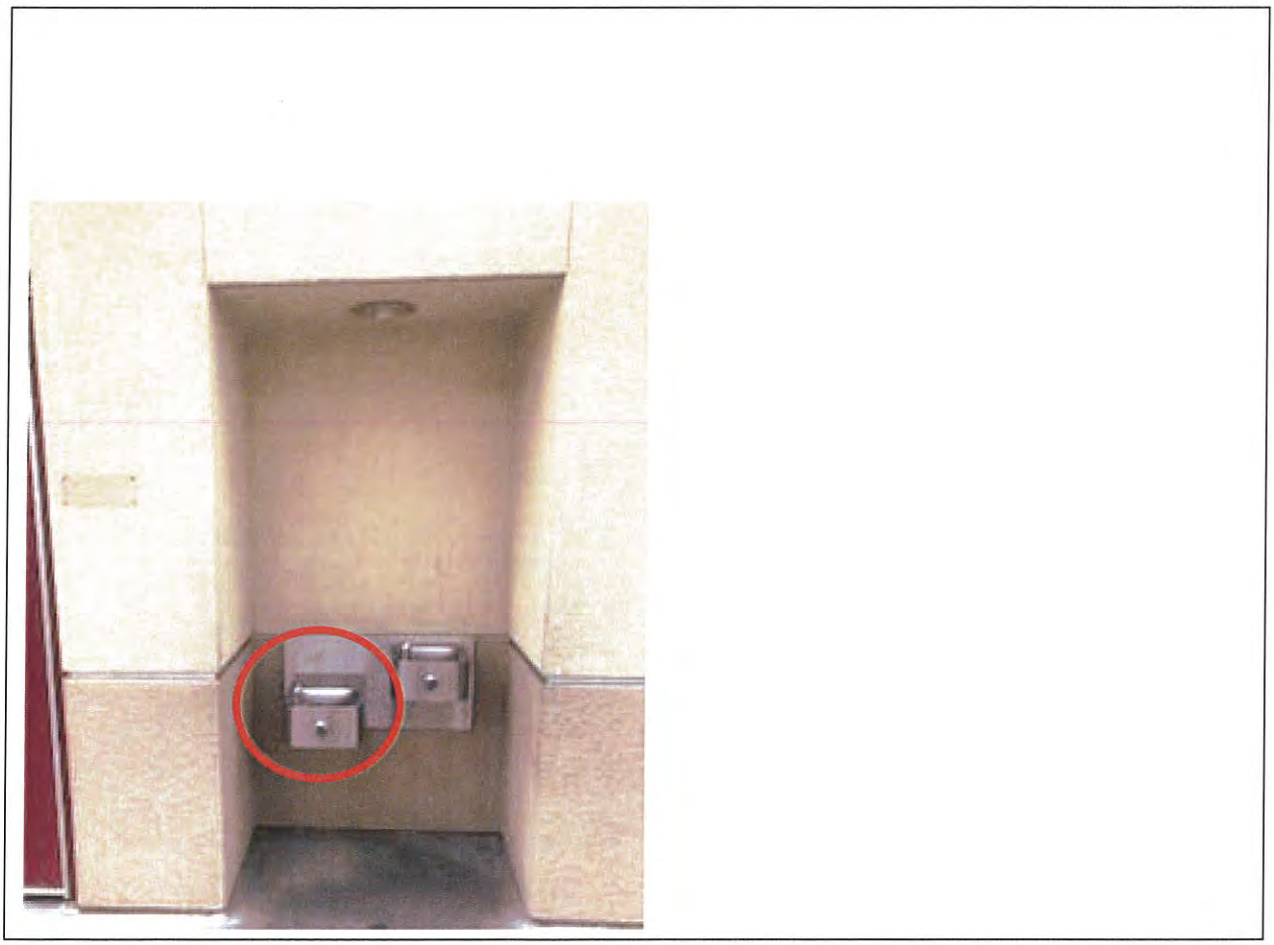
Name of Building: Restrooms

Location Description: Boys / girls lower grade restrooms (next to custodial room)

Type of Outlet: Drinking fountains

Description: Bubbler on left side drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175395

State Sample ID: 3710020-CCD-B

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0658 6-6-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Sample No. 3

School: Torrey Hills Elementary

Name of Building: K building

Location Description: Classroom K-5

Type of Outlet: Bubbler

Description: Bubbler attached to sink in Room K-5

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175396

State Sample ID: 3710020-CCD-C

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0655 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: Torrey Hills Elementary

Name of Building: H-1

Location Description: Classroom H-1

Type of Outlet: Bubbler

Description: Bubbler attached to sink in room H-1

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175397

State Sample ID: 3710020-CCD-D

Date & Time Last Used: 2200 6-5-17

Date & Time Sample Collected: 0702 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Buggs

Sample No. 5

School: Torrey Hills Elementary

Name of Building: C4

Location Description: Classroom C-1 C4

Type of Outlet: Bubbler

Description: Bubbler attached to sink in classroom C-1

Comments/Miscellaneous:

City use only below this line



Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1175398

State Sample ID: 3710020-CCD-E

Date & Time Last Used: 2200 5-6-17

Date & Time Sample Collected: 0706 6-6-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Exhibit 21

Water Quality Chemistry Services
Chain of Custody Form

05-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1175394	Torrey Hills	06-JUN-2017	0708	T-Burger	SAMPLE 1	
2	W1175395	Torrey Hills	06-JUN-2017	0658		SAMPLE 2	
3	W1175396	Torrey Hills	06-JUN-2017	0655		SAMPLE 3	
4	W1175397	Torrey Hills	06-JUN-2017	0702		SAMPLE 4	
5	W1175398	Torrey Hills	06-JUN-2017	0706		SAMPLE 5	

2282

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tom B Burger	Received by: Name: Gloria Siqueiros Sign:	Date & Time: 6-6-17 1538 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1754

Received By: _____

Received Date: _____

LIMS Received Time: _____

Reviewed By: _____

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

12-Jun-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1178638	Torrey Pines HS	13-JUN-2017	0603	T. Burger	SAMPLE 1	
2	W1178639	Torrey Pines HS	13-JUN-2017	0609		SAMPLE 2	
3	W1178640	Torrey Pines HS	13-JUN-2017	0624		SAMPLE 3	
4	W1178641	Torrey Pines HS	13-JUN-2017	0615		SAMPLE 4	
5	W1178642	Torrey Pines HS	13-JUN-2017	0621		SAMPLE 5	

2283

Chain of Custody:

Relinquished by: Name: Tom Burger Sign:	Received by: Name: Keith Ruehrwein Sign:	Date & Time: 6-13-17 0955 Location: WQL LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: KR
Received Date: 6/13/17
LIMS Received Time: 0955
Reviewed By:

1755

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: TORREY PINES HIGH SCHOOL

Physical Address of School: 3710 DEL MAR HEIGHTS RD

First Bell: _____

Meeting Date: 6-5-17

Sampling Plan Completion Date: 6-7-17

Completed by Print Name: Jim Mitroff

Signature: _____ Date: 6-7-17

School's Point of Contact for Sampling Assistance

Name: JAMES MITROFF

Phone: 760-802-3586

Email: JIM.MITROFF@SDUHSD.NET

City of San Diego 3710020

Approved By: Tom B Burger 6-12-17 Tom Burger

Signature & Date Print Name

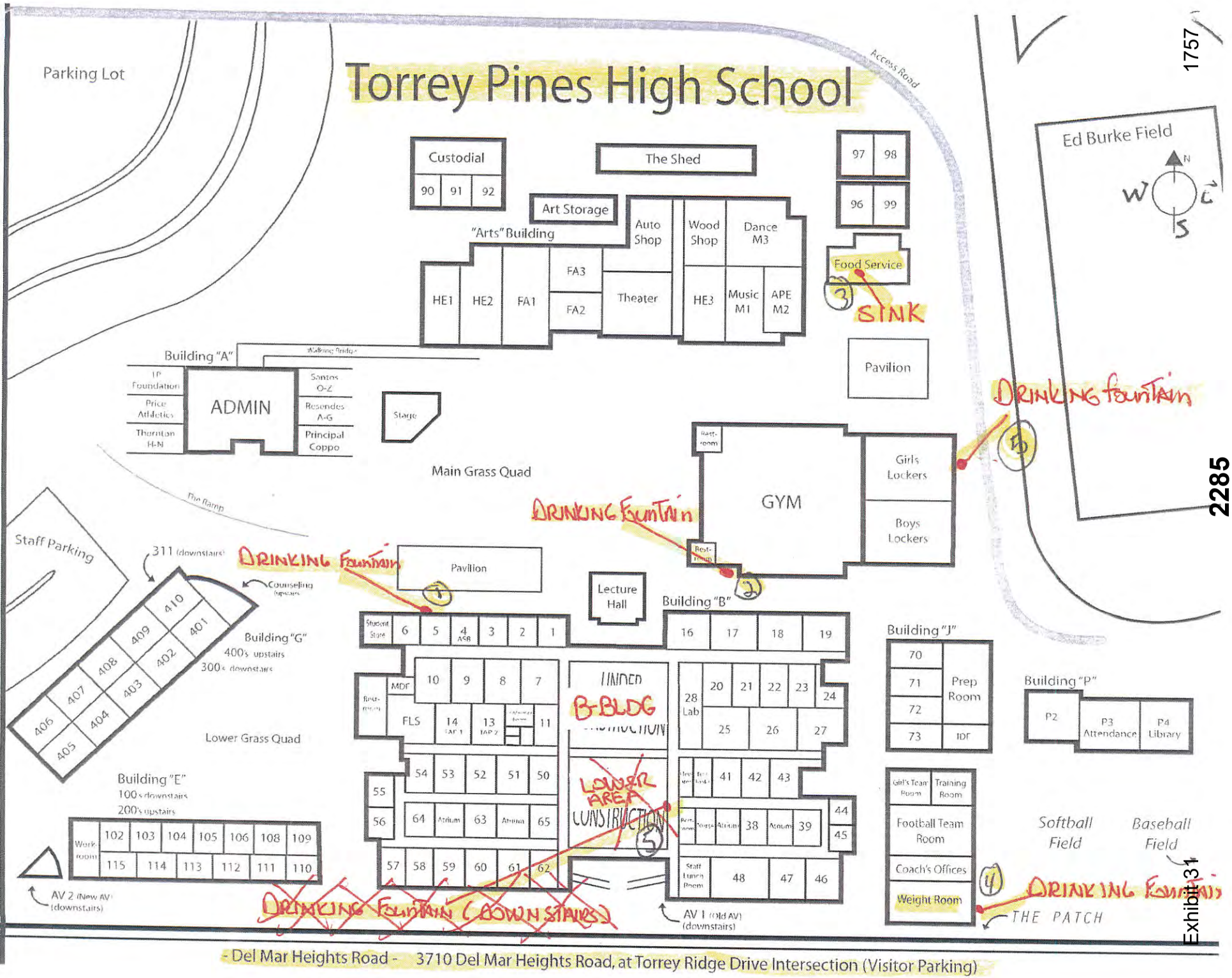
Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement



1757

2285

Exhibit 31

Sample No. 1

School: Torrey Pines H.S.

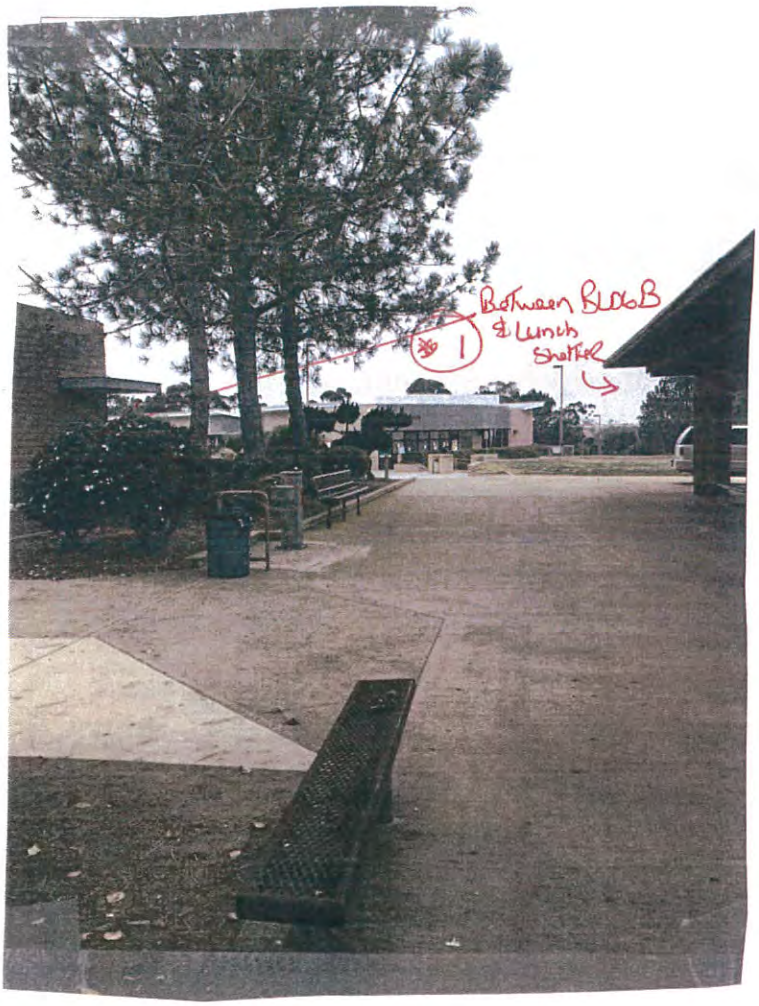
Name of Building:

Location Description: Between Bldgs B & Lunch Shelter (outside)

Type of Outlet: Drinking Fountain

Description: two v fountain ~~upper bubbler~~ T.Burger

Comments/Miscellaneous: fixture lower bubblers



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: **W1178638**

State Sample ID: **3710020-CCI-A**

Date & Time Last Used: 1430 6-12-17

Date & Time Sample Collected: 0603 6-13-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: TBurger

Sample No. 2

School: TORREY PINES H.S.

Name of Building:

Location Description: SOUTHWEST Corner of GYM (OUTSIDE)

Type of Outlet: DRINKING FOUNTAIN

Description: 3 Dual fountains, left most upper bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178639

State Sample ID: 3710020-CCI-B

Date & Time Last Used: TB 1430 6-12-17 1435

Date & Time Sample Collected: 0609 6-13-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T Burger

Sample No. 3

School: Torrey Pines H.S.

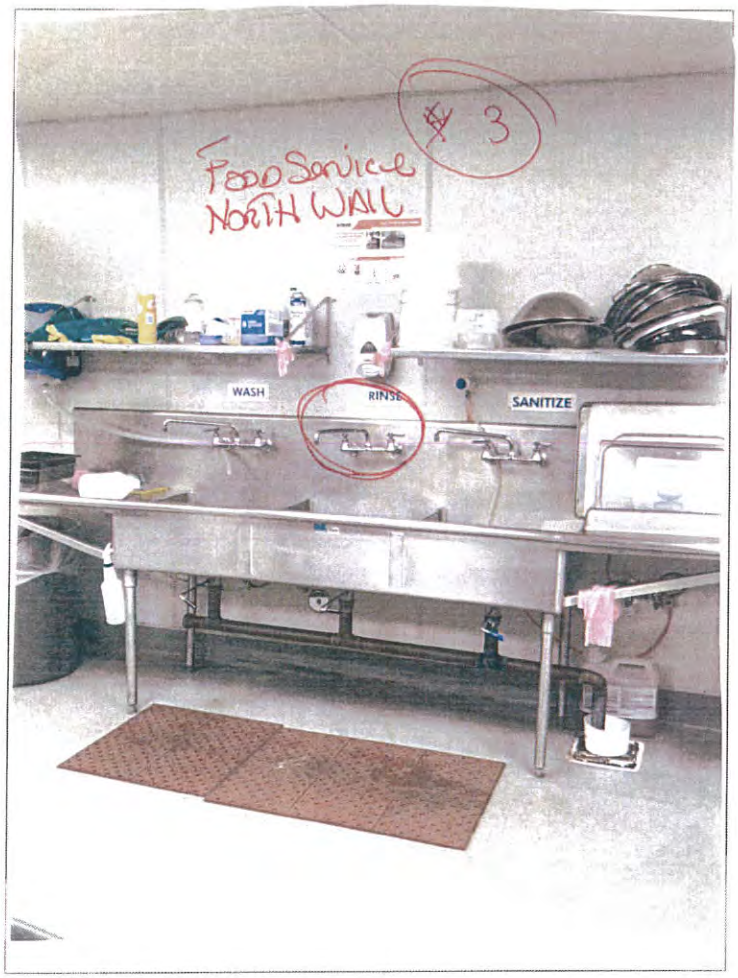
Name of Building: Food Service South wall

Location Description:

Type of Outlet: Sink 3 Sinks center sink

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178640

State Sample ID: **3710020-CCI-C**

Date & Time Last Used: 1455 6-12-17

Date & Time Sample Collected: 0624 6-13-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: T. Burger

Sample No. 4

School: TORREY PINES H.S

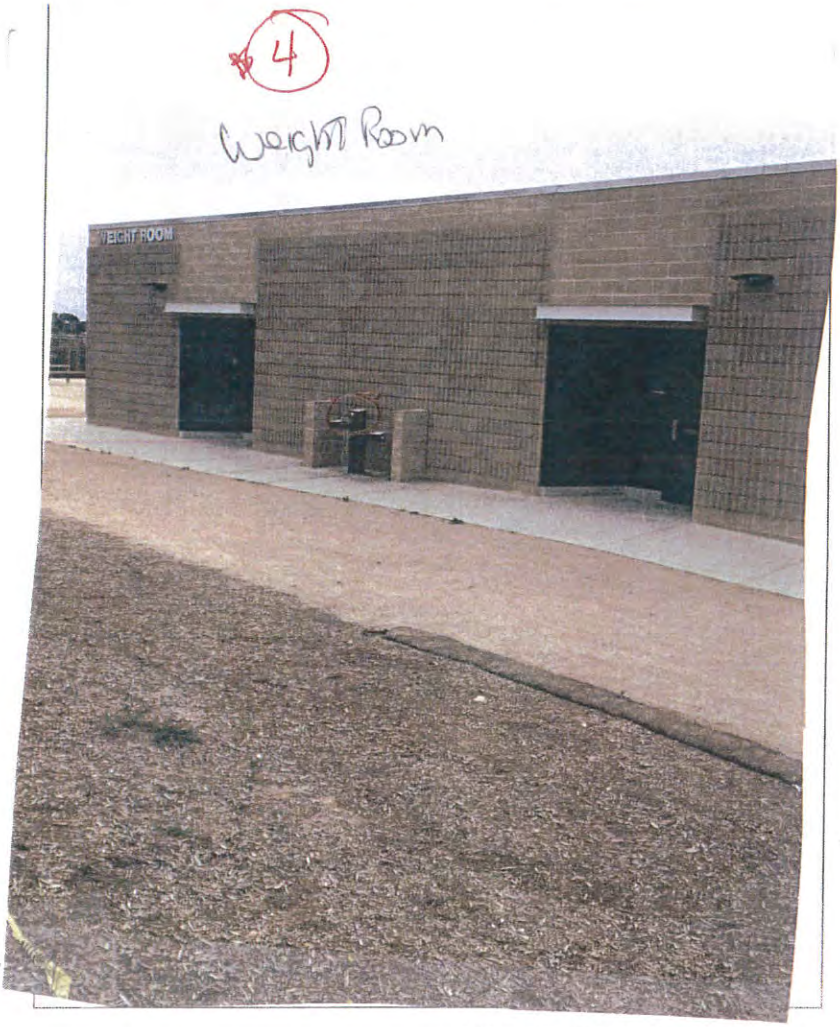
Name of Building: WEIGHT ROOM

Location Description: EAST SIDE of BLDG.

Type of Outlet: DRINKING FOUNTAIN

Description: triple fountain Center bubbler

Comments/Miscellaneous:





City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1178641

State Sample ID: **3710020-CCI-D**

Date & Time Last Used: 1444 6-12-17

Date & Time Sample Collected: 0615 6-13-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: T. Burger

Sample No. 5

School: TORREY PINES H.S.

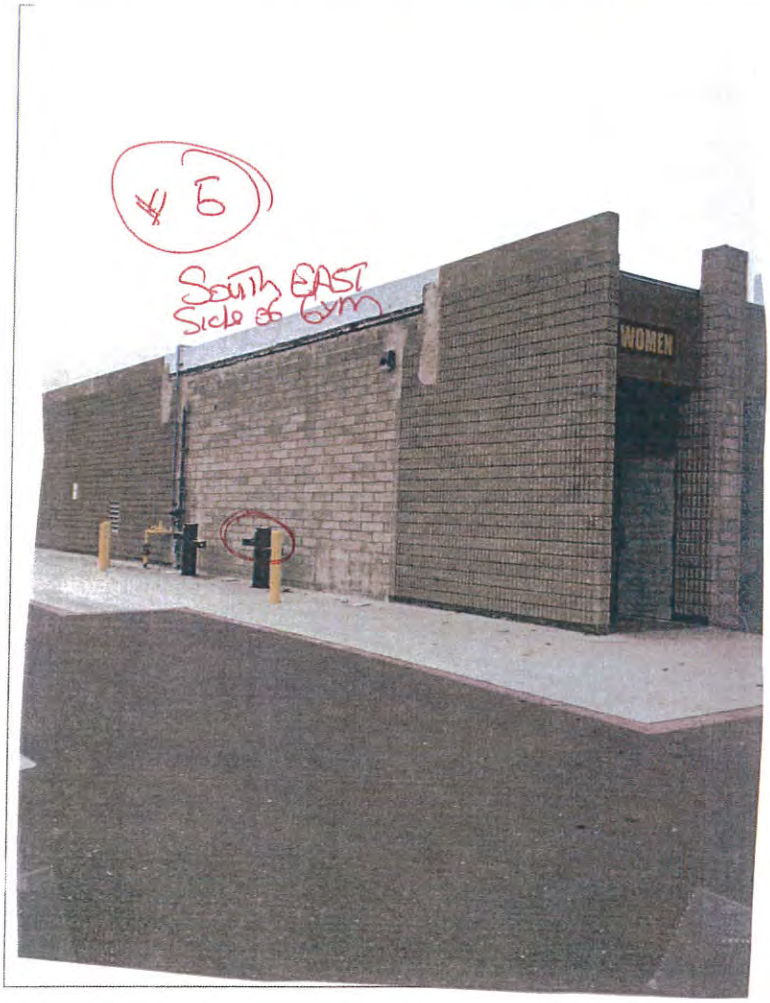
Name of Building: BLDG. GYM/LOCKER-ROOM

Location Description: GYM — EAST SIDE

Type of Outlet: DRINKING FOUNTAIN

Description: east side exterior of gym, near women s, two freestanding triple fountains, right triple, center bubbler

Comments/Miscellaneous: 2 Freest FB



City use only below this line

Sample type Initial ☒ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W 1178642

State Sample ID: **3710020-CCI-E**

Date & Time Last Used: 1447 6-12-17

Date & Time Sample Collected: 0621 6-13-17

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: TBurger

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: #297 Torrey Pines Elementary School

Physical Address of School: 8350 Cliffridge Ave. San Diego CA 92037

First Bell: 8:25

Meeting Date: 3/22/2017

Sampling Plan Completion Date: 5/01/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 5/1/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette 619-302-5285

Phone: 619-302-7616

Email: e-lara@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/2/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

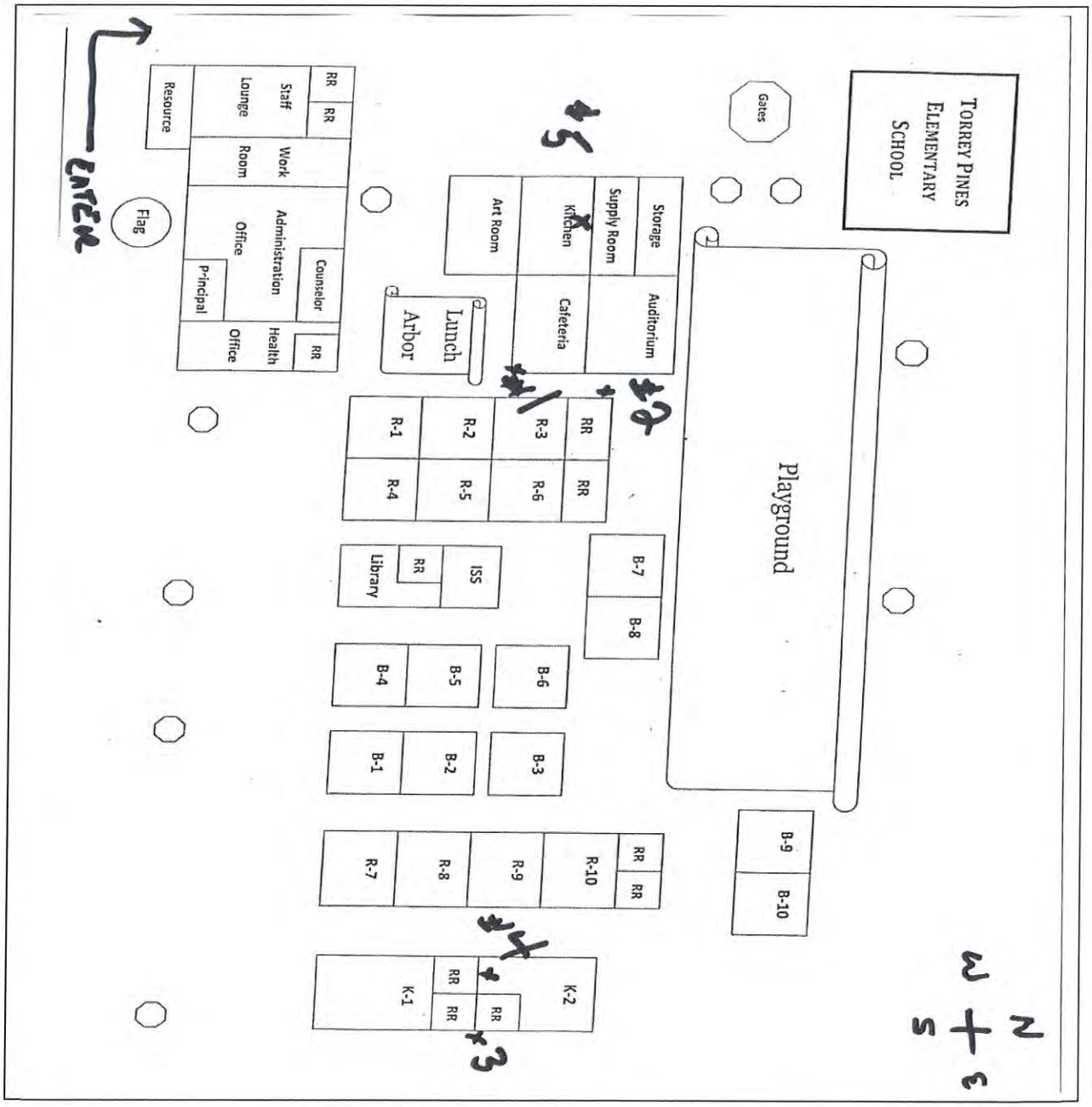
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Torrey Pines Elementary 8350 Cliffridge Ave San Diego CA 92037



Sample No. 1

School: Torrey Pines Elementary

Name of Building: Cafeteria

Location Description: Outside east wall next to double doors to cafeteria/ymca

Type of Outlet: bubbler drinking fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170296

State Sample ID: 3710020-BFJ-A

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0606

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kuenr

Sample No. 2

School: Torrey Pines Elementary

Name of Building: 1-6 building

Location Description: Next to #3 and restrooms around corner

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170297

State Sample ID: 3710020-BFJ-B

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Kner

Sample No. 3

School: Torrey Pines Elementary School

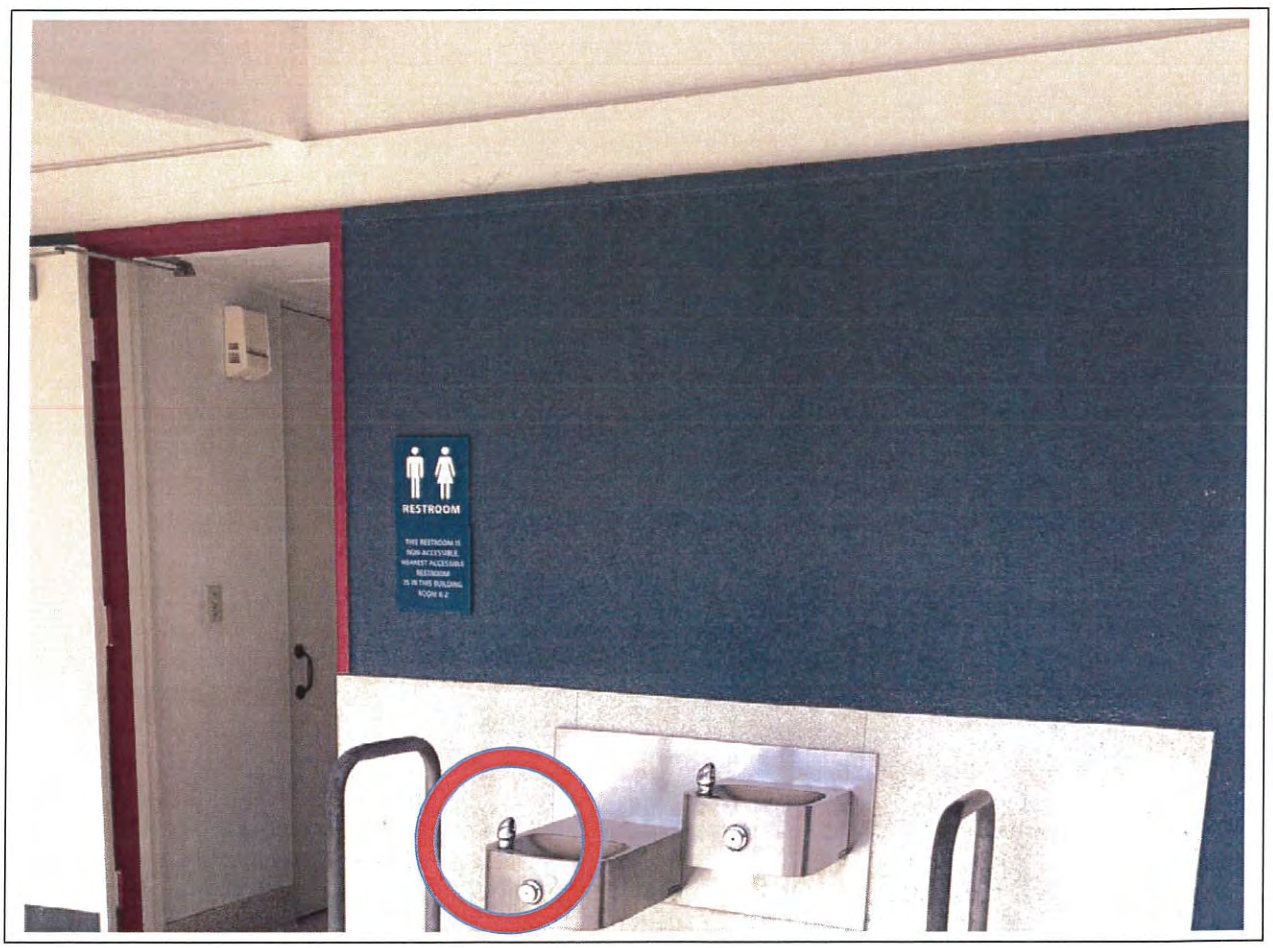
Name of Building: Kinder Playground

Location Description: Outside at wall next to restrooms

Type of Outlet: Bubbler drinking fountain

Description: Left Drinking fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170298

State Sample ID: 3710020-BFJ-C

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0613

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 4

School: Torrey Pines Elementary School

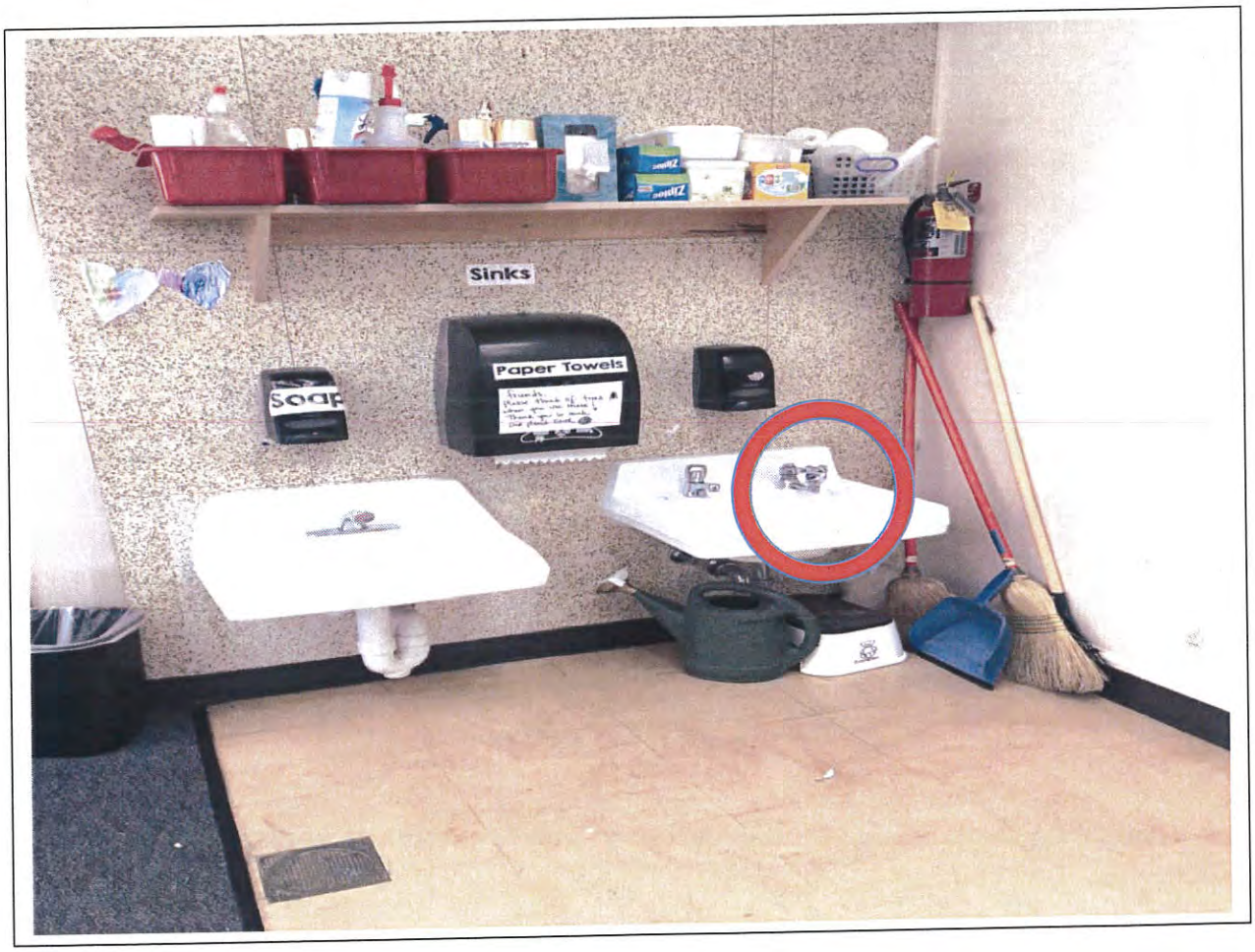
Name of Building: Kindergarten

Location Description: K-2 inside classroom

Type of Outlet: Bubbler drinking fountain

Description: Bubbler drinking fountains at handwashing sink on right

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170299

State Sample ID: 3710020-BFJ-D

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0616

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Sample No. 5

School: Torrey Pines Elementary School

Name of Building: Kitchen

Location Description: Inside kitchen at duel sink

Type of Outlet: Single Sink faucet

Description: Single sink faucet with hot & cold valves



Comments/Miscellaneous:

City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1170300

State Sample ID: 3710020-BFJ-E

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0603

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Brian Knerr

Exhibit 34

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1170296	Torrey Pines Elementary	19-MAY-2017	0606	Brian Knerr	SAMPLE 1	
2	W1170297	Torrey Pines Elementary	19-MAY-2017	0610		SAMPLE 2	
3	W1170298	Torrey Pines Elementary	19-MAY-2017	0613		SAMPLE 3	
4	W1170299	Torrey Pines Elementary	19-MAY-2017	0616		SAMPLE 4	
5	W1170300	Torrey Pines Elementary	19-MAY-2017	0603		SAMPLE 5	

2298

Chain of Custody:

Relinquished by: Name: Brian Knerr Sign: BK	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5/19/17 0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-19-17
LIMS Received Time: 1033
Reviewed By: _____

1770

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Twain Morse Satellite High School

Physical Address of School: 6905 Skyline Dr. San Diego, CA 92114

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/01/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/01/2017

School's Point of Contact for Sampling Assistance

Name: Daniel Lopez

Phone: 619-306-3383

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: 5/12/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

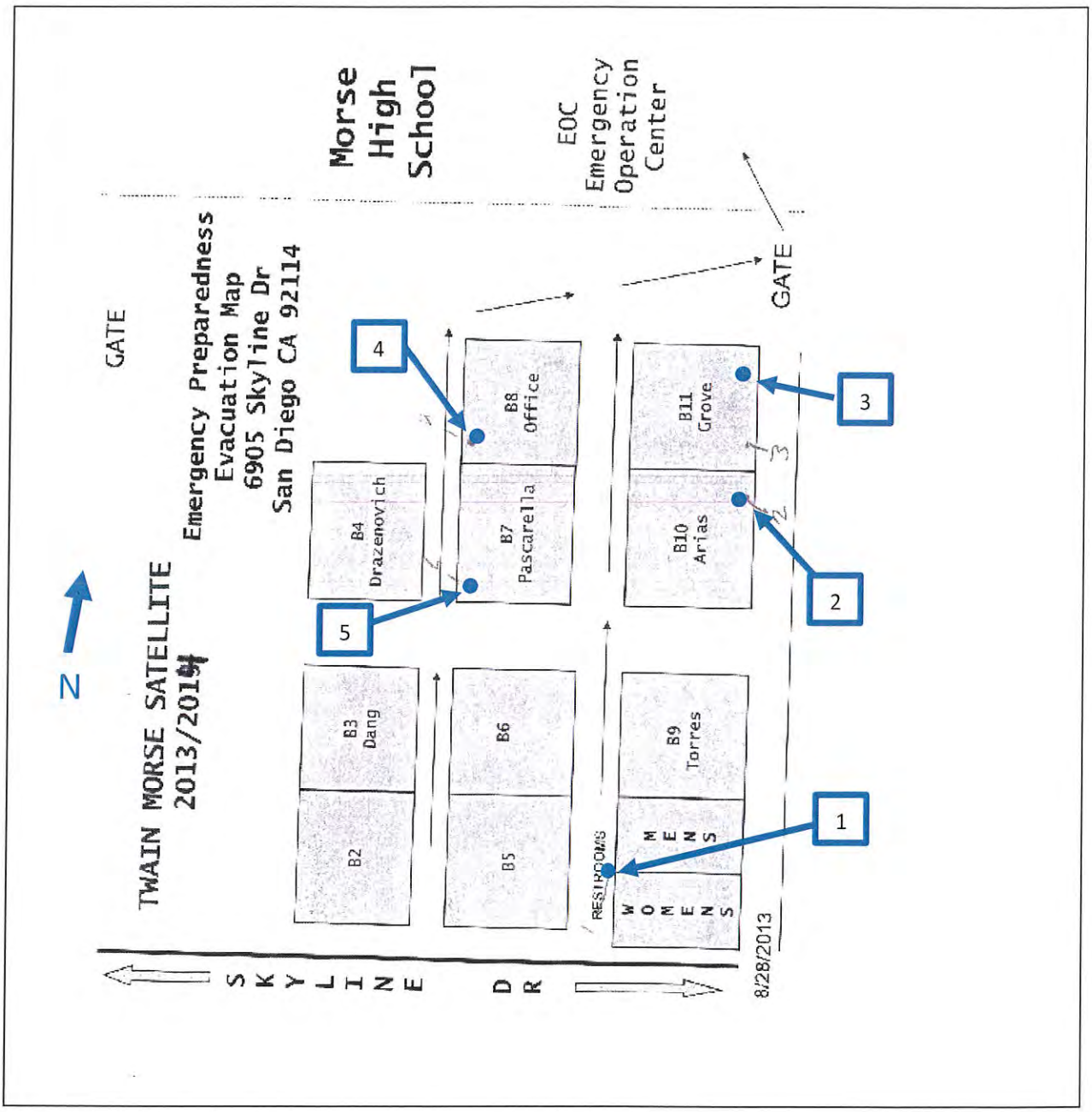
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Twain Morse Satellite High School 6905 Skyline Dr. San Diego, CA 92114



Sample No. 1

School: Twain Morse Satellite High School

Name of Building: Restroom Bungalow (south end of campus)

Location Description: 2 Triple Bubblers in front of restrooms

Type of Outlet: 2 triple bubblers

Description: Center bubbler on south fountain unit (boy's restroom in picture)

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172914

State Sample ID: 3710020-BII-A

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0555

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Twain Morse Satellite High School

Name of Building: Bungalow B10

Location Description: Inside classroom B10

Type of Outlet: Sink with bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172915

State Sample ID: 3710020-BII-B

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 3

School: Twain Morse Satellite High School

Name of Building: Bungalow B11

Location Description: Inside classroom B11

Type of Outlet: Sink with bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172916

State Sample ID: 3710020-BII-C

Date & Time Last Used: 5/18/17 5/19/17 MW 2200

Date & Time Sample Collected: 5/19/17 0559

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 4

School: Twain Morse Satellite High School

Name of Building: Bungalow B8/Office

Location Description: Inside B8/Office

Type of Outlet: Sink with bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172917

State Sample ID: 3710020-BII-D

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Nelson

Sample No. 5

School: Twain Morse Satellite High School

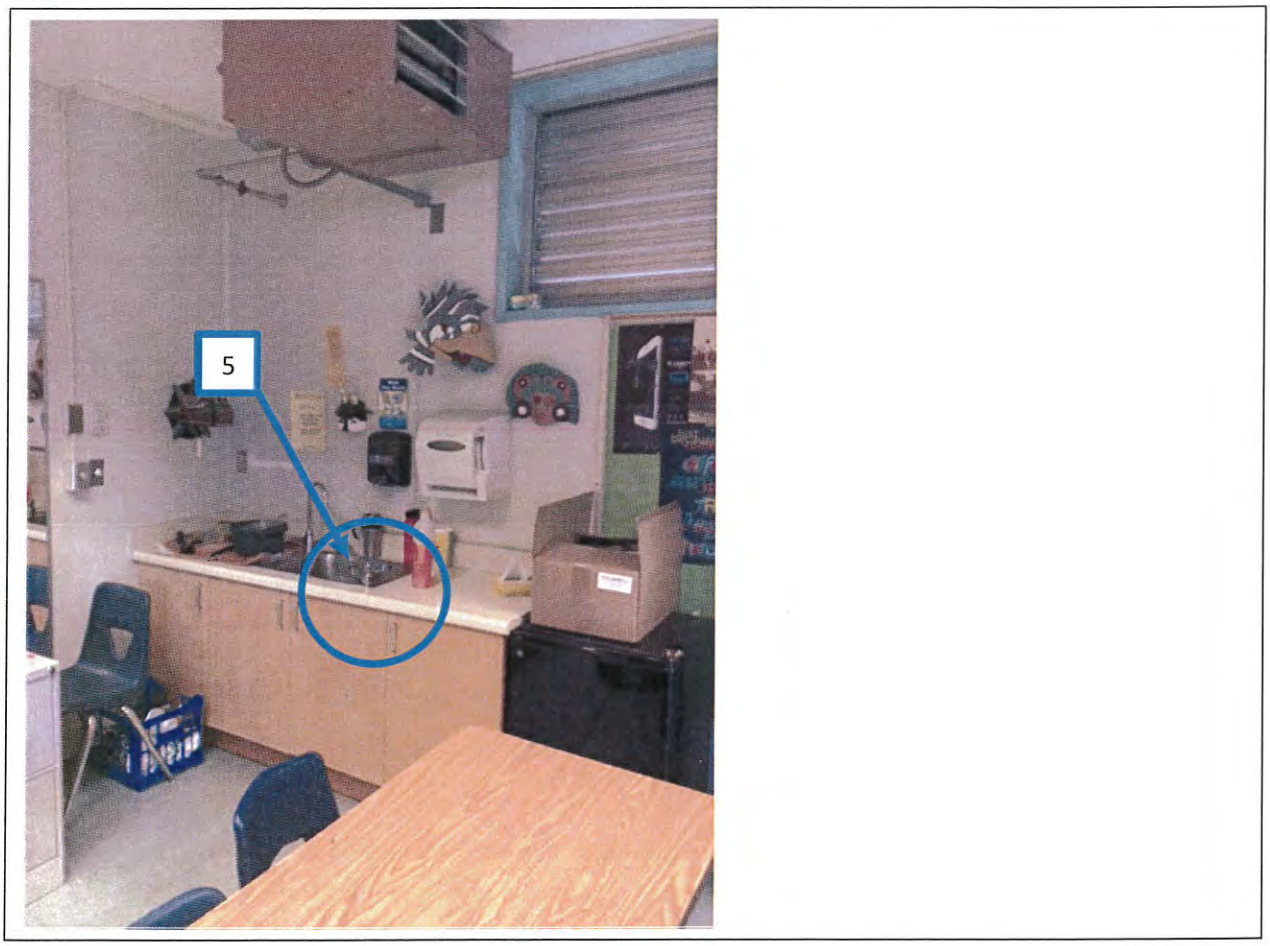
Name of Building: Bungalow B7

Location Description: Inside classroom B7

Type of Outlet: Sink with bubbler

Description: Bubbler on right side of sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172918

State Sample ID: 3710020-BII-E

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 3A

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172914	Twain Morse	19-MAY-2017	0555	M. Nelson	SAMPLE 1	
2	W1172915	Twain Morse	19-MAY-2017	0559		SAMPLE 2	
3	W1172916	Twain Morse	19-MAY-2017	0559		SAMPLE 3	
4	W1172917	Twain Morse	19-MAY-2017	0608		SAMPLE 4	
5	W1172918	Twain Morse	19-MAY-2017	0611		SAMPLE 5	

2306

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolly	Date & Time: 5/19/17 @1200 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolly
Received Date: 5/19/17
LIMS Received Time: 1215
Reviewed By: _____

1778

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Twain Senior High School

Physical Address of School: 6402 Linda Vista Rd. San Diego , CA 92111

First Bell: 7:27

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-20-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Daniel Lopez

Phone: ~~619-302-0564~~ (619) 306-3383

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-25-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

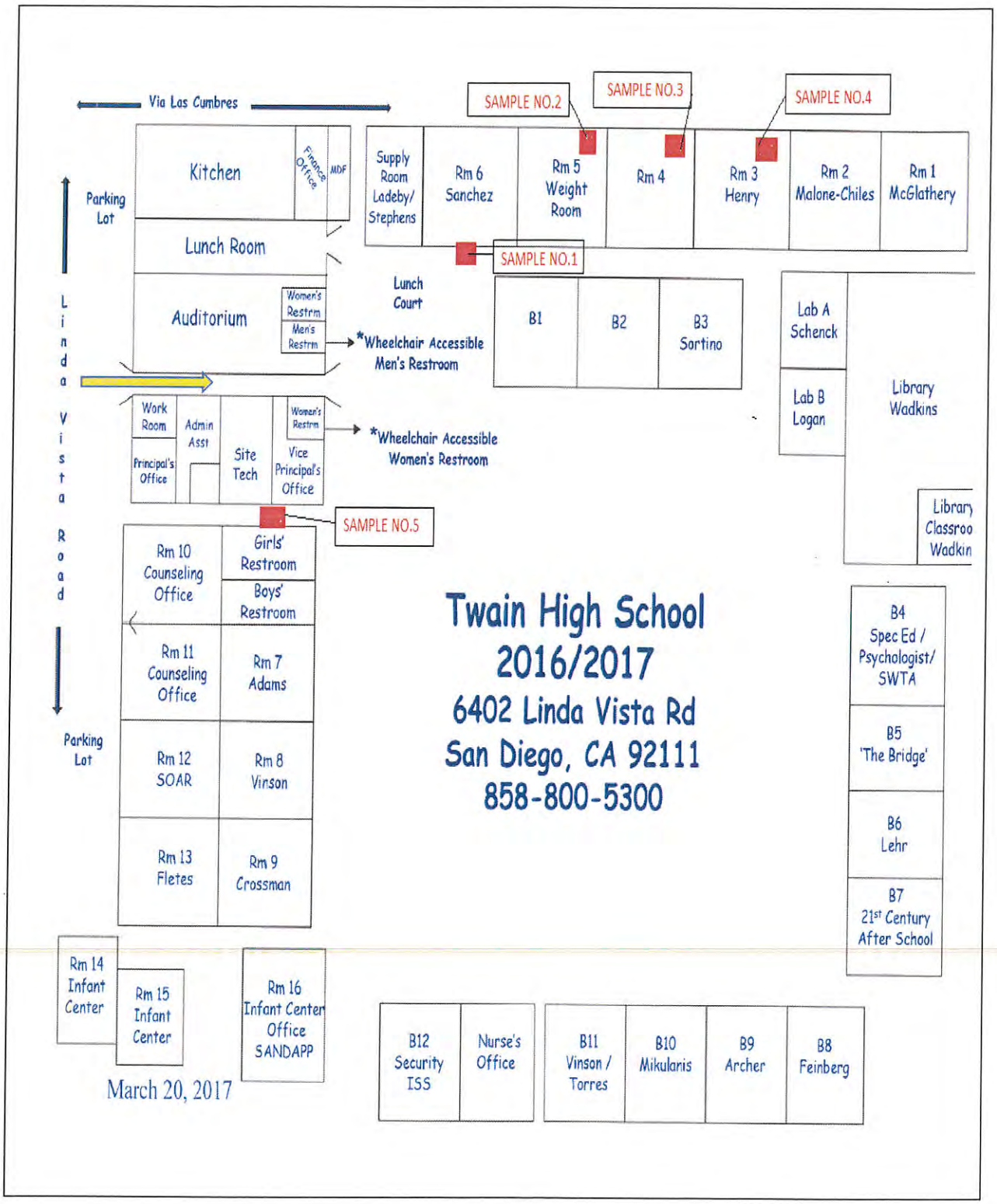
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Twain Senior High School 6402 Linda Vista Rd. 92111



Sample No. 1

School: Twain Senior High School 6402 Linda Vista Rd. San Diego , CA 92111

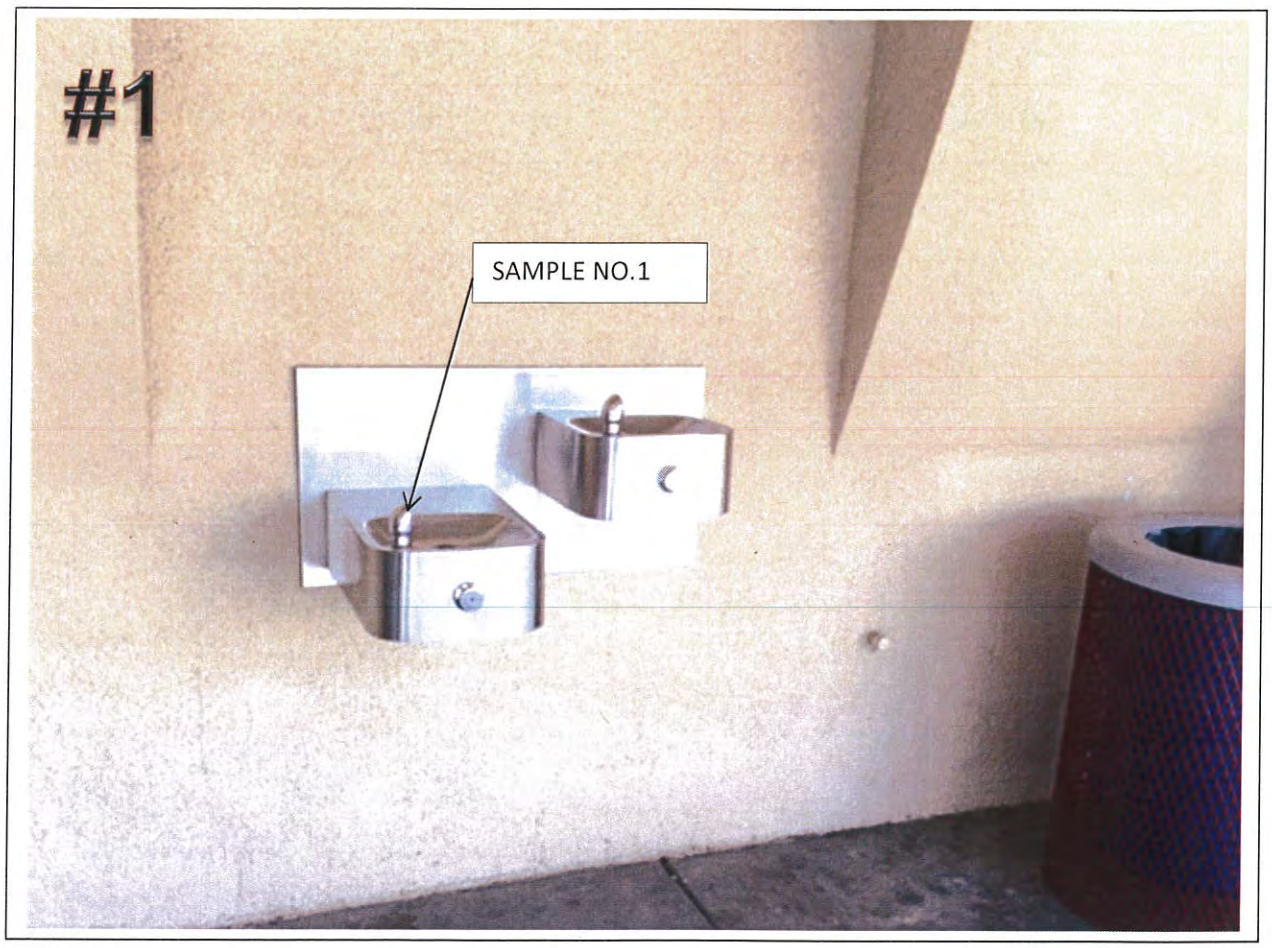
Name of Building: Building 6

Location Description: Outside wall near room 6

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID No.362)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168562

State Sample ID: 3710020-BBF-A

Date & Time Last Used: 042517 @ 1800 - 2200

Date & Time Sample Collected: 042617 @ 0605

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 2

School: Twain Senior High School

Name of Building: Room no.5

Location Description: Inside room #5 at sink

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID No.362)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168563

State Sample ID: 3710020-BBF-AB

Date & Time Last Used: 042517 @ 1800 - 2200

Date & Time Sample Collected: 042617 @ 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J W=

Sample No. 3

School: Twain Senior High School

Name of Building: Room no. 4

Location Description: Inside room #4 at sink

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous: (School ID No.362)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168564

State Sample ID: 3710020-BBF-AC

Date & Time Last Used: 042517 @ 1800 -D 2200

Date & Time Sample Collected: 042617 @ 0613

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: J-VE

Sample No. 4

School: Twain Senior High School

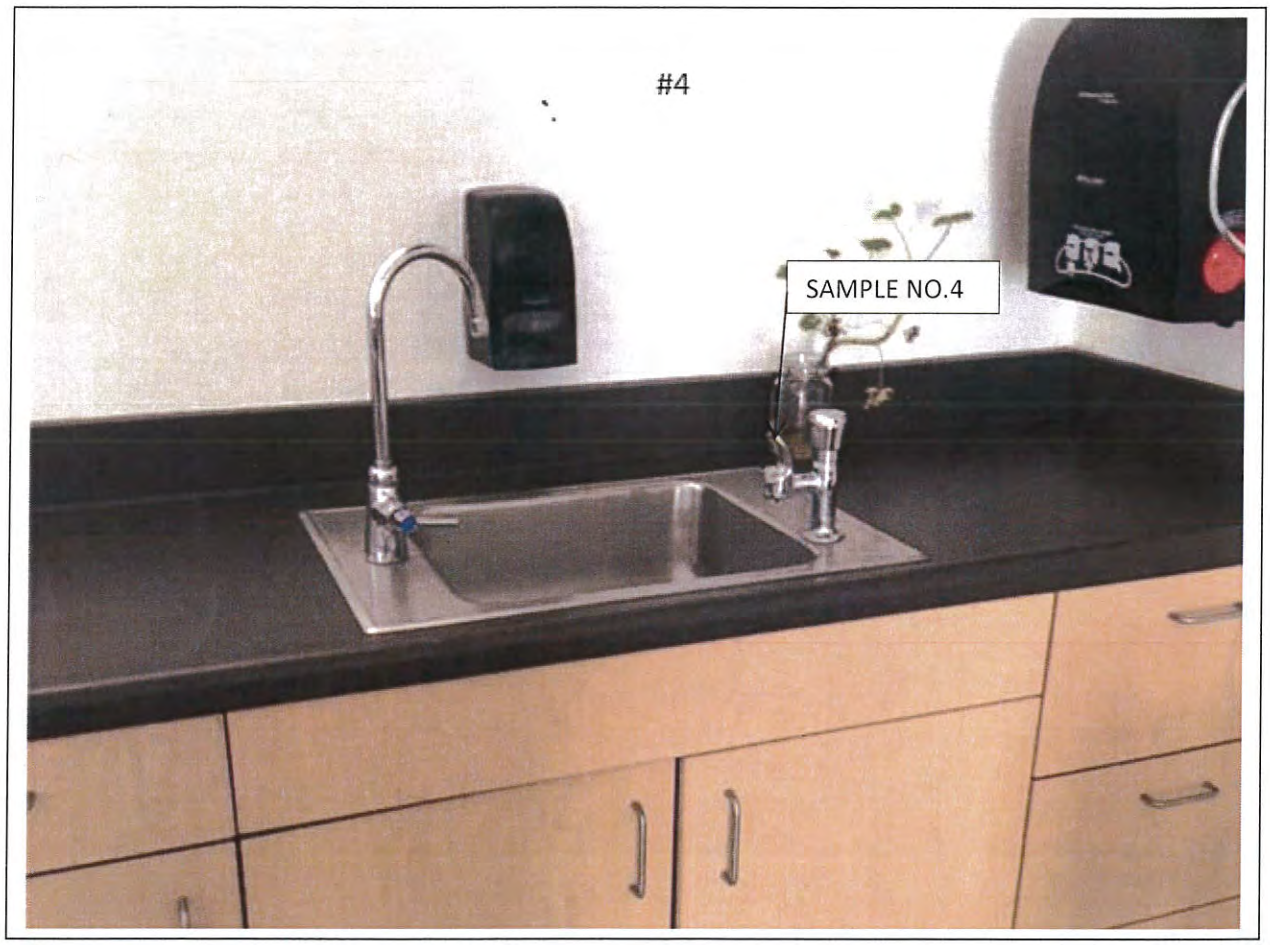
Name of Building: Room No. 3

Location Description: Inside room # 3 at sink

Type of Outlet: Bubbler

Description: Bubbler at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168565

State Sample ID: 3710020-BBF-AD

Date & Time Last Used: 042517 @ 1800 – 2200

Date & Time Sample Collected: 042617 @ 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 5

School: Twain Senior High School

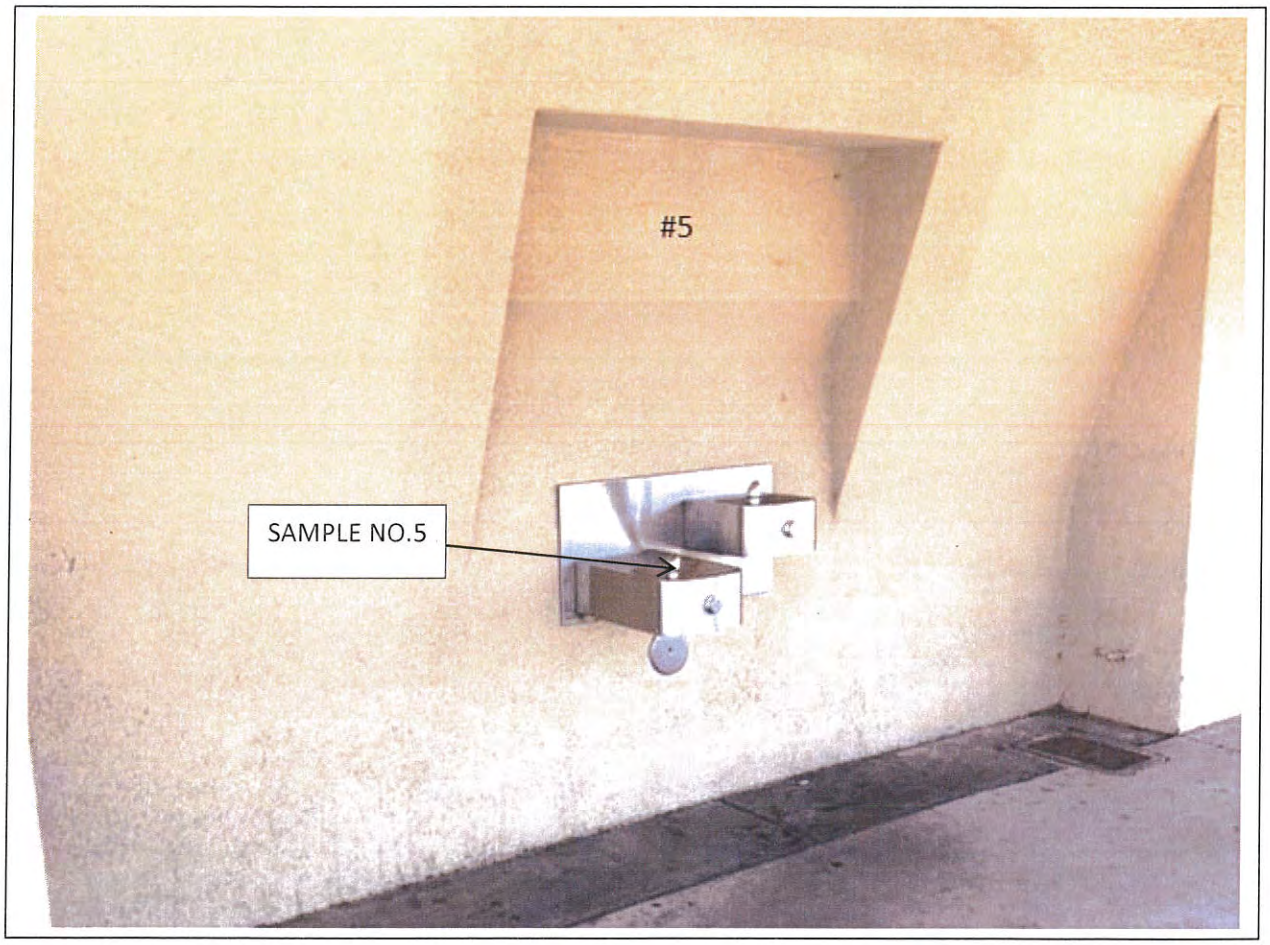
Name of Building: 7-13 bldg.

Location Description: Outside west wall

Type of Outlet: Bubbler

Description: Left Bubbler

Comments/Miscellaneous: (School ID No.362)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168566

State Sample ID: 3710020-BBF-E

Date & Time Last Used: 042517 @ 1800 - D 220

Date & Time Sample Collected: 042617 @ 0558

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

25-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168562	Twain HS	26-APR-2017	0605	GW	SAMPLE 1	
2	W1168563	Twain HS	26-APR-2017	0610	GW	SAMPLE 2	
3	W1168564	Twain HS	26-APR-2017	0613	GW	SAMPLE 3	
4	W1168565	Twain HS	26-APR-2017	0616	GW	SAMPLE 4	
5	W1168566	Twain HS	26-APR-2017	0559	GW	SAMPLE 5	

2314

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign:	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 4/26/17 @ 0640 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMalloy
Received Date: 4/26/17
LIMS Received Time: 0725
Reviewed By: TM 4/26/17

1786

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Twain Mesa Satellite

Physical Address of School: 10510 Reagan Rd., San Diego, CA 92126

First Bell: 7:27 AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 4/28/2017

Completed by Print Name: Ginette Commins

Signature: Gcommins Date: 4/28/2017

School's Point of Contact for Sampling Assistance

Name: ~~Ginette Commins~~ Elizabeth Lara

Phone: ~~(858) 627-7201~~ 619-302-7616

Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: [signature] 5/9/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

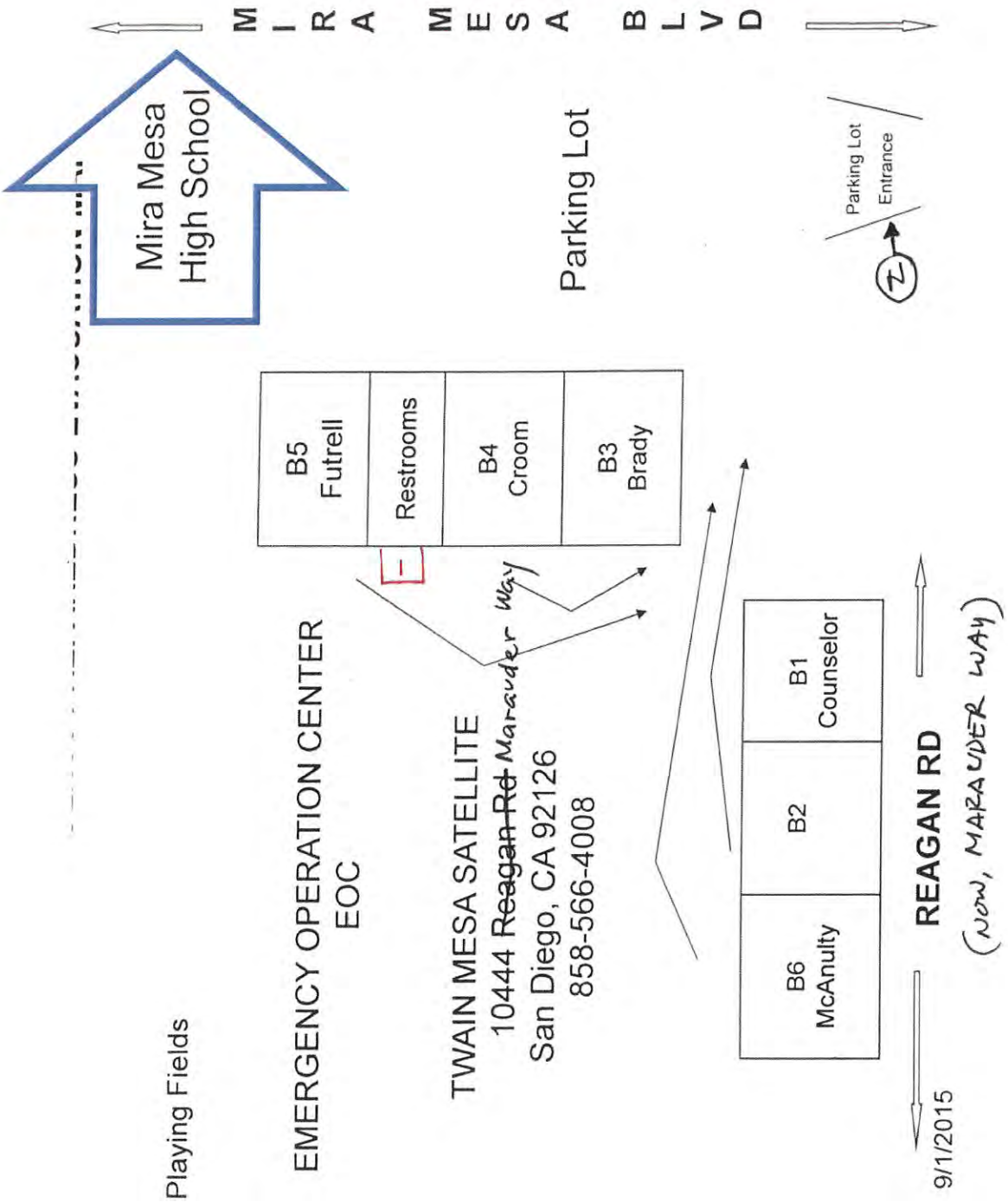
For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Twain Mesa Satellite, 10510 Reagan Rd, San Diego, CA 92126

Twain Mesa Satellite's street name address was renamed to Marauder Way. If you are using a Mobile GPS, enter this address:

10444 Marauder Way, San Diego, CA 92126



Sample No. 1

School: Twain Mesa Satellite

Name of Building: Portable Classrooms B5-B3

Location Description: Wall mounted exterior (South of Bldg), between restrooms

Type of Outlet: bubbler

Description: upper/right on a dual fountain (HIGH flow)

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location Code # Unknown



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1171694

State Sample ID: 3710020-BHG-A

Date & Time Last Used: 5/9/17 2200

Date & Time Sample Collected: 5/10/17 0633

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Water Quality Chemistry Services
Chain of Custody Form

09-May-2017

1790

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1171694	Twain Mesa Satellite	10-MAY-2017	0633	DS	SAMPLE 1	

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5/10/17 0720 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: Burger
Received Date: 5-10-17
LIMS Received Time: 0633
Reviewed By:

2318

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: University City Hiigh

Physical Address of School: 6949 Genesee Ave., San Diego, CA 92122

First Bell: 7:20am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 5/05/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 5/05/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Cesar Jimenez 619-261-1588

Phone: 619-301-9086

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: _____ 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

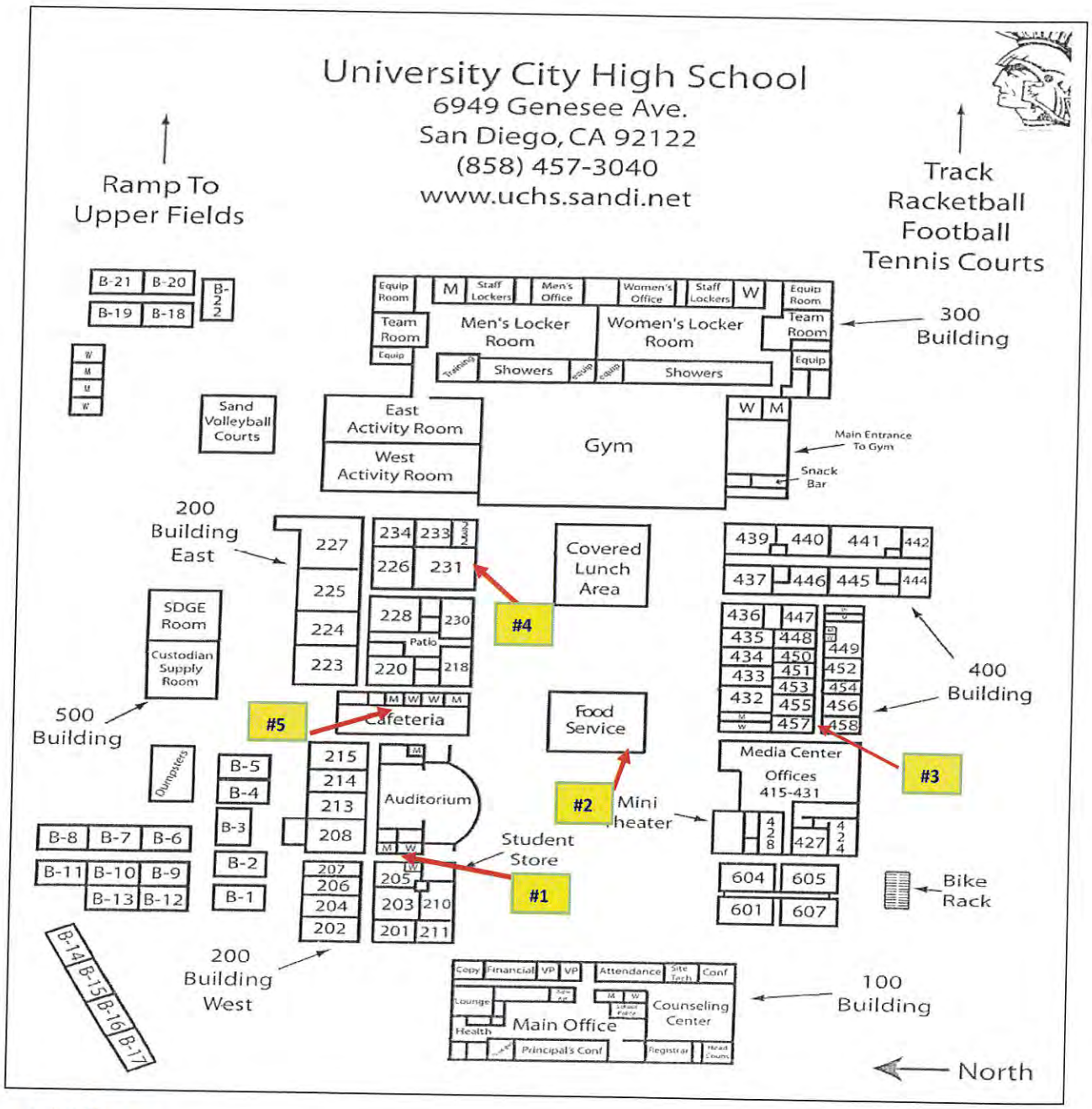
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: University City High - 6949 Genesee Ave., San Diego, CA 92122



6:22 am.

Sample No. 1

School: University City High - 6949 Genesee Ave., San Diego, CA 92122

Name of Building: 200 Bldg

Location Description: Interior hallway between Men & Women's restroom

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: Around the corner from 208



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172899

State Sample ID: 3710020-BJC-A

Date & Time Last Used: 5/18/17 @ 2200

Date & Time Sample Collected: 5/19/17 @ 6:19 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A Molloy

* was a bit wet at the base. - no visible leak observed

Sample No. 2

School: University City High - 6949 Genesee Ave., San Diego, CA 92122

Name of Building: Outdoor Food Service Kiosk (cold lunch line)

Location Description: West wall and around the corner from cold lunch line

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172900

State Sample ID: 3710020-BJC-B

Date & Time Last Used: 5/18/17 @ 2200

Date & Time Sample Collected: 5/19/17 6:08 am.

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: University City High - 6949 Genesee Ave., San Diego, CA 92122

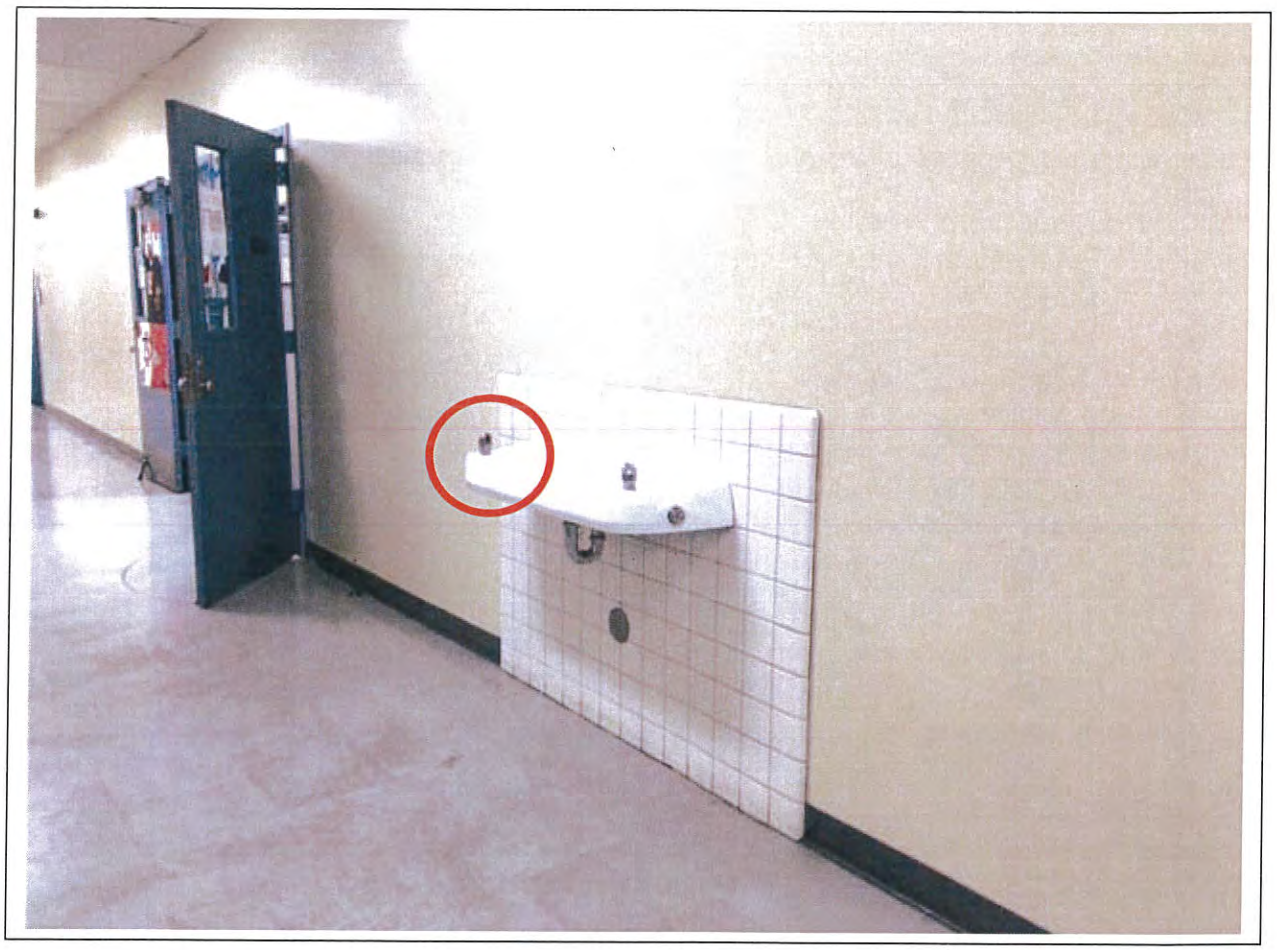
Name of Building: 400 Bldg

Location Description: Interior hallway next to room 458

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172901

State Sample ID: 3710020-BJC-C

Date & Time Last Used: 5/18/17 @ 2200

Date & Time Sample Collected: 5/19/17 6:16 am

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: University City High - 6949 Genesee Ave., San Diego, CA 92122

Name of Building: Arts Tech

Location Description: South exterior wall (back side of room 231

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172902

State Sample ID: 3710020-BJC-D

Date & Time Last Used: 5/18/17 @ 2200

Date & Time Sample Collected: 5/19/17 6:11 a.m.

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: University City High - 6949 Genesee Ave., San Diego, CA 92122

Name of Building: Kitchen

Location Description: East interior wall

Type of Outlet: Faucet

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172903

State Sample ID: 3710020-BJC-E

Date & Time Last Used: 5/18/17 @ 2200 6:07 am.

Date & Time Sample Collected: 5/19/17 @

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172899	University City High	19-MAY-2017	0619	A. Molloy	SAMPLE 1	
2	W1172900	University City High	19-MAY-2017	0608		SAMPLE 2	
3	W1172901	University City High	19-MAY-2017	0616		SAMPLE 3	
4	W1172902	University City High	19-MAY-2017	0611		SAMPLE 4	
5	W1172903	University City High	19-MAY-2017	0607		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: AlejAndra Molloy Sign: AMolloy	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 5-19-17 0711 Location: ALV. LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-19-17
LIMS Received Time: 1033
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Urban Discovery Academy

Physical Address of School: 840 14th Street San Diego, CA 92101

First Bell: 7.15am

Meeting Date: 4/17/17

Sampling Plan Completion Date: 4/17/17

Completed by Print Name: Tony Romano

Signature: _____ Date: 4/17/17

School's Point of Contact for Sampling Assistance

Name: Tony Romano

Phone: 617-840-7874

Email: tromano@urbandiscoveryacademy.com

City of San Diego 3710020

Approved By: Tom B. Burger 4-28-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 840 14th Street San Diego, CA 92101



Sample No. 1

School: Urban Discovery Academy

Name of Building: Main Building Ground Floor

Location Description: East end of corridor 138 between room 139 and 141. Left fountain

Type of Outlet: Electric water fountain

Description: Electric Chilled water fountain Double Fountain, upper left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169365

State Sample ID: 3710020-BDD-A

Date & Time Last Used: ~~2009~~ 2013 5-4-17

Date & Time Sample Collected: 0558 5-5-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgis

Sample No. 2

School: Urban Discovery Academy

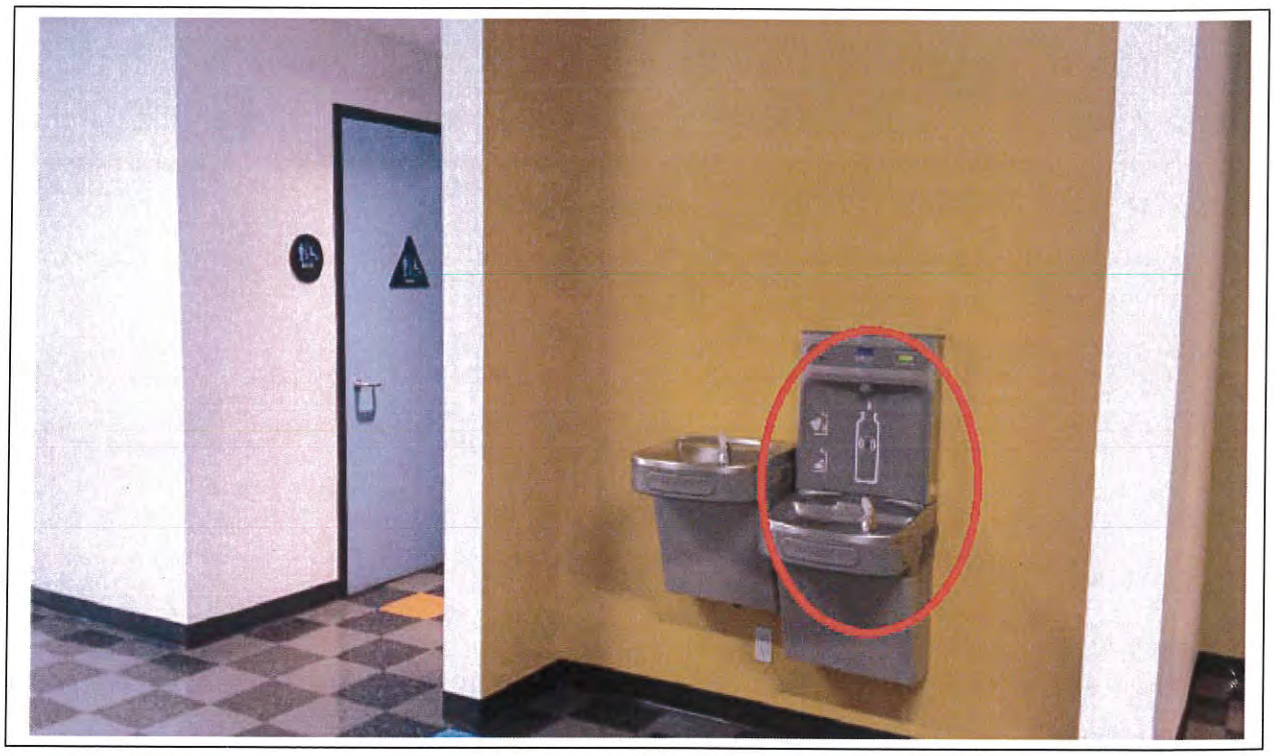
Name of Building: Main Building Ground Floor

Location Description: Between boys and girls restroom in corridor 134 right fountain bottle filling station

Type of Outlet: Electric water fountain

Description: Electric Chilled water fountain Double Fountain with bottle filling station Bottle filler sampled

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169366

State Sample ID: 3710020-BDD-B

Date & Time Last Used: 0 813pm 5-4-17

Date & Time Sample Collected: 0601 5-5-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurgn

Sample No. 3

School: Urban Discovery Academy

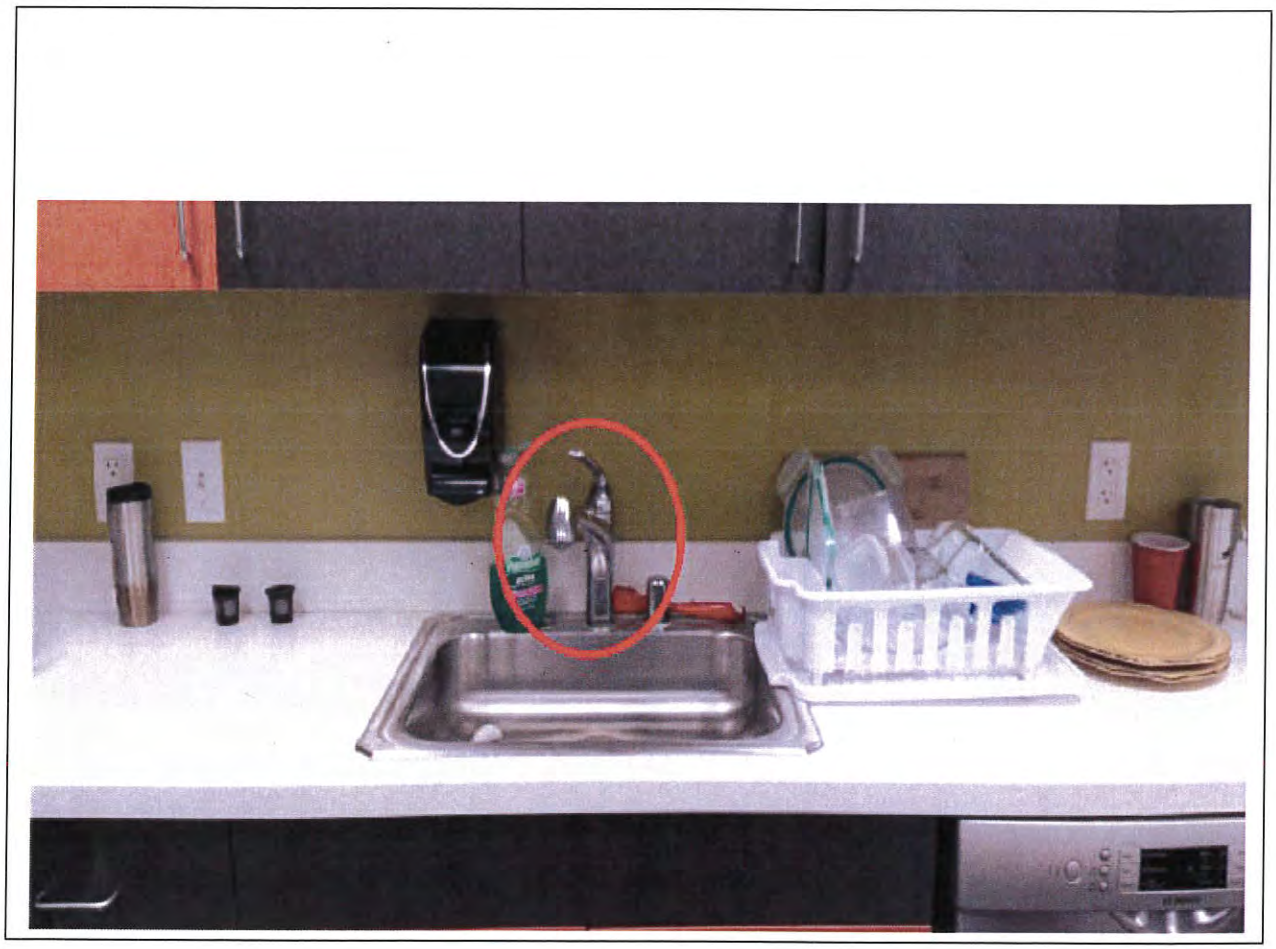
Name of Building: Main Building Ground Floor

Location Description: Staff Break Room Room 135

Type of Outlet: Faucet 2015 5-4-17

Description: Kitchen Sink Faucet 0603 5-5-17

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169367

State Sample ID: 3710020-BDD-C

Date & Time Last Used: 2015 5-4-17

Date & Time Sample Collected: 0603 5-5-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: JBurger

Sample No. 4

School: Urban Discovery Academy

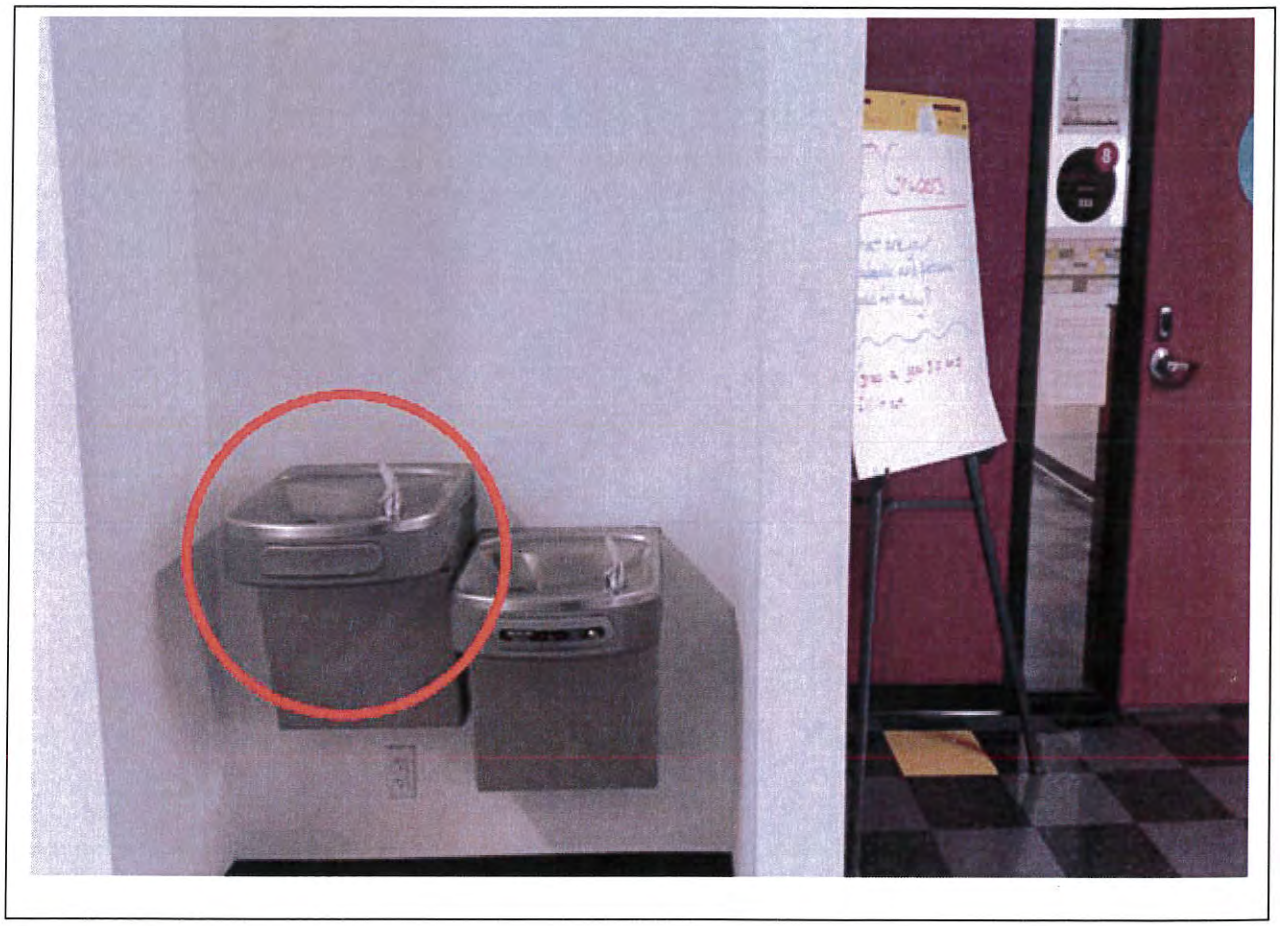
Name of Building: Main Building First Floor

Location Description: Corridor 204 to the left of room 233. Left fountain

Type of Outlet: Electric water fountain

Description: Electric Chilled water fountain Double Fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169368

State Sample ID: 3710020-BDD-D

Date & Time Last Used: 5-4-17 2015

Date & Time Sample Collected: 5-5-17 0610

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: TBurger

Sample No. 5

School: Urban Discovery Academy

Name of Building: Main Building First Floor

Location Description: Between boys and girls restroom in corridor 222 right fountain bottle filling station ✓

Type of Outlet: Electric water fountain

Description: Electric Chilled water fountain Double Fountain with bottle filling station

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169369

State Sample ID: 3710020-BDD-E

Date & Time Last Used: 2016 3-4-17

Date & Time Sample Collected: 0608 5-5-17

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: Tom Burgin

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

04-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169365	Urban Discovery Academy	05-MAY-2017	0558	T. Burger	SAMPLE 1	
2	W1169366	Urban Discovery Academy	05-MAY-2017	0601		SAMPLE 2	
3	W1169367	Urban Discovery Academy	05-MAY-2017	0603		SAMPLE 3	
4	W1169368	Urban Discovery Academy	05-MAY-2017	0610		SAMPLE 4	
5	W1169369	Urban Discovery Academy	05-MAY-2017	0608		SAMPLE 5	

2334

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: TM B. Burger	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5-5-17 0747 Location: WQL office	**Comments:** Sample W1169367 (#3) was not in CSD custody from 0603 until 1227 TBurger
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 0702 / 1251 PT
LIMS Received Time: 5/05/17
Reviewed By:

1806

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Vista Grande Elementary School

Physical Address of School: 5606 Antigua Blvd. San Diego, CA 92124

First Bell: 7:35AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 04/26/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 04/26/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ Elizabeth Lara

Phone: ~~619-306-3383~~ 619-302-7616

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 4/28/17 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

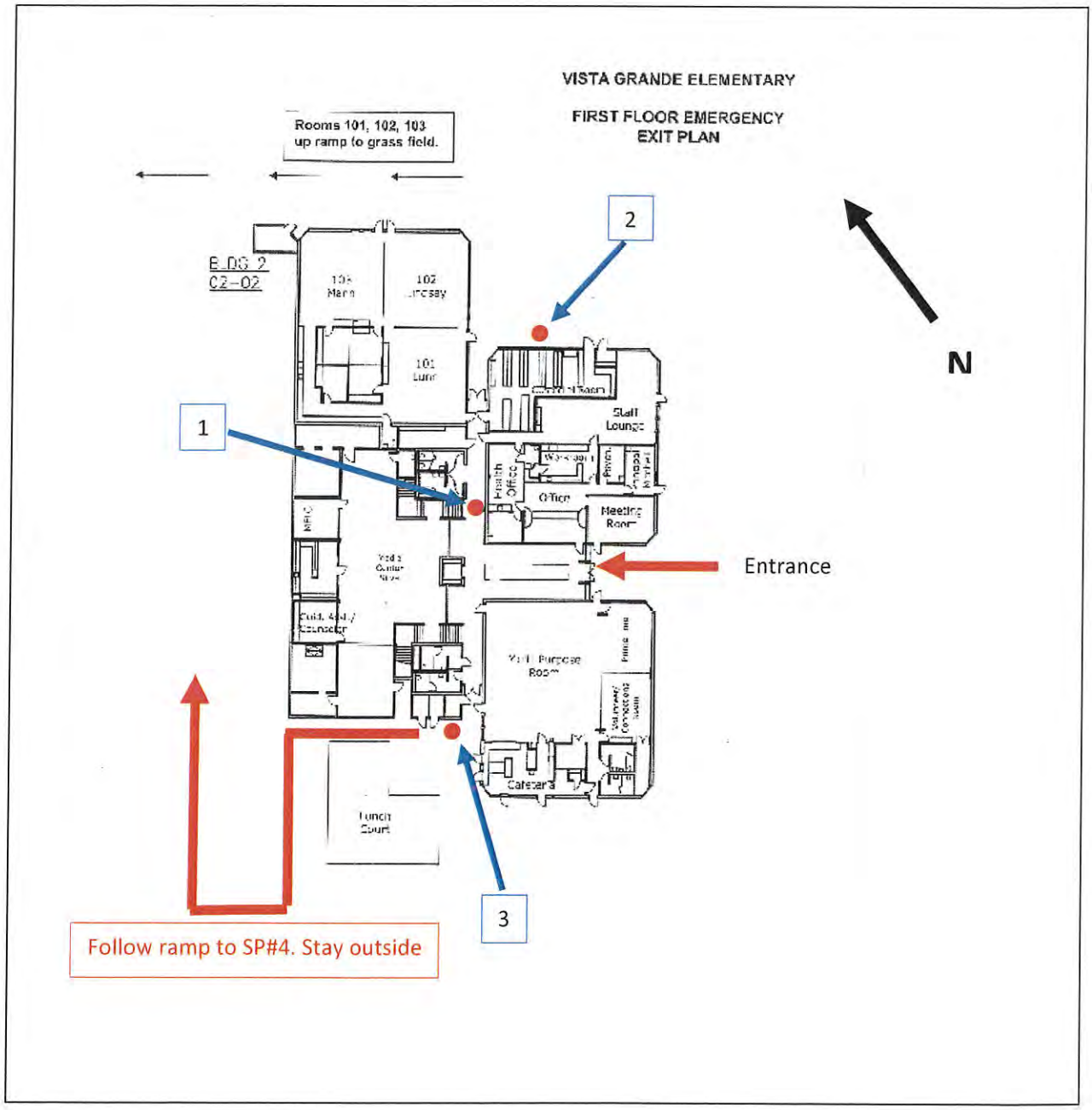
Or email to: tburger@sandiego.gov

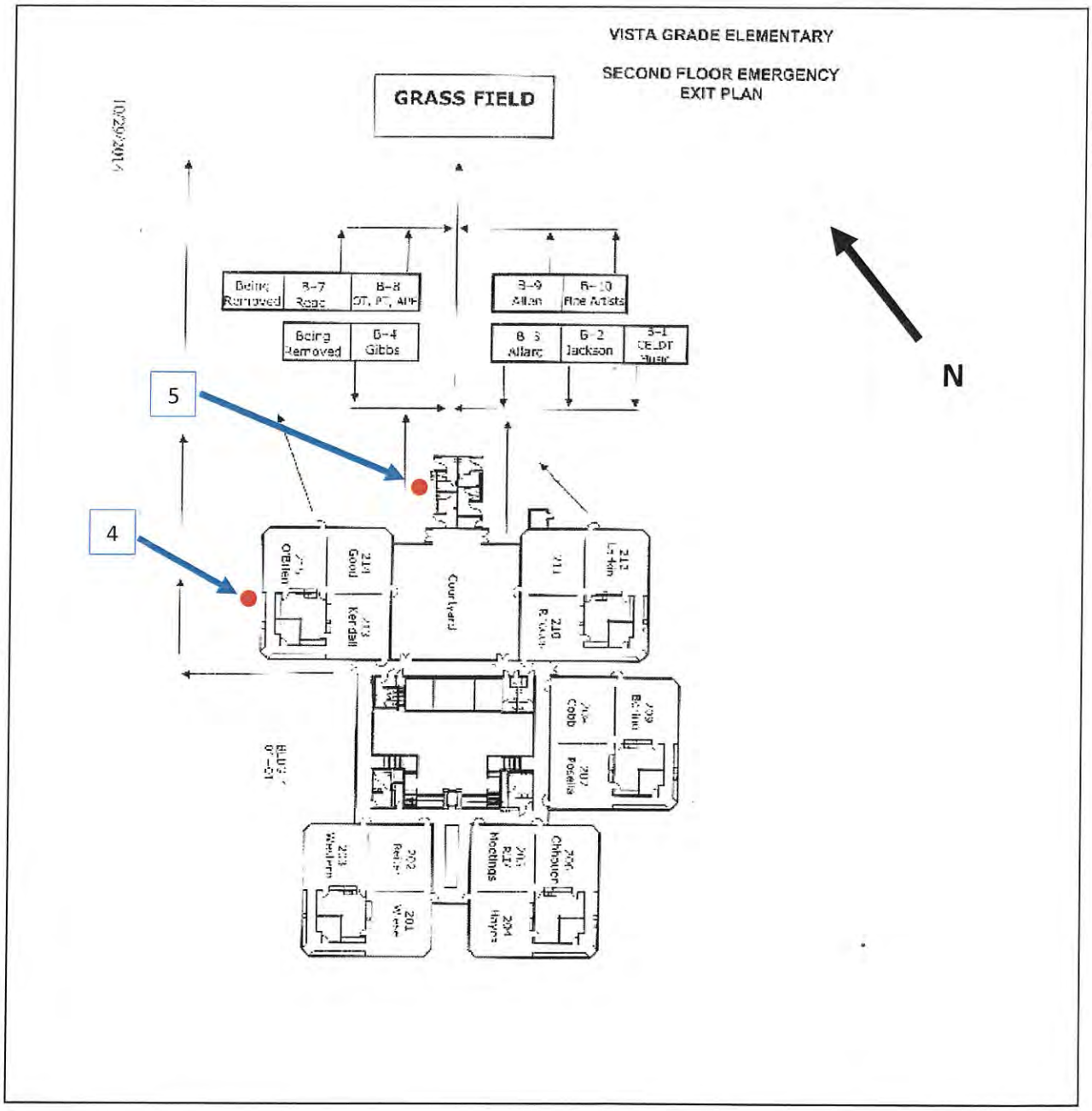
A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Vista Grande Elementary School 5606 Antigua Blvd. San Diego, CA 92124




VISTA GRADE ELEMENTARY
SECOND FLOOR EMERGENCY
EXIT PLAN
GRASS FIELD
N
5
4
Being Removed
B-7 Rope
B-8 OT, PT, APE
B-9 Allen
B-10 Fine Artists
Being Removed
B-4 Gibbs
B-3 Allard
B-2 Jackson
B-1 CELDT Music
Courtyard
214 Good
213 Kendall
211
212 Larkin
210
209 Bellini
207 Posella
206 Chhouen
204 Hayes
203 Wedern
202 Reiter
201 Weese

Sample No. 1

School: Vista Grande Elementary School

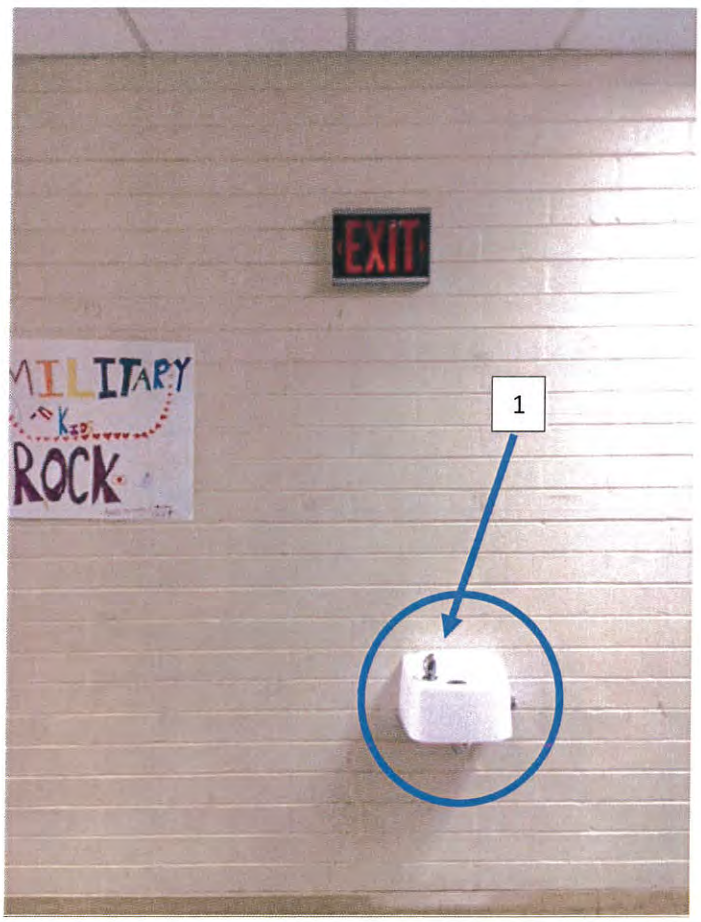
Name of Building: Main Building/Administration Building

Location Description: Middle hallway behind Health Office and Main Office 1st floor

Type of Outlet: Single Bubbler

Description: Single Bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169380

State Sample ID: 3710020-BDJ-A

Date & Time Last Used: 5/08/17 @ 2200

Date & Time Sample Collected: 5/09/17 @ 0603

Direct Sample ☐ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Sample No. 2

School: Vista Grande Elementary School

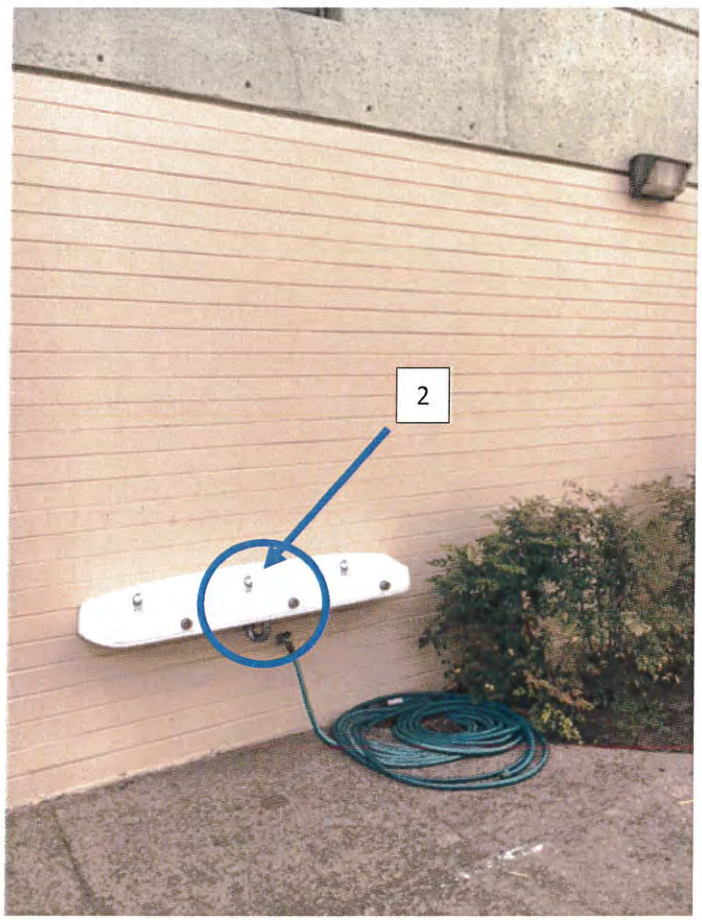
Name of Building: Main Building

Location Description: Northeast side of building outside main hallway 1st floor

Type of Outlet: triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169381

State Sample ID: 3710020-BDJ-B

Date & Time Last Used: 5/08/17 @ 2200

Date & Time Sample Collected: 5/09/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Vista Grande Elementary School

Name of Building: Main Building

Location Description: Southwest side of building (outside)

Type of Outlet: 2 single bubblers

Description: Far left bubbler

Comments/Miscellaneous: To reach SP#4, walk up outside ramp to 2nd floor. Southwest direction.



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169382

State Sample ID: 3710020-BDJ-C

Date & Time Last Used: 5/08/17 @ 2200

Date & Time Sample Collected: 5/09/17 @ 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Vista Grande Elementary School

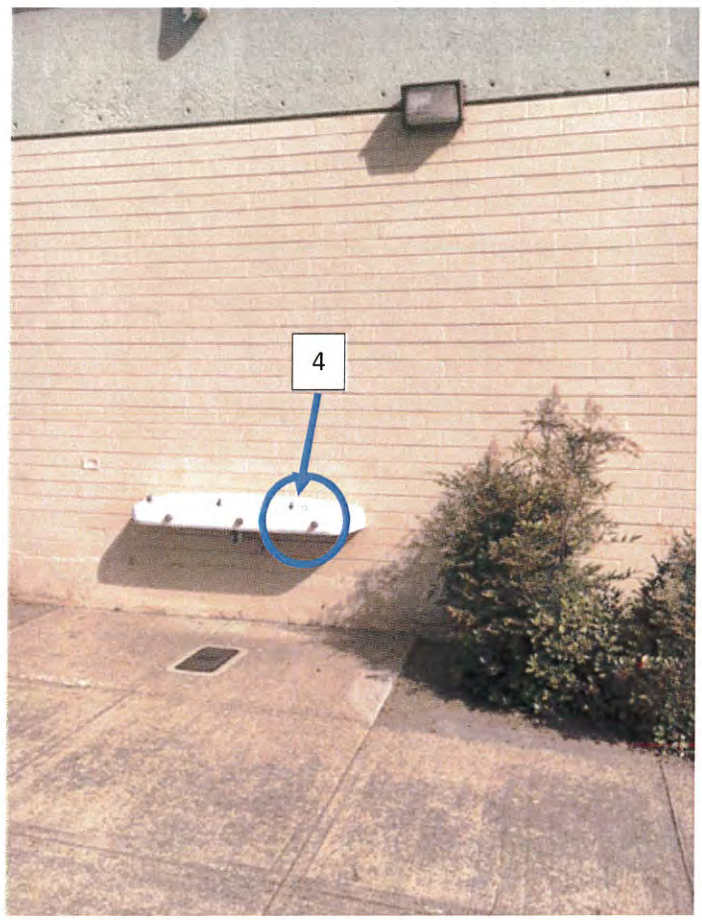
Name of Building: Main Building

Location Description: Outside of Room 215 West wall

Type of Outlet: Triple bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169383

State Sample ID: 3710020-BDJ-D

Date & Time Last Used: 5/08/17 @ 2200

Date & Time Sample Collected: 5/09/17 @0911

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Vista Grande Elementary School

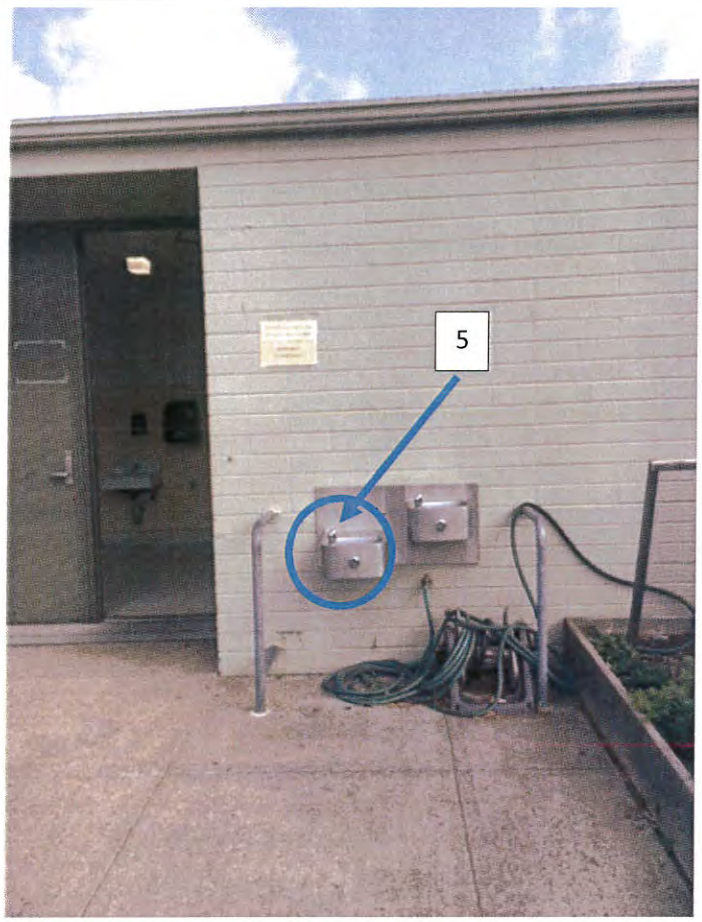
Name of Building: Restroom building

Location Description: North of room 214

Type of Outlet: Single Bubblers

Description: Left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169384

State Sample ID: 3710020-BDJ-E

Date & Time Last Used: 5/08/17 @ 2200

Date & Time Sample Collected: 5/09/17 @ 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

08-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169380	Vista Grande Elementary	09-MAY-2017	0603	A. Molloy	SAMPLE 1	
2	W1169381	Vista Grande Elementary	09-MAY-2017	0605		SAMPLE 2	
3	W1169382	Vista Grande Elementary	09-MAY-2017	0614		SAMPLE 3	
4	W1169383	Vista Grande Elementary	09-MAY-2017	0611		SAMPLE 4	
5	W1169384	Vista Grande Elementary	09-MAY-2017	0608		SAMPLE 5	

2343

Chain of Custody:

Relinquished by: Name: AMolloy Sign: Alejandra Molloy	Received by: Name: Sign:	Date & Time: 5/09/17 @0635 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-9-17
LIMS Received Time: 0721
Reviewed By:

1815

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Vista Hill Foundation

Physical Address of School: 6145 Decena Drive San Diego CA, 92120

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-24-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: ~~Sergio Salinas~~ Cesar Jimenez

Phone: ~~(619) 302-0564~~ 619 - 261 - 1588

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: _____ 5/22/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

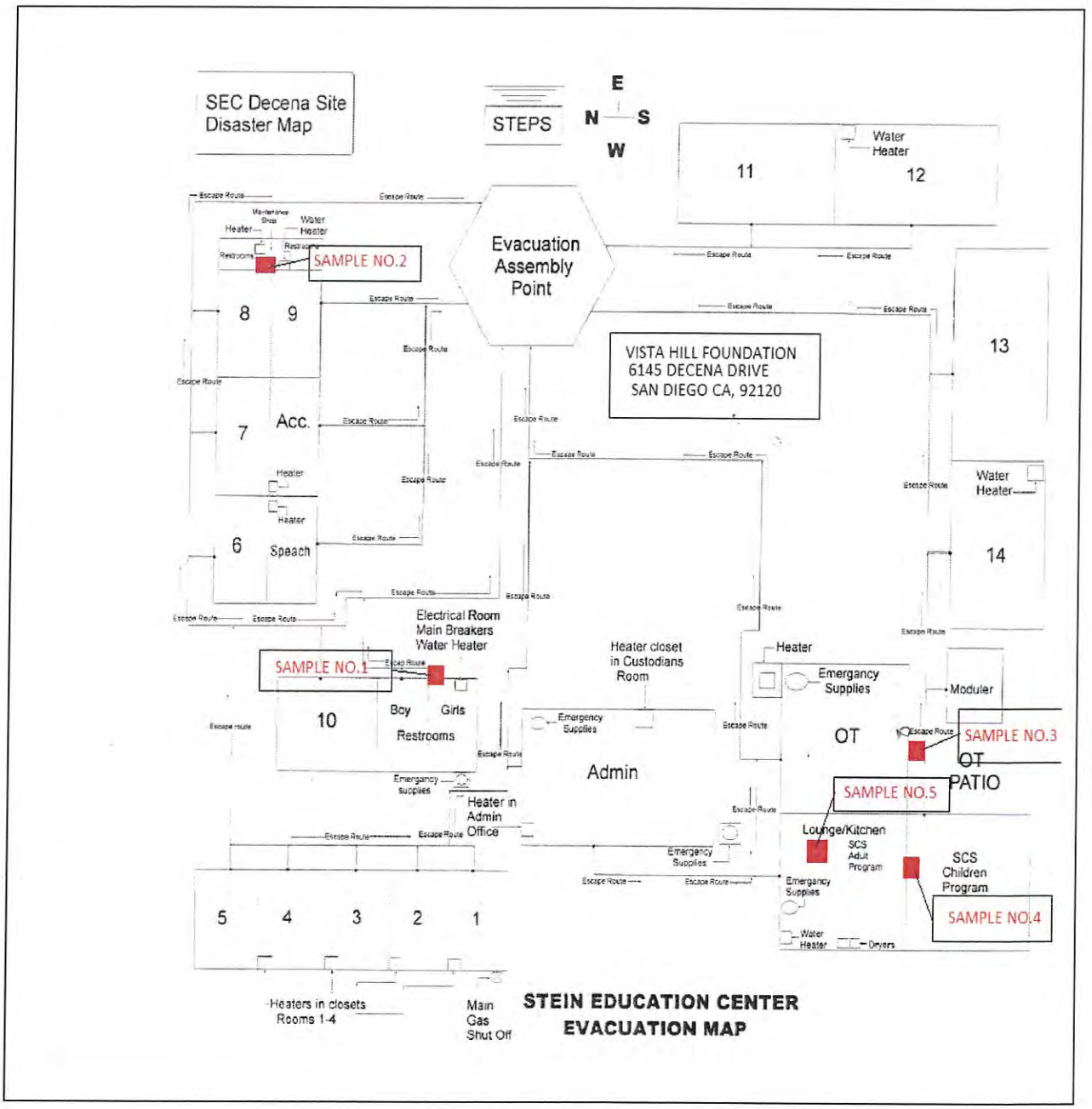
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Vista Hill Foundation -6145 Decena Drive San Diego CA, 92120



NORTH

Sample No. 1

School: Vista Hill Foundation -6145 Decena Drive San Diego CA, 92120

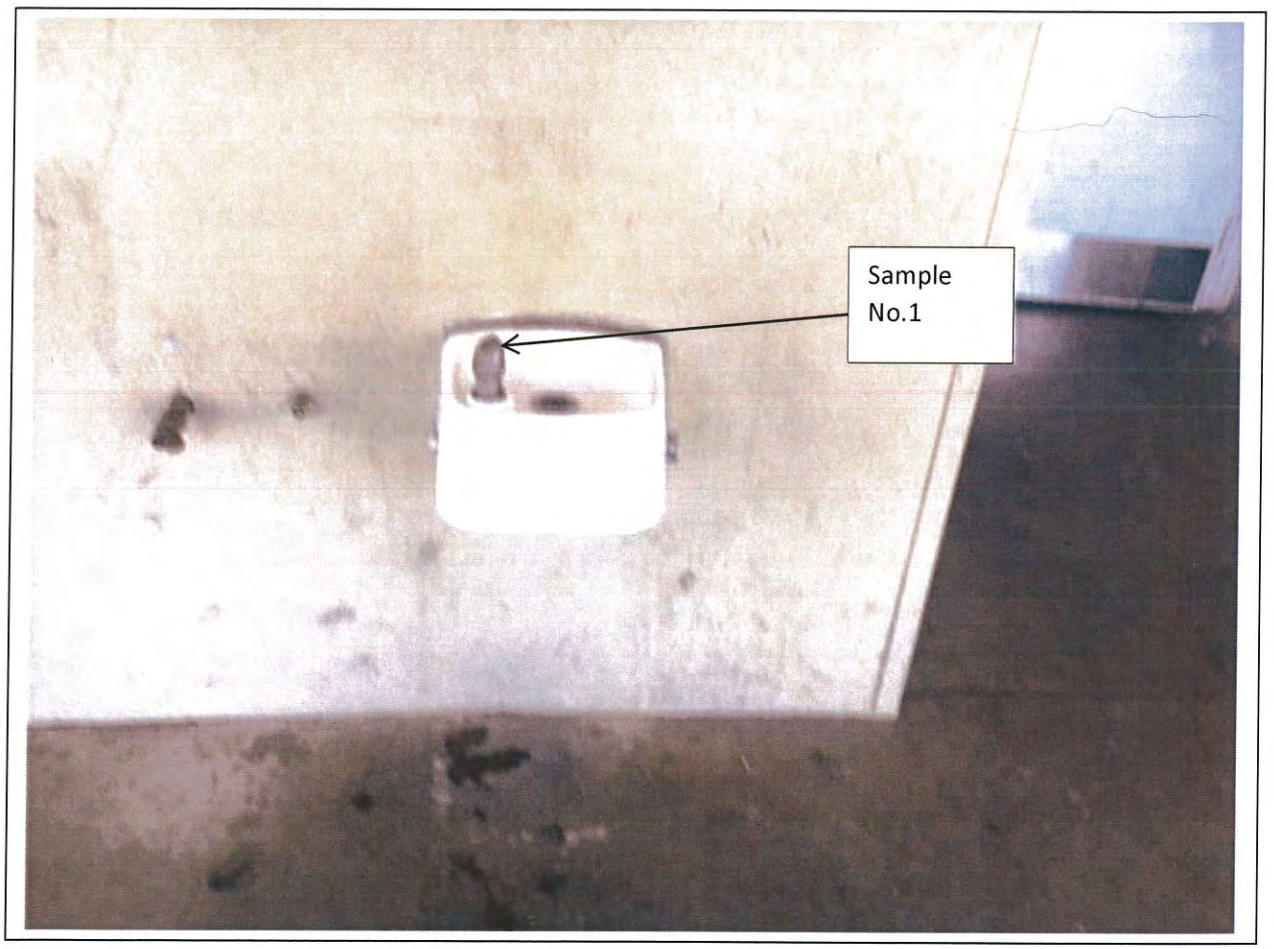
Name of Building: Building 10 / bathrooms

Location Description: Outside Bathrooms next to room 10

Type of Outlet: Bubbler

Description: Bubbler

Comments/Miscellaneous: (School ID NO.309)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174242

State Sample ID: 3710020-CAI-A

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 2

School: Vista Hill Foundation -6145 Decena Drive San Diego CA, 92120

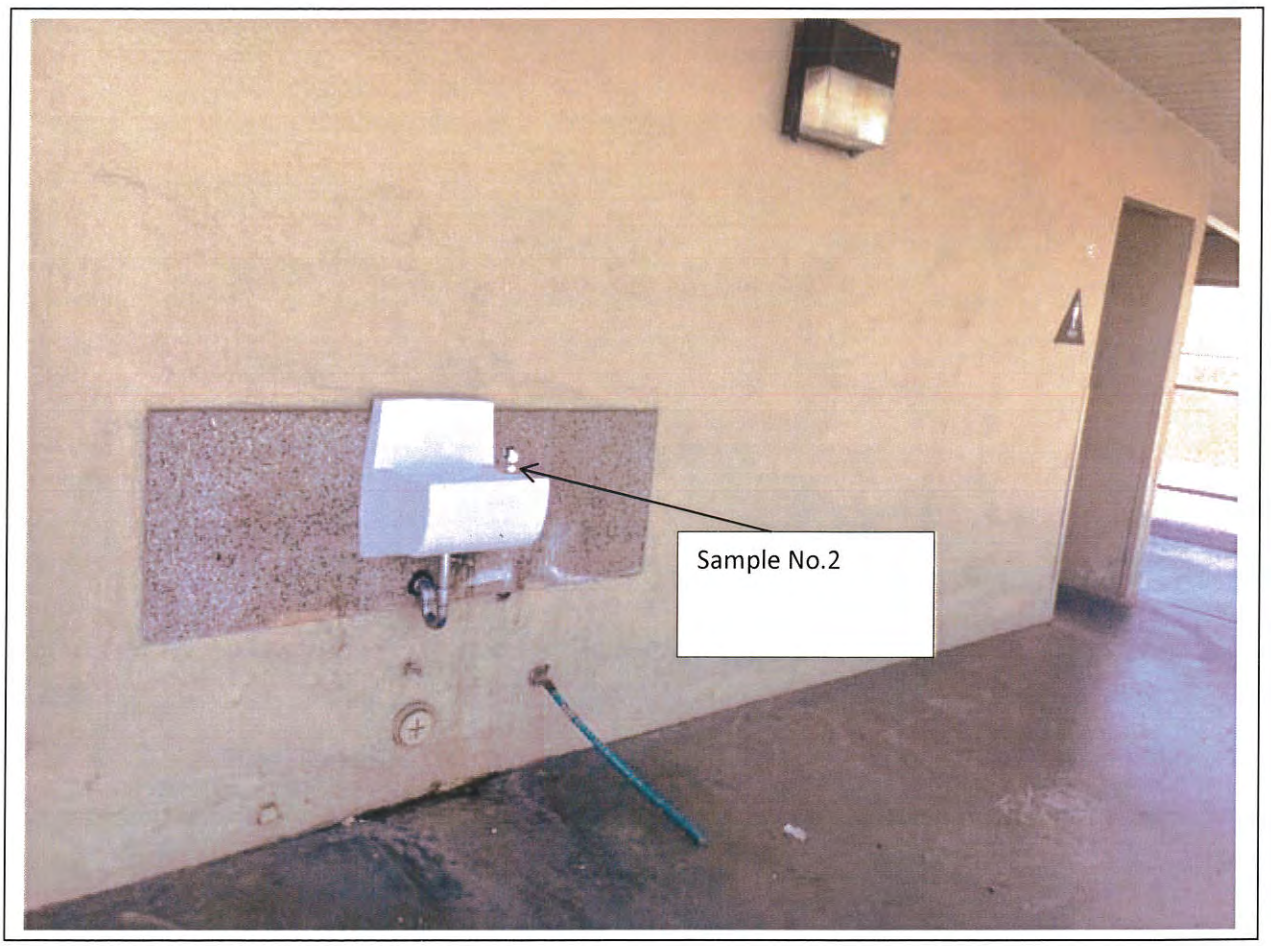
Name of Building: Building 8/9

Location Description: Outside Drinking fountain behind building 8/9

Type of Outlet: Bubbler

Description: Bubbler

Comments/Miscellaneous: (School ID NO.309)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174243

State Sample ID: 3710020-CAI-B

Date & Time Last Used: Broken not sampled ✓

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: Vista Hill Foundation -6145 Decena Drive San Diego CA. 92120

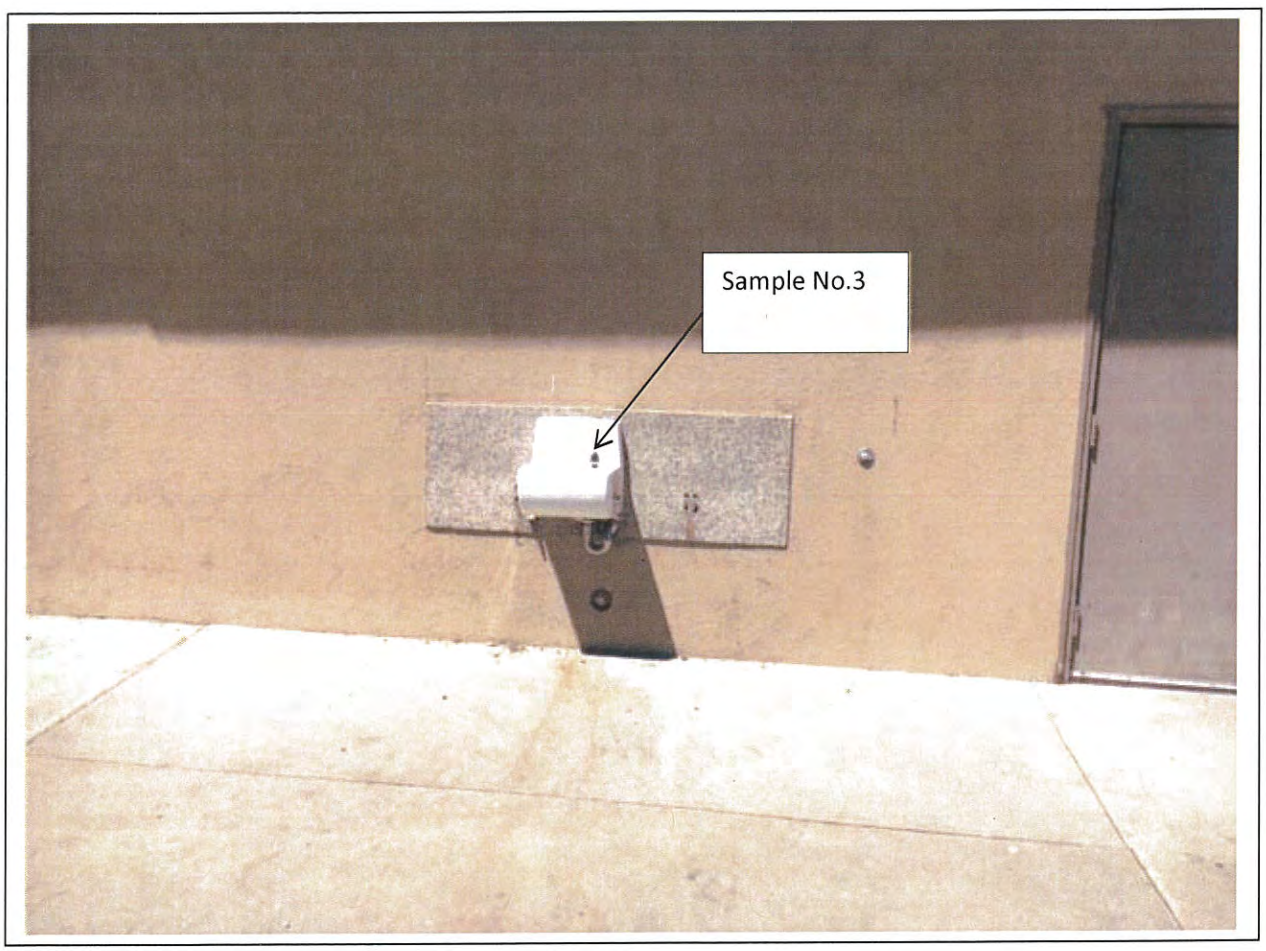
Name of Building OT Room

Location Description: Behind the OT room on play ground

Type of Outlet: Bubbler

Description: Bubbler

Comments/Miscellaneous: (School ID NO.309)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174244

State Sample ID: 3710020-CAI-C

Date & Time Last Used: Boken

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 4

School: Vista Hill Foundation -6145 Decena Drive San Diego CA, 92120

Name of Building: SCS Children Program (Rec Room)

Location Description: Inside sink (Rec Room)

Type of Outlet: Faucet

Description: Faucet

Comments/Miscellaneous: (School ID NO.309)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174245

State Sample ID: 3710020-CAI-D

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Sample No. 5

School: Vista Hill Foundation -6145 Decena Drive San Diego CA, 92120

Name of Building: Lounge/Kitchen

Location Description: Faucet Inside Kitchen

Type of Outlet: Faucet

Description: Faucet

Comments/Miscellaneous: (School ID NO.309)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1174246

State Sample ID: 3710020-CAI-E

Date & Time Last Used: 5/22/17 2200

Date & Time Sample Collected: 5/23/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: M. Nelson

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes: Samples 2 + 3 not taken. Drinking fountains broken

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1174242	Vista Hill Foundation	23-MAY-2017	0605	M. Nelson	SAMPLE 1	
2	W1174243	Vista Hill Foundation	23-MAY-2017	—		SAMPLE 2	
3	W1174244	Vista Hill Foundation	23-MAY-2017	—		SAMPLE 3	
4	W1174245	Vista Hill Foundation	23-MAY-2017	0611		SAMPLE 4	
5	W1174246	Vista Hill Foundation	23-MAY-2017	0613		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: M. Nelson Sign:	Received by: Name: Alejandra Molloy Sign: AMolloy	Date & Time: 5/23/17 @ 0645 Location: WQL Alv	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 5/23/17
LIMS Received Time: 0713
Reviewed By:

2351

1823

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Valencia Park Elementary

Physical Address of School: 5580 Skyline Drive , San Diego CA 92114

First Bell: 8:30

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 3-24-2017

Completed by Print Name: Sergio Salinas

Signature: _____ Date: _____

School's Point of Contact for Sampling Assistance

Name: Sergio Salinas

Phone: (619) 302-0564

Email: ssalinas@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-7-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

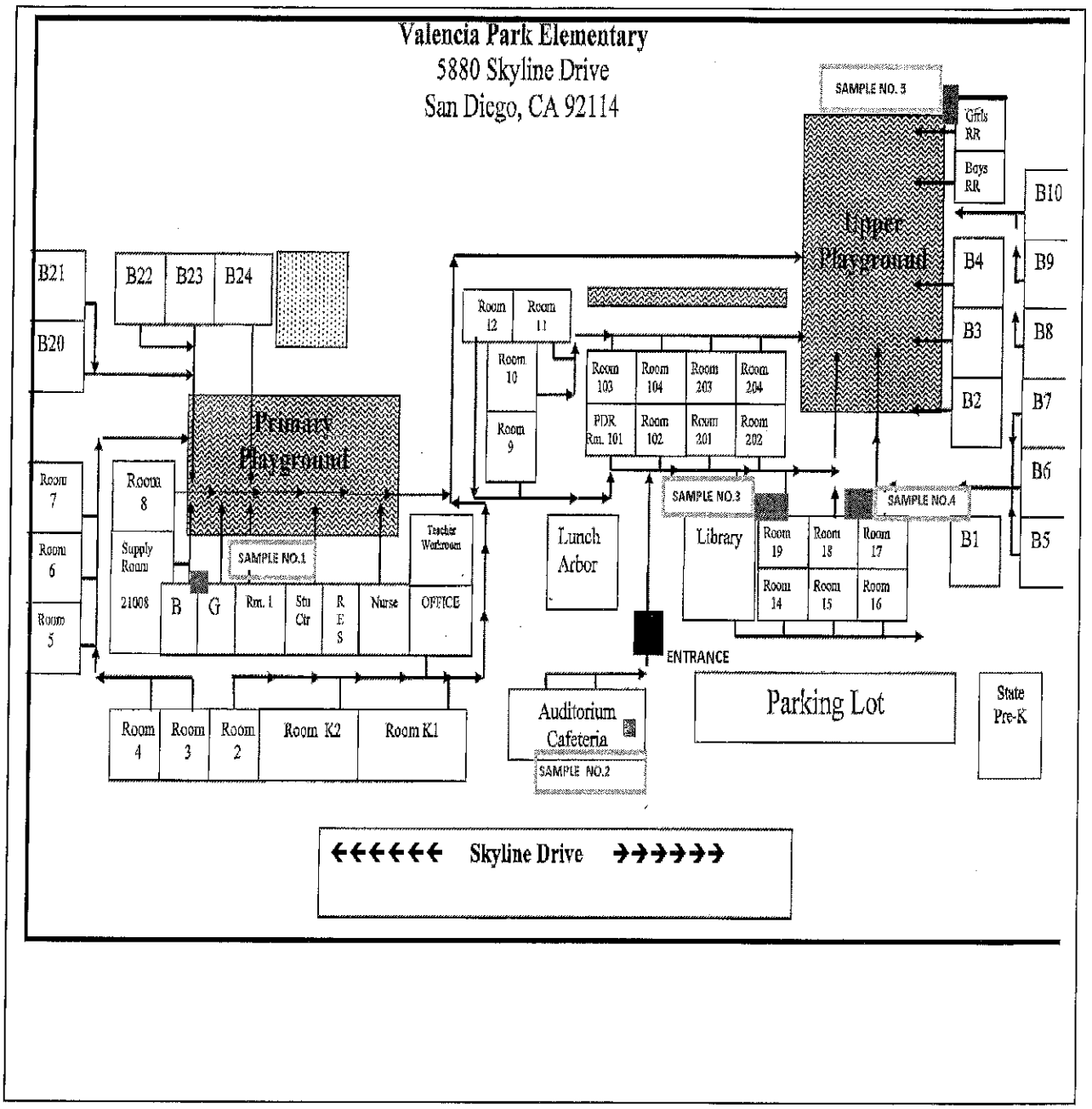
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 5580 Skyline Drive , San Diego CA 92114



Sample No. 1

School: 5580 Skyline Drive , San Diego CA 92114

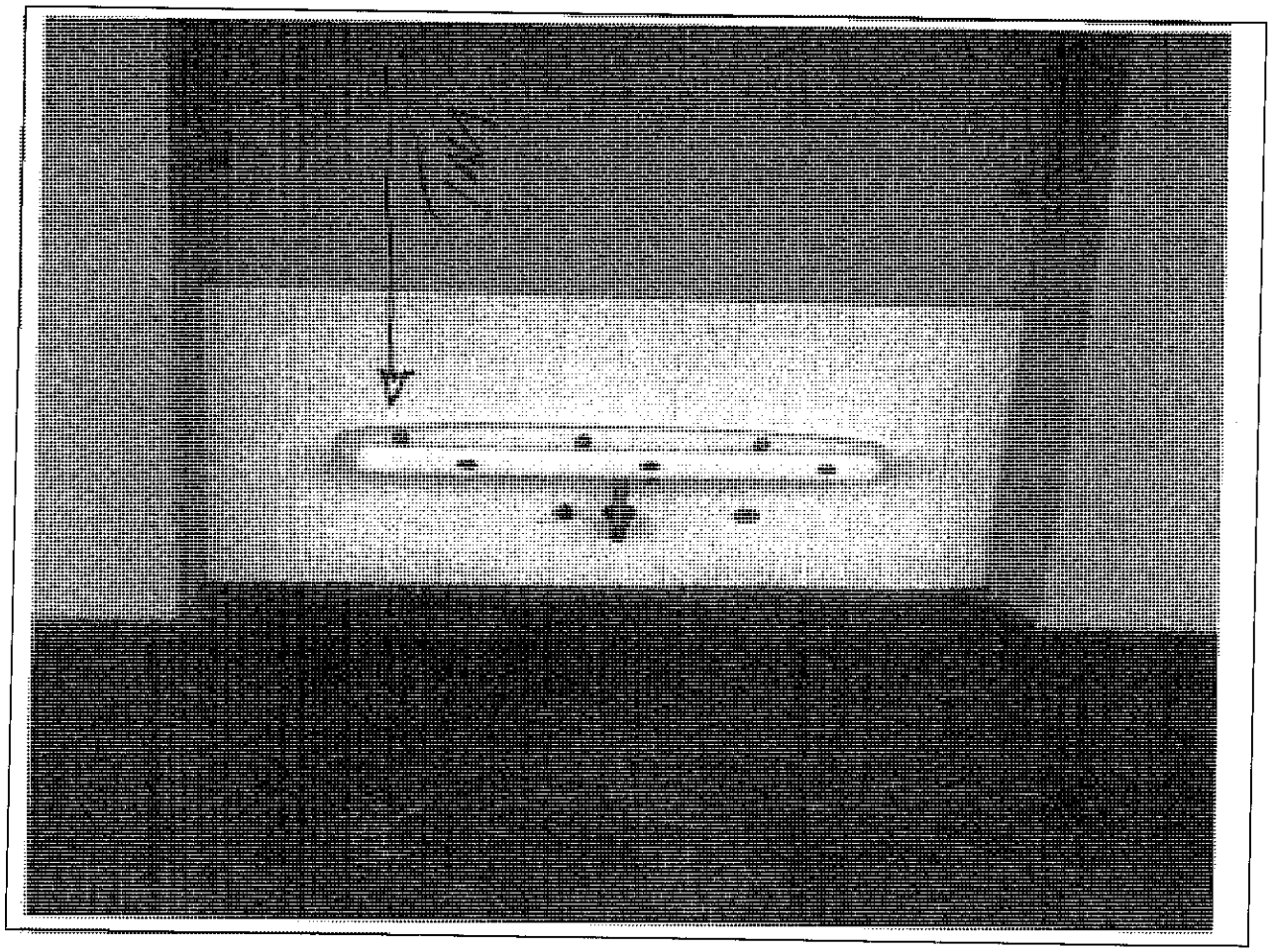
Name of Building: Boy & Girls Bathroom, next to supply room (21008)

Location Description: Outside drinking fountain Between Boy & Girls Bathroom, next to supply room (21008)

Type of Outlet: Bubbler LEFT

Description: Middle Bubbler ✓

Comments/Miscellaneous: (School ID NO.283)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165257

State Sample ID: 3710020-ACJ-A

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0748

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 2

School: 5580 Skyline Drive , San Diego CA 92114

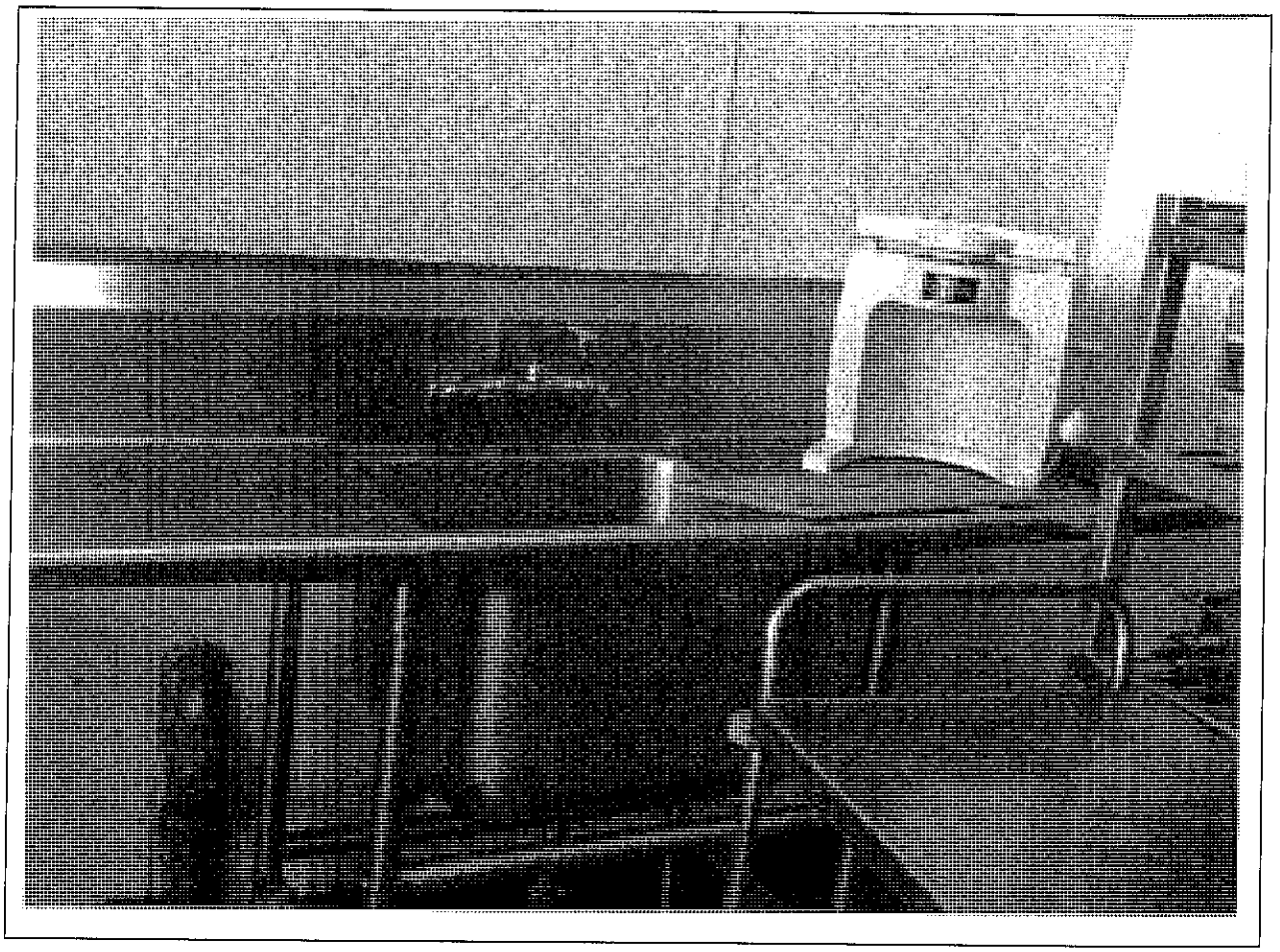
Name of Building: Auditorium/Cafeteria

Location Description: Prep Kitchen sink, inside the cafeteria

Type of Outlet: Water faucet

Description: Faucet located inside the prep kitchen

Comments/Miscellaneous: (School ID NO.283)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165258

State Sample ID: 3710020-ACJ-B

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0754

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector:

Sample No. 3

School: 5580 Skyline Drive , San Diego CA 92114

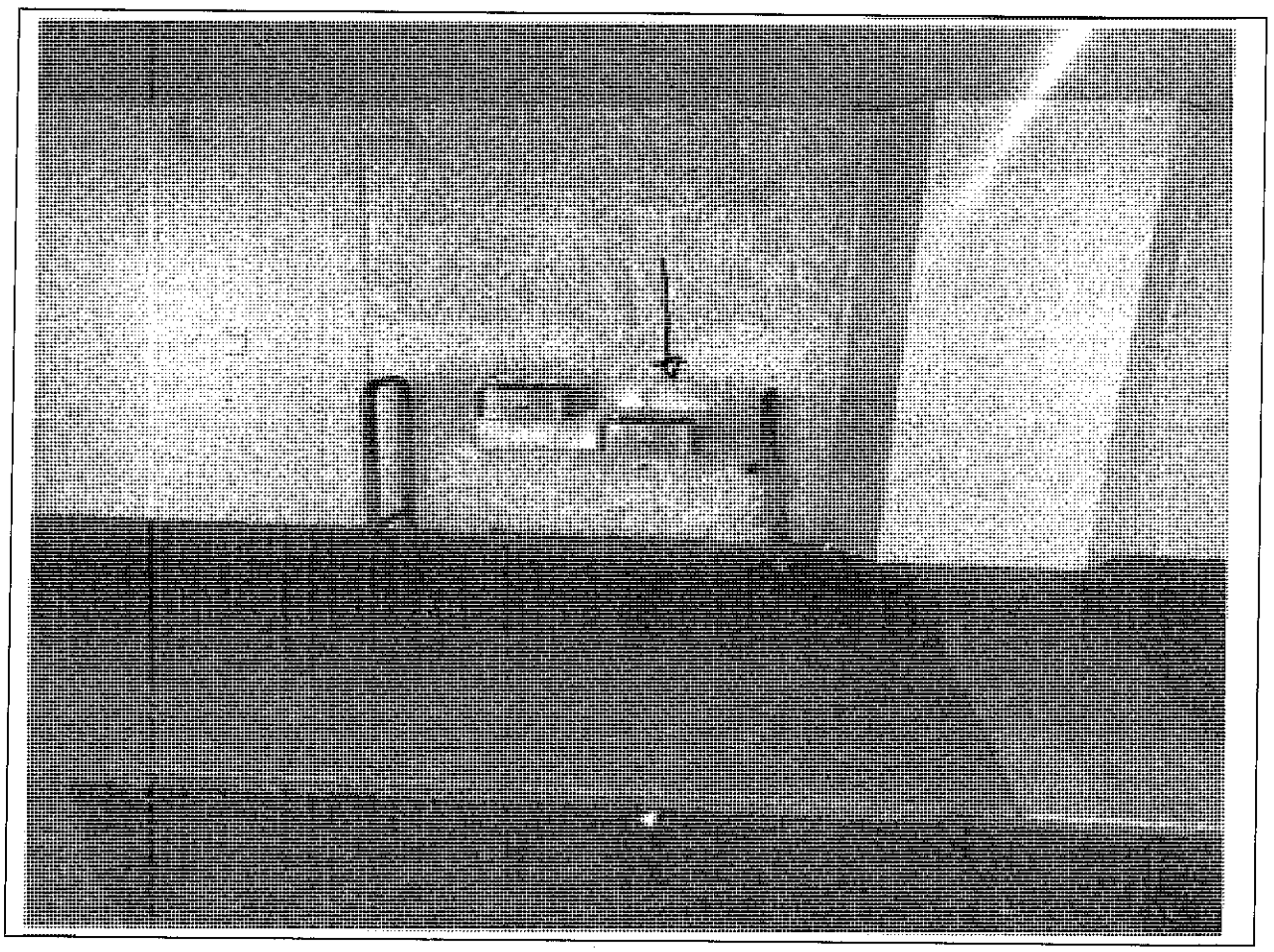
Name of Building: Between Library and Room 19

Location Description: Outside drinking fountain between library and room 19

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: (School ID NO.283)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165259

State Sample ID: 3710020-ACJ-C

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0800

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 4

School: 5580 Skyline Drive , San Diego CA 92114

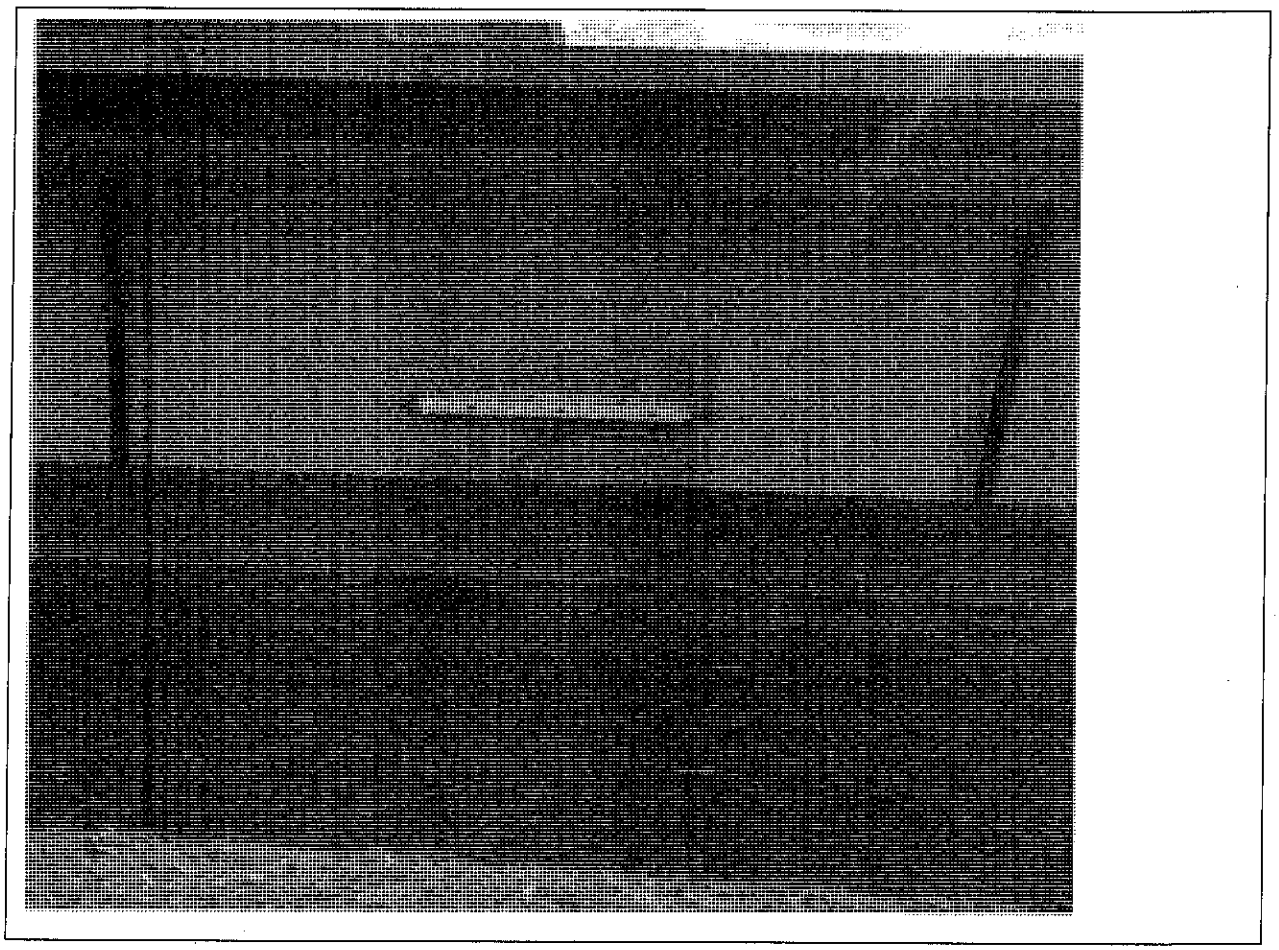
Name of Building :Between Room 18 and 17

Location Description: Outside drinking fountain between room 18 and 17

Type of Outlet: Bubbler

Description: The Middle bubbler

Comments/Miscellaneous: (School ID NO.283)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165260

State Sample ID: 3710020-ACJ-D

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0803

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Sample No. 5

School: 5580 Skyline Drive , San Diego CA 92114

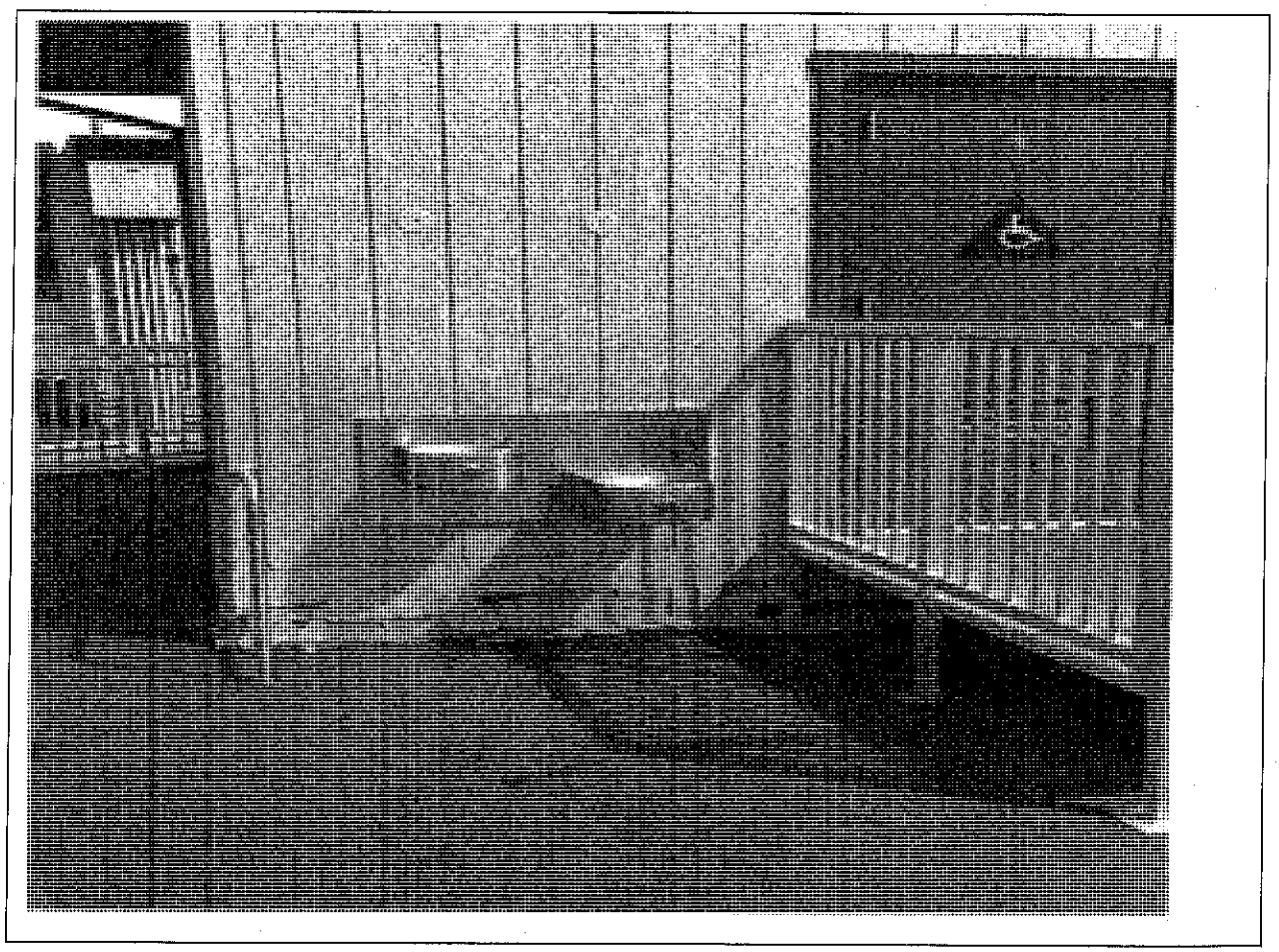
Name of Building: Boys and Girls Bathroom (outside playground)

Location Description: Outside drinking fountain on the boys and girls bathrooms

Type of Outlet: Bubbler

Description: Right Bubbler

Comments/Miscellaneous: (School ID NO.283)



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165261

State Sample ID: 3710020-ACJ-E

Date & Time Last Used: 040717 @ 1900

Date & Time Sample Collected: 040817 @ 0807

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: [signature]

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	~~Analysis Requested~~
1	W1165257	Valencia Park Elementary	08-APR-2017	0748	J Weston	SAMPLE 1	See Sample Plan
2	W1165258	Valencia Park Elementary	08-APR-2017	0754		SAMPLE 2	
3	W1165259	Valencia Park Elementary	08-APR-2017	0800		SAMPLE 3	
4	W1165260	Valencia Park Elementary	08-APR-2017	0803		SAMPLE 4	
5	W1165261	Valencia Park Elementary	08-APR-2017	0807		SAMPLE 5	

2359

Chain of Custody:

Relinquished by:	Received by:	Date & Time:	**Comments:**
Name: JERRY WESTON Sign: J-W	Name: Tom Burger Sign: Tom R Burger	4-8-17 Location: ALV. LAB	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-8-17
LIMS Received Time: 1135
Reviewed By: JW

1831

Exhibit 31

2360

1832

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Valencia Park Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165257	04/08/17	07:48 AM	SAMPLE 1	3710020-ACJ-A	< 5	ug/L
W1165258	04/08/17	07:54 AM	SAMPLE 2	3710020-ACJ-B	< 5	ug/L
W1165259	04/08/17	08:00 AM	SAMPLE 3	3710020-ACJ-C	< 5	ug/L
W1165260	04/08/17	08:03 AM	SAMPLE 4	3710020-ACJ-D	< 5	ug/L
W1165261	04/08/17	08:07 AM	SAMPLE 5	3710020-ACJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Boys and Girls Bathroom next to Supply Room 21008, triple fountain left bubbler
SAMPLE 2	Auditorium Cafeteria Prep kitchen sink faucet
SAMPLE 3	Between Library and Room 19, dual fountain right bubbler
SAMPLE 4	Between Room 17 and 18, triple fountain, middle bubbler
SAMPLE 5	Boys and Girls Bathroom outside playground, dual fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Walker Elementary School

Physical Address of School: 9225 Hillery Dr San Diego Ca 92126

First Bell: 7:30

Meeting Date:... 3/22/2017

Sampling Plan Completion Date: 4/20/2017

Completed by Print Name: Elizabeth Lara

Signature: Elizabeth Lara Date: 4/20/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Ginette Commins

Phone: ~~619-302-7616~~ 619-302-5285

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-25-17

Signature & Date

Tom Burger

Print Name

Send completed sampling plan to:

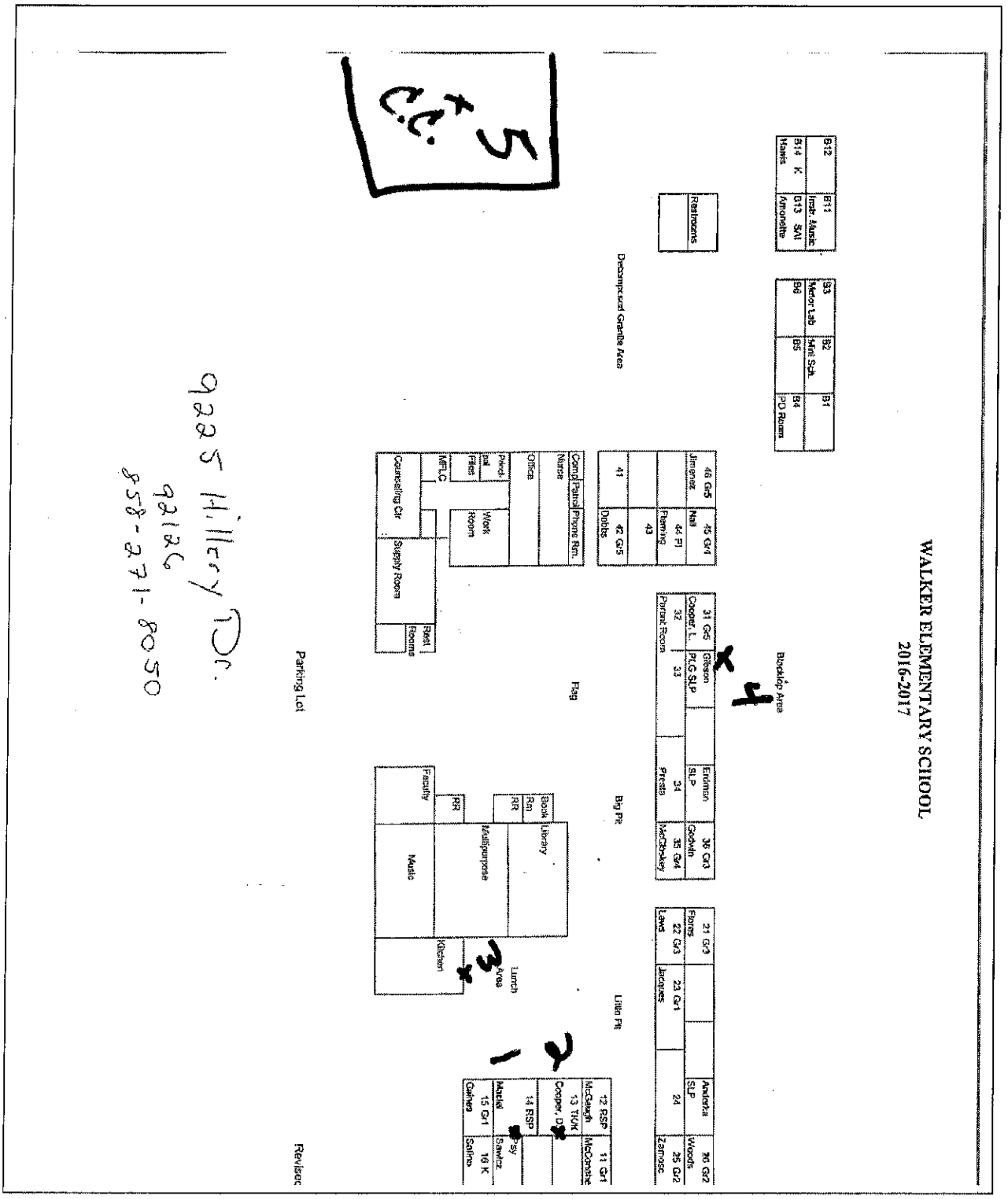
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: 9225 Hillery Dr. San Diego , Ca



Sample No. 1

School: Walker Elementary School

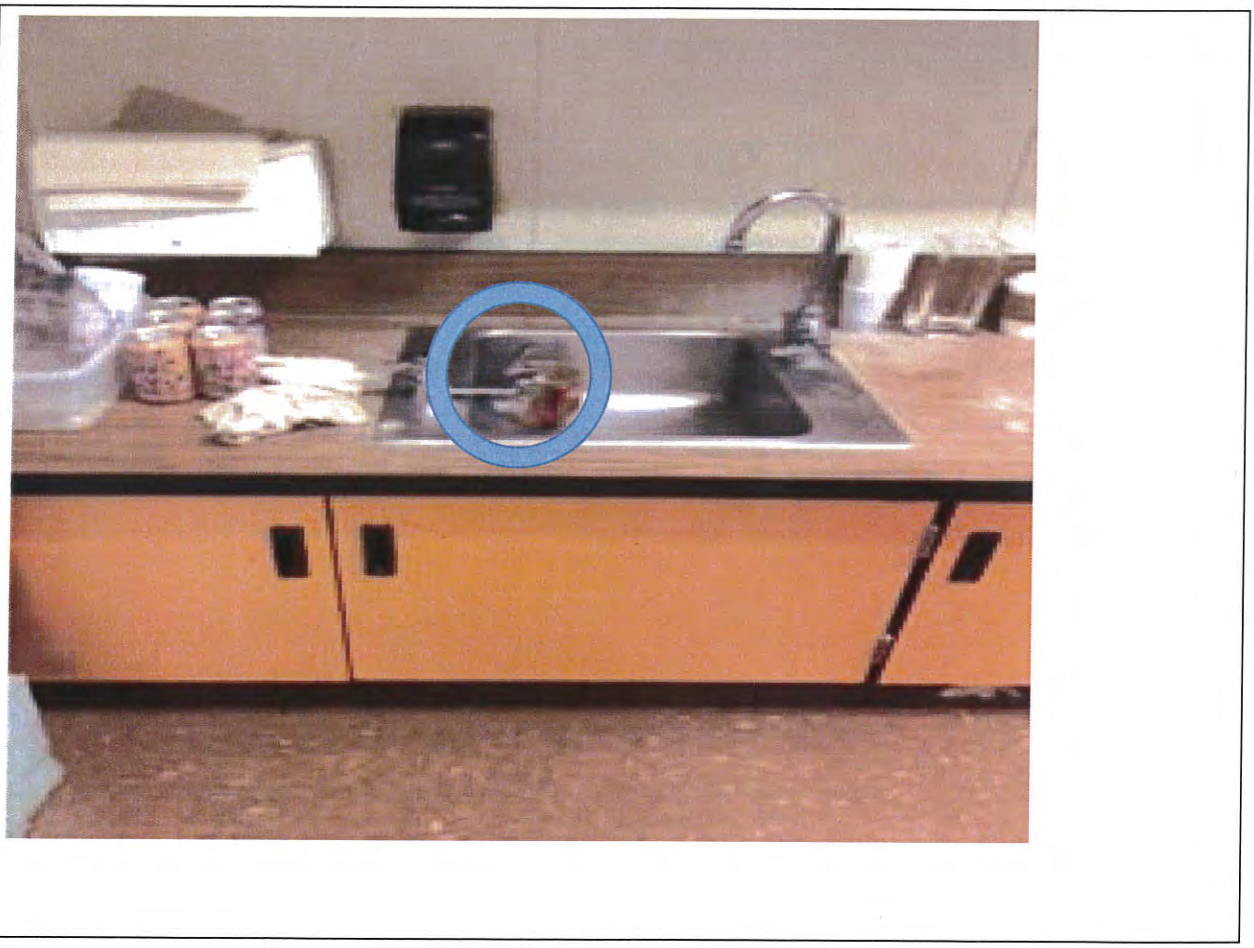
Name of Building: 12-16

Location Description: Inside rm 14 at back of room in 3-C room

Type of Outlet: Bubbler drinking fountain

Description: Bubbler drinking fountain at sink

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168332

State Sample ID: 3710020-BBH-A

Date & Time Last Used: 4/25/17 @ 2200

Date & Time Sample Collected: 4/26/17 @ ~~0618~~ 4/26/17 0613

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Walker Elementary School

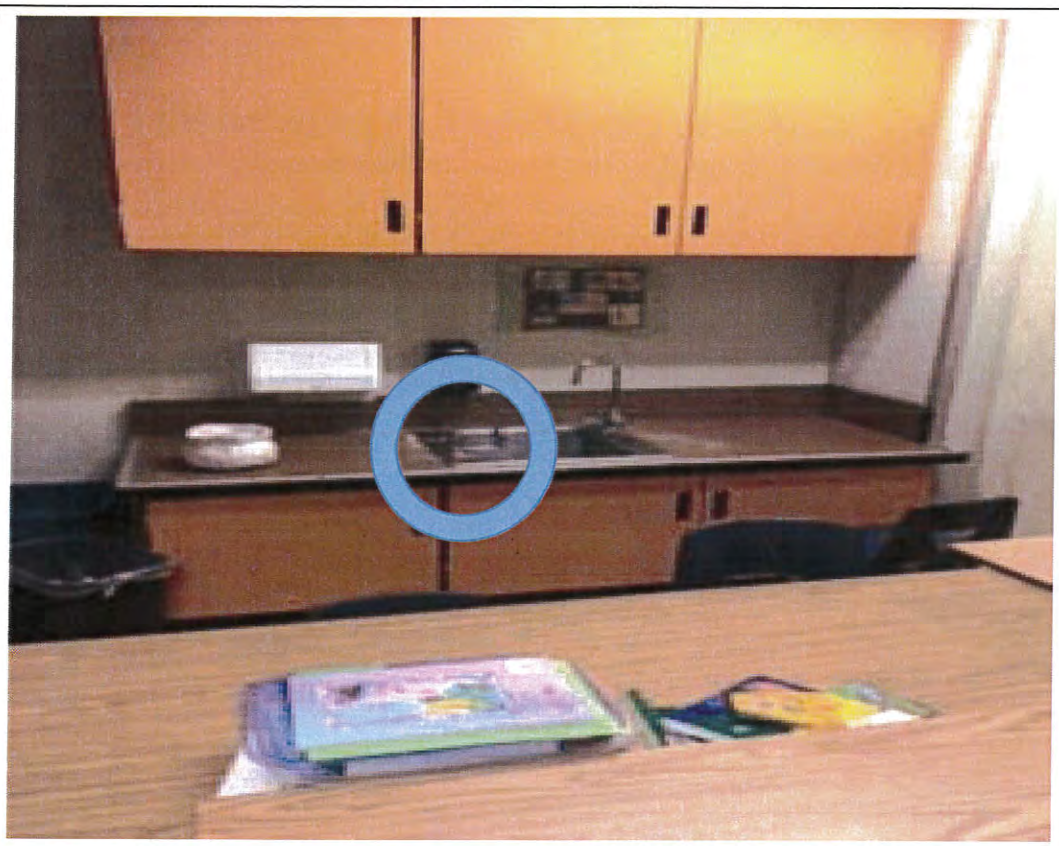
Name of Building: 11-16

Location Description: Inside classroom 13 at back of room inside 3-D

Type of Outlet: Bubbler drinking fountain

Description: single drinking fountain at sink of 3-D

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168333

State Sample ID: 3710020-BBH-B

Date & Time Last Used: 4/25/17 @ 2200

Date & Time Sample Collected: 4/26/17 @ 610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Walker Elementary School

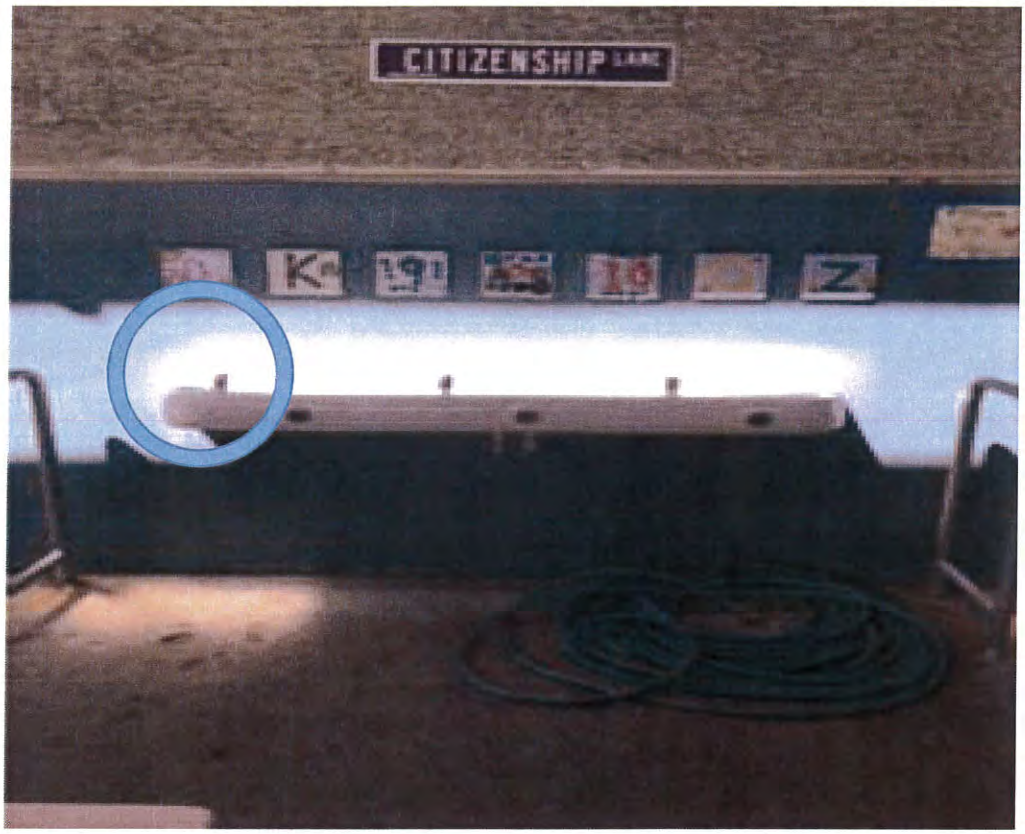
Name of Building: Kitchen/Lunch Area

Location Description: Outside near lunch court at kitchen wall

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of three on a single fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168334

State Sample ID: 3710020-BBH-C

Date & Time Last Used: 4/25/17 @ 2200

Date & Time Sample Collected: 4/26/17 @ 607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Walker Elementary School

Name of Building: 31-36

Location Description: near black top playground closest to red play equipment

Type of Outlet: Bubbler water fountain

Description: Left bubbler water fountain of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168335

State Sample ID: 3710020-BBH-D

Date & Time Last Used: 4/25/17 @ 2200

Date & Time Sample Collected: 4/26/17 @ 603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Walker Elementary School

Name of Building: CC

Location Description: outdoor hallway on left wall between boys and girls restrooms

Type of Outlet: Bubbler drinking fountain

Description: Far Left single drinking fountain of two singles and one multi three bubbler

Comments/Miscellaneous: Tag before 4:00 pm day before sampling and Sample at 6:30 am



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168336

State Sample ID: 3710020-BBH-E

Date & Time Last Used: A 4/25/17 @ 2200

Date & Time Sample Collected: 4/26/17 @628

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

25-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168332	Walker Elementary	26-APR-2017	0613	A. Molloy	SAMPLE 1	
2	W1168333	Walker Elementary	26-APR-2017	0610		SAMPLE 2	
3	W1168334	Walker Elementary	26-APR-2017	0607		SAMPLE 3	
4	W1168335	Walker Elementary	26-APR-2017	0603		SAMPLE 4	
5	W1168336	Walker Elementary	26-APR-2017	0628		SAMPLE 5	

2368

Chain of Custody:

Relinquished by: Name: tMally Sign: Alejandra Molloy	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 4/26/17 @ 0805 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1840

Received By: tMally
Received Date: 4/26/17
LIMS Received Time: 0840
Reviewed By: TM 4/26

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Wangenheim Middle School

Physical Address of School: 9 230 Gold Coast Drive

First Bell: 7:30

Meeting Date: ...3/22/2017

Sampling Plan Completion Date: 4/24/2017

Completed by Print Name: Elizabeth Lara

Signature: *Elizabeth Lara* Date: 4/24/2017

School's Point of Contact for Sampling Assistance

Name: ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619 302 761(~~ 619-301-9086

Email: elara@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-25-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

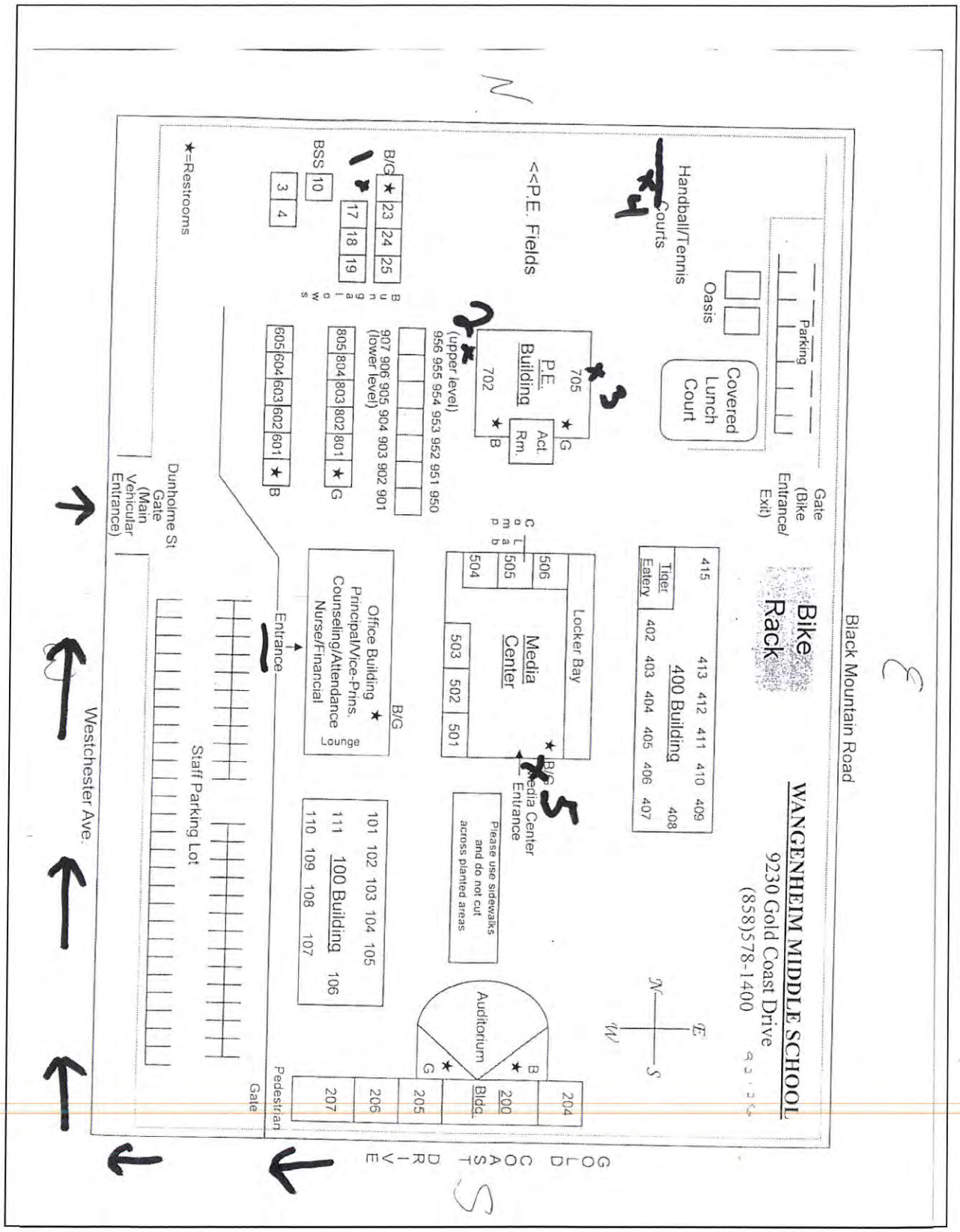
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Wagenheim Middle School 9230 Gold Coast Drive San Diego Ca 92126



Sample No. 1

School: Wangenheim Middle School

Name of Building: Bungalow Restrooms

Location Description: Outside Between restrooms near room #23 and dirt field

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of Left drinking fountain

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168551

State Sample ID: 3710020-BBI-A

Date & Time Last Used: 4/25/17 2200

Date & Time Sample Collected: 4/26/17 0624

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Wangenheim Middle School

Name of Building: PE

Location Description: Outside West end of P E building Boys Gym

Type of Outlet: Bubbler drinking fountain

Description:

Comments/Miscellaneous: left bubbler has slight leak; right bubbler sampled 4/26/17 DS



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168552

State Sample ID: 3710020-BBI-B

Date & Time Last Used: 4/25/17 2200

Date & Time Sample Collected: 4/26/17 0620

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Wangenheim Middle School

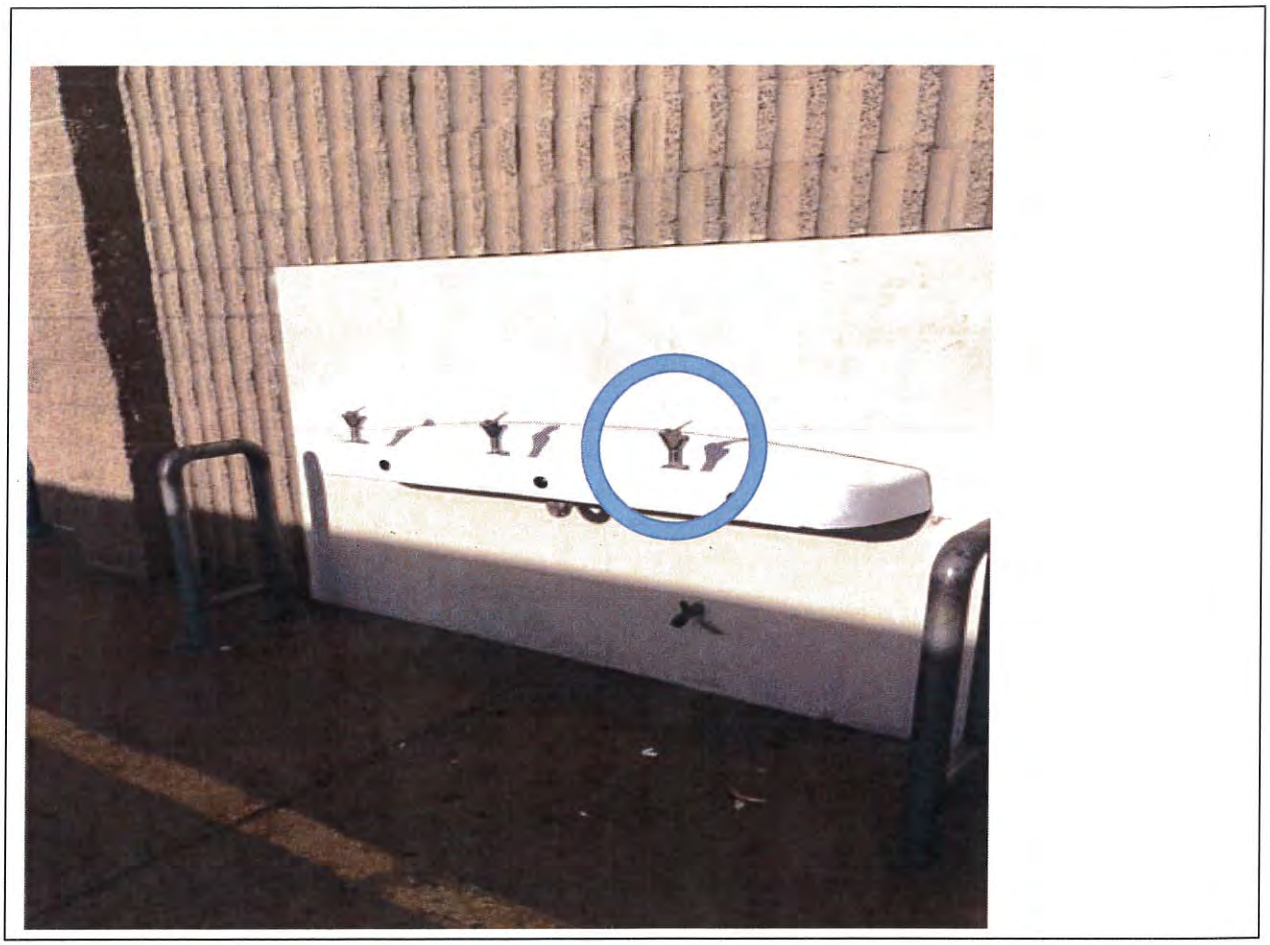
Name of Building: Gym

Location Description: Outside East side Girls Gym

Type of Outlet: Bubbler drinking fountain

Description: Right bubbler of three

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168553

State Sample ID: 3710020-BBI-C

Date & Time Last Used: DS 4/25/17 2200

Date & Time Sample Collected: 4/26/17 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Wangenheim Middle School

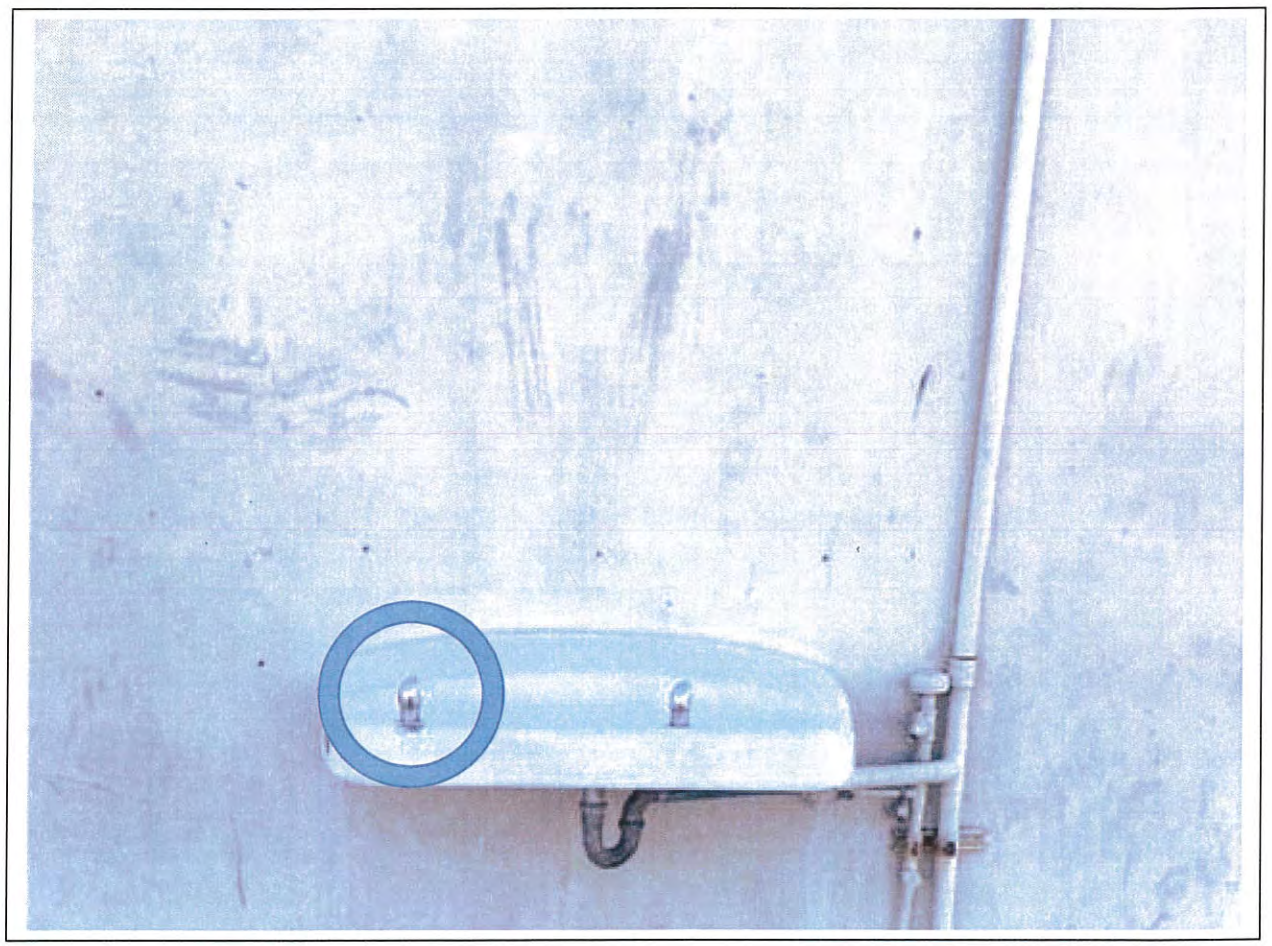
Name of Building: Handball Courts

Location Description: West end of handball courts

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168554

State Sample ID: 3710020-BBI-D

Date & Time Last Used: 4/25/17 2200

Date & Time Sample Collected: 4/26/17 0614

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Wangenheim Middle School

Name of Building: 500 bldg. Media Center

Location Description: Outside South end between 507 & Girls restroom

Type of Outlet: Bubbler drinking fountain

Description: Left bubbler of two

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168555

State Sample ID: 3710020-BBI-E

Date & Time Last Used: 4/25/17 2200

Date & Time Sample Collected: 4/26/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

25-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168551	Wangenheim Middle	26-APR-2017	0624	DS.	SAMPLE 1	
2	W1168552	Wangenheim Middle	26-APR-2017	0620	↑	SAMPLE 2	
3	W1168553	Wangenheim Middle	26-APR-2017	0612		SAMPLE 3	
4	W1168554	Wangenheim Middle	26-APR-2017	0614		SAMPLE 4	
5	W1168555	Wangenheim Middle	26-APR-2017	0608	↓	SAMPLE 5	

2376

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/26/17 0700 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMally
Received Date: 4/26/17
LIMS Received Time: 0740
Reviewed By: _____

1848

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Washington Elementary School

Physical Address of School: 1789 State St., San Diego, CA 92101

First Bell: 8:10am

Meeting Date: 4/05/2017

Sampling Plan Completion Date: 4/18/17

Completed by Print Name: Lori Sherman

Signature: *Lori Sherman* Date: 4/18/17

School's Point of Contact for Sampling Assistance

Name: ~~Lori Sherman~~ Elizabeth Lara

Phone: ~~619-301-9086~~ 619-302-7616

Email: lsherman1@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

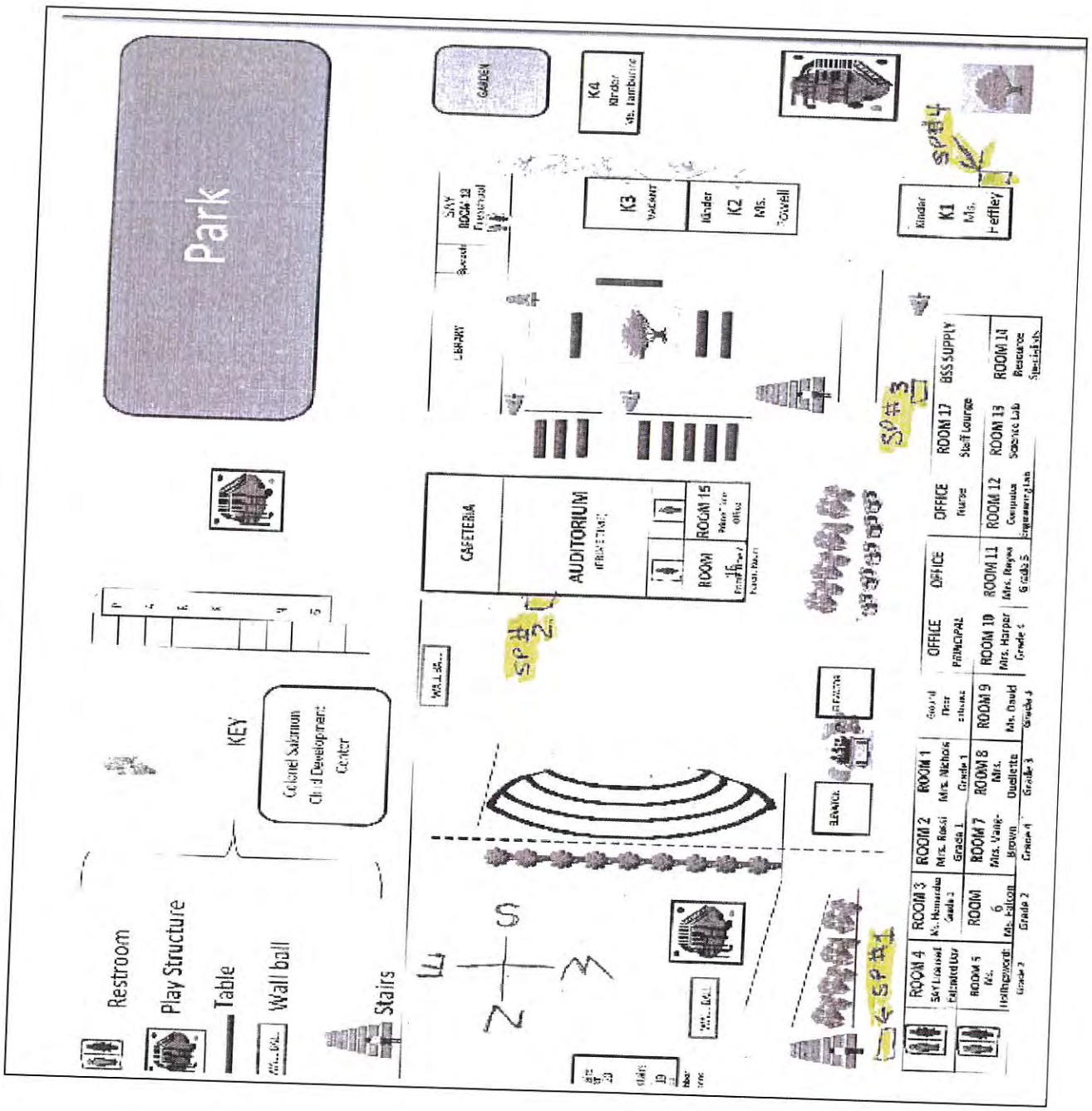
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

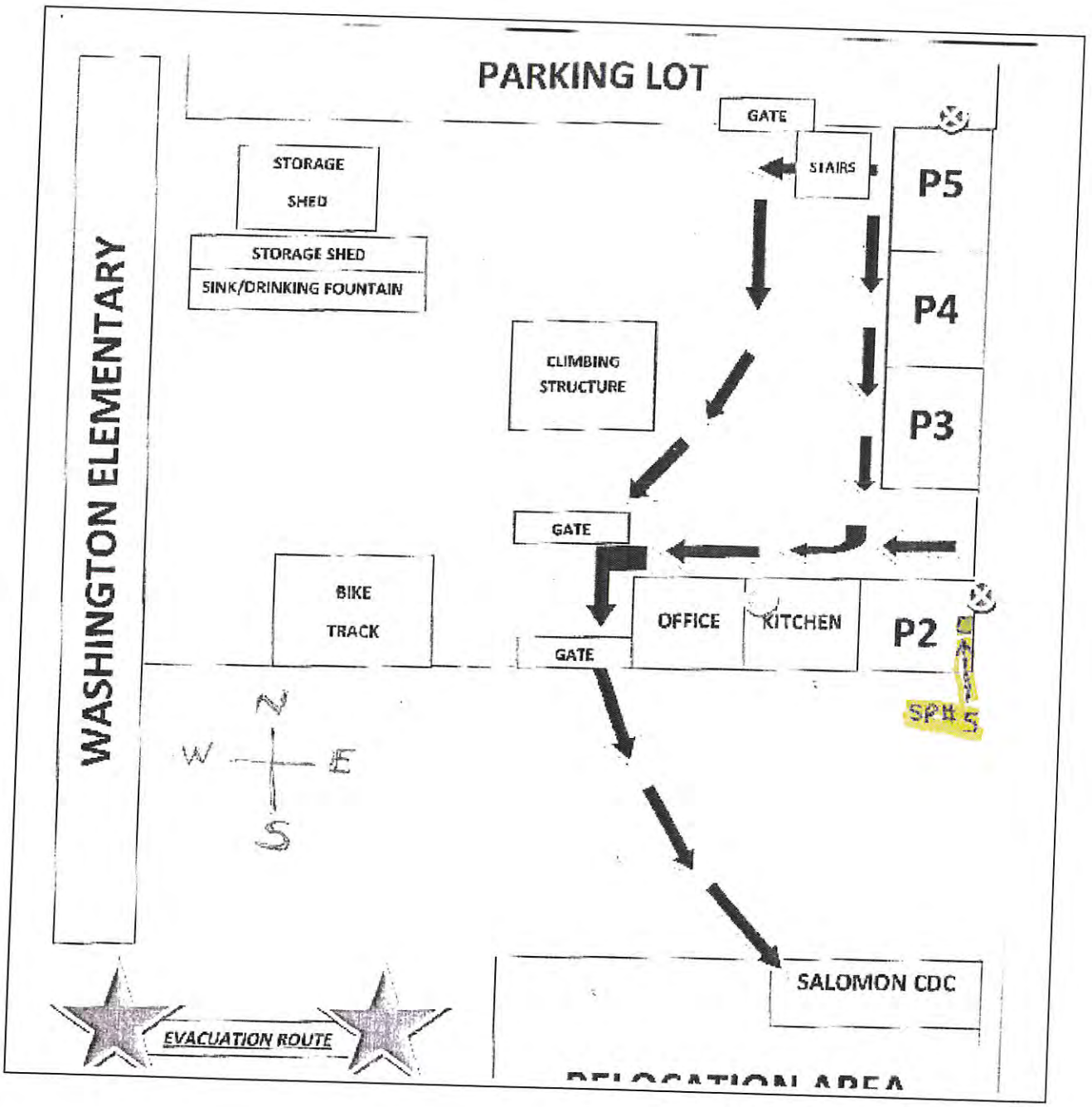
Sample Locations acknowledgement

School and Address: Washington Elementary - 1789 State St., San Diego, CA 92101



Sample Locations acknowledgement

School and Address: Col. Irving Salomon CDC (adjacent to Washington ES) - 1789 State St., San Diego, CA 92101



Sample No. 1

School: Washington Elementary - 1789 State St., San Diego, CA 92101

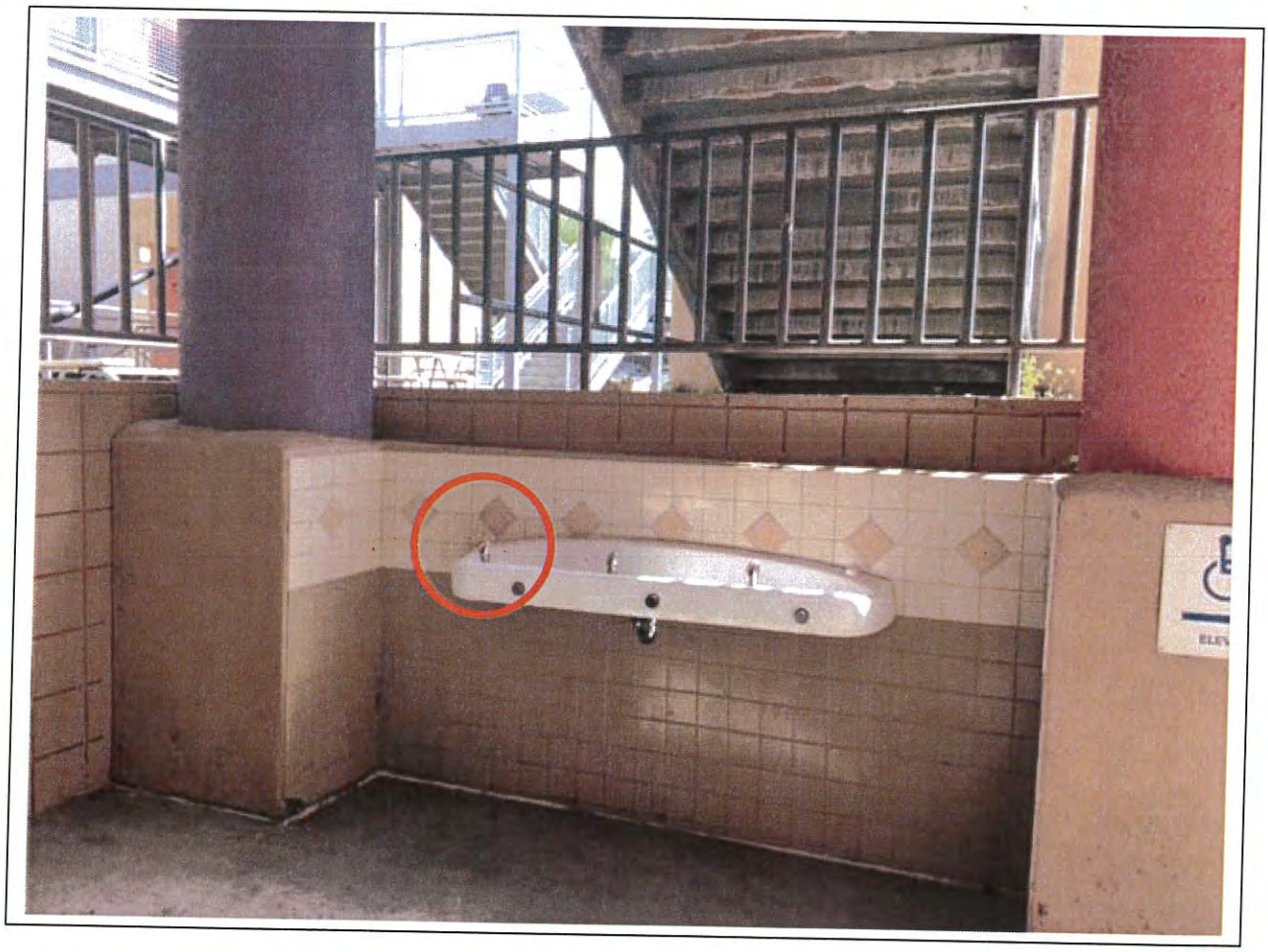
Name of Building: West wing

Location Description: Outside 1st floor west wing bldg. near room #4

Type of Outlet: Bubbler

Description: Left bubbler

Comments/Miscellaneous: Across from men/women restroom and under stairs.



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168032

State Sample ID: 3710020-AIB-A

Date & Time Last Used: 4/20/17 1810

Date & Time Sample Collected: 4/21/17 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Washington Elementary - 1789 State St., San Diego, CA 92101

Name of Building: Multi-Purpose Bldg

Location Description: Outside north wall of Multi-Purpose bldg

Type of Outlet: Bubbler

Description: Center bubbler

Comments/Miscellaneous: Next to multi-purpose room doors



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168033

State Sample ID: 3710020-AIB-B

Date & Time Last Used: 4/20/17 1810

Date & Time Sample Collected: 4/21/17 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Washington Elementary - 1789 State St., San Diego, CA 92101

Name of Building: West wing

Location Description: Outside east wall across from custodial supply room and Rm 17

Type of Outlet: Bubbler

Description: Right bubbler

Comments/Miscellaneous: Next to lunch court



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168034

State Sample ID: 3710020-AIB-C

Date & Time Last Used: 4/20/17 1810

Date & Time Sample Collected: 4/21/17 0611

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D Sowersby

Sample No. 4

School: Washington Elementary - 1789 State St., San Diego, CA 92101

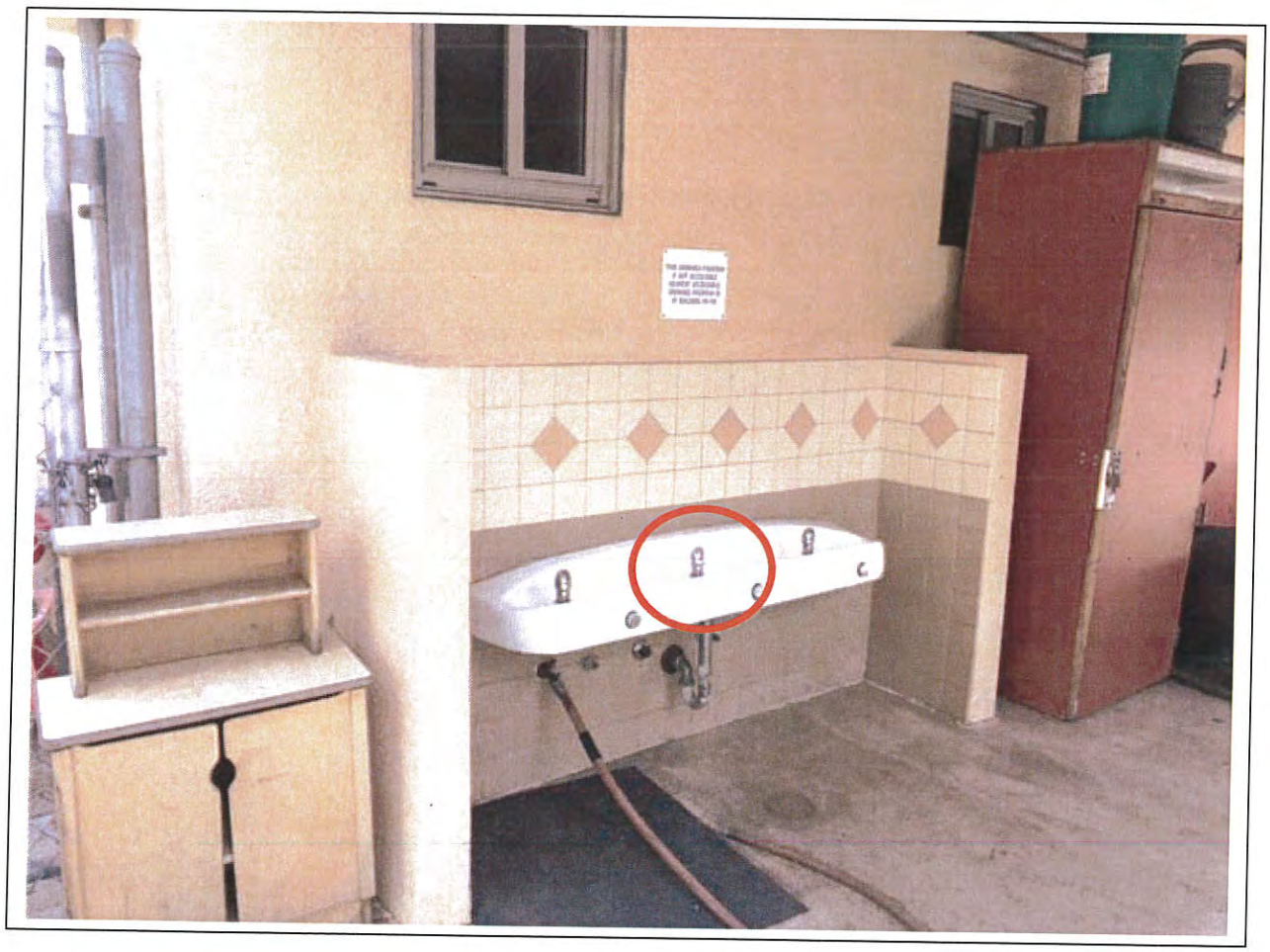
Name of Building: Kindergarten Building

Location Description: Outside South wall next to K-1

Type of Outlet: Bubbler

Description: Center Bubbler

Comments/Miscellaneous: Next to playground area



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168035

State Sample ID: 3710020-AIB-D

Date & Time Last Used: 4/20/17 1810

Date & Time Sample Collected: 4/21/17 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Note:

Sample No. 5

School: Washington Elementary - 1789 State St., San Diego, CA 92101

Name of Building: Col. Irving Salomon CDC

Location Description: Inside classroom P-2

Type of Outlet: Sink Mount Bubbler

Description:

Comments/Miscellaneous: Sink located on east wall



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168036

State Sample ID: 3710020-AIB-E

Date & Time Last Used: 4/20/17, 1810

Date & Time Sample Collected: 4/21/17 0623

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

20-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168032	Washington Elementary	21-APR-2017	0605	D.S.	SAMPLE 1	
2	W1168033	Washington Elementary	21-APR-2017	0608		SAMPLE 2	
3	W1168034	Washington Elementary	21-APR-2017	0611		SAMPLE 3	
4	W1168035	Washington Elementary	21-APR-2017	0618		SAMPLE 4	
5	W1168036	Washington Elementary	21-APR-2017	0623		SAMPLE 5	

Chain of Custody:

Relinquished by: Name: Dan Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B Burger	Date & Time: 4/21/17 0650 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: [illegible]
Received Date: 4/21/17
LIMS Received Time: 0703
Reviewed By: [illegible] 4/26/17

2385

1857

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Wegeforth Elementary

Physical Address of School: 3443 Ediwhar Ave., San Diego, CA 92123-2207

First Bell: 8:00 AM

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-20-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-20-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

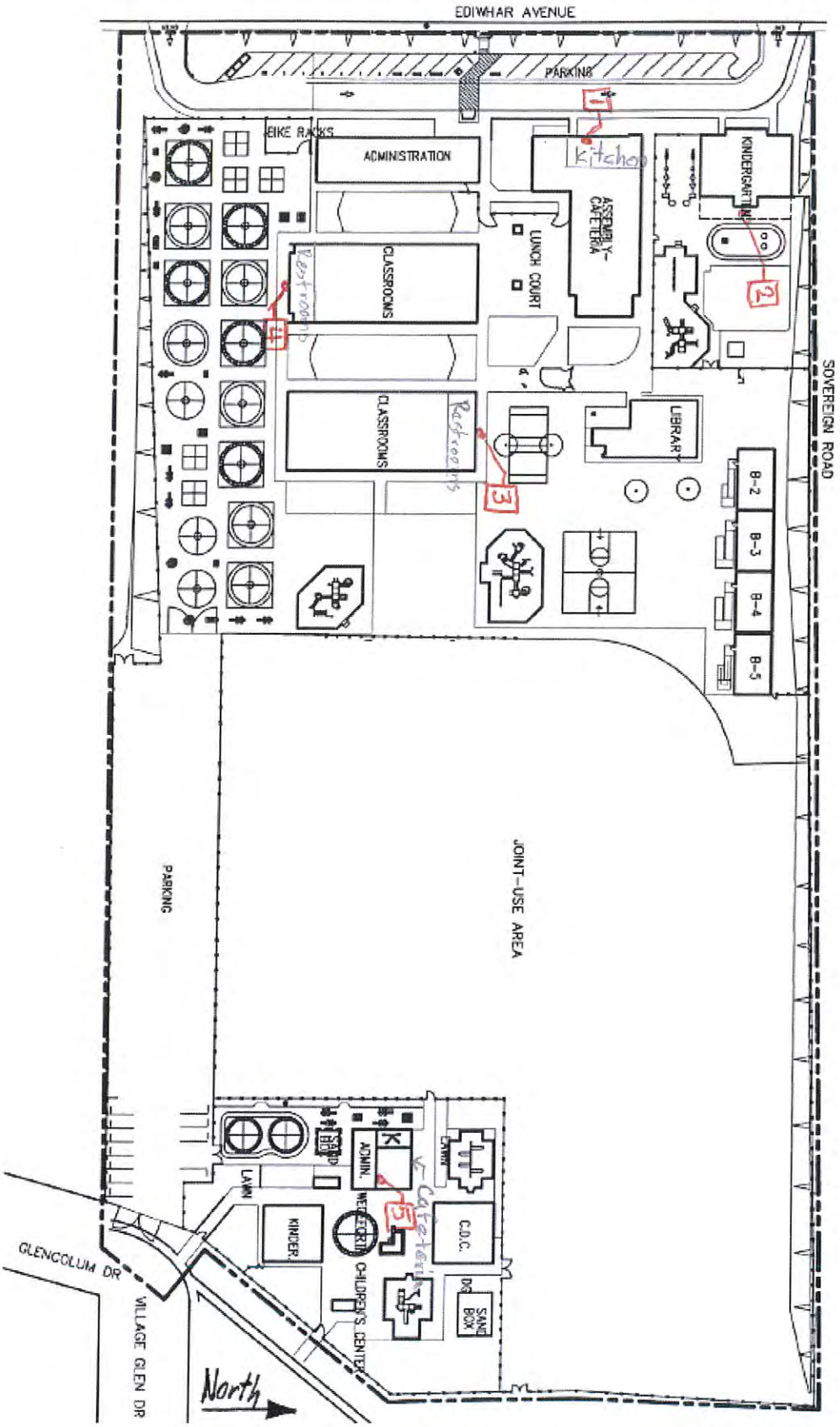
Or email to: tburger@sandiego.gov

8

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Wegeforth Elementary - 3443 Ediwhar Ave., San Diego, CA 92123-2207



Sample No. 1

School: Wegeforth Elementary

Name of Building: Assembly- Cafeteria

Location Description: West wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 291-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168196

State Sample ID: 3710020-AJH-A

Date & Time Last Used: 4/21/17 @2200

Date & Time Sample Collected: 4/22/17 @0907

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Wegeforth Elementary

Name of Building: Kindergarten Bldg.

Location Description: Exterior East wall

Type of Outlet: Bubbler

Description: Bubbler on a drinking fountain with faucet

Comments/Miscellaneous: SDUSD ID code #: 291-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168197

State Sample ID: 3710020-AJH-B

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0911

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Wegeforth Elementary

Name of Building: Classroom Bldg. East

Location Description: Exterior North wall

Type of Outlet: Bubbler

Description: Right bubbler on a triple drinking fountain

Comments/Miscellaneous: SDUSD ID code #: 291-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168198

State Sample ID: 3710020-AJH-C

Date & Time Last Used: 4/21/17 @ 2200

Date & Time Sample Collected: 4/22/17 @ 0914

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Wegeforth Elementary

Name of Building: Classroom Bldg. West

Location Description: Exterior south wall

Type of Outlet: Bubbler

Description: Right bubbler on a double drinking fountain

Comments/Miscellaneous: SDUSD ID code #: 291-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168199

State Sample ID: 3710020-AJH-D

Date & Time Last Used: 4/21/17 @ 2206

Date & Time Sample Collected: 4/22/17 @0918

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Wegeforth Elementary

Name of Building: Administration/ Cafeteria Bldg. at CDC

Location Description: South wall of cafeteria

Type of Outlet: Bubbler

Description: Right Bubbler on a 2 compartment sink with faucets

Comments/Miscellaneous: SDUSD ID code #: 291-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168200

State Sample ID: 3710020-AJH-E

Date & Time Last Used:

Date & Time Sample Collected:

Direct Sample ☐ Transfer Sample ☐

Name of Water System Sample Collector:

Needed a different set of keys to enter facility.

0938

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

21-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168196	Wegeforth Elementary	22-APR-2017	0907	A. Molloy	SAMPLE 1	
2	W1168197	Wegeforth Elementary	22-APR-2017	0911		SAMPLE 2	
3	W1168198	Wegeforth Elementary	22-APR-2017	0914		SAMPLE 3	
4	W1168199	Wegeforth Elementary	22-APR-2017	0918		SAMPLE 4	
5	W1168200	Wegeforth Elementary	22-APR-2017	—		SAMPLE 5	Needed different set of keys.

2393

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 4/22/17 @ 1010 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: AMolloy
Received Date: 4/22/17
LIMS Received Time: 1012
Reviewed By: AMolloy 4/26/17

1865

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Wegeforth Elementary

Physical Address of School: 3443 Ediwhar Ave., San Diego, CA 92123-2207

First Bell: 8:00 AM

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-20-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-20-2017

School's Point of Contact for Sampling Assistance

Name: Cesar Jimenez

Phone: 619-261-1588

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-20-17 Tom Burger

Signature & Date Print Name

Send completed sampling plan to:

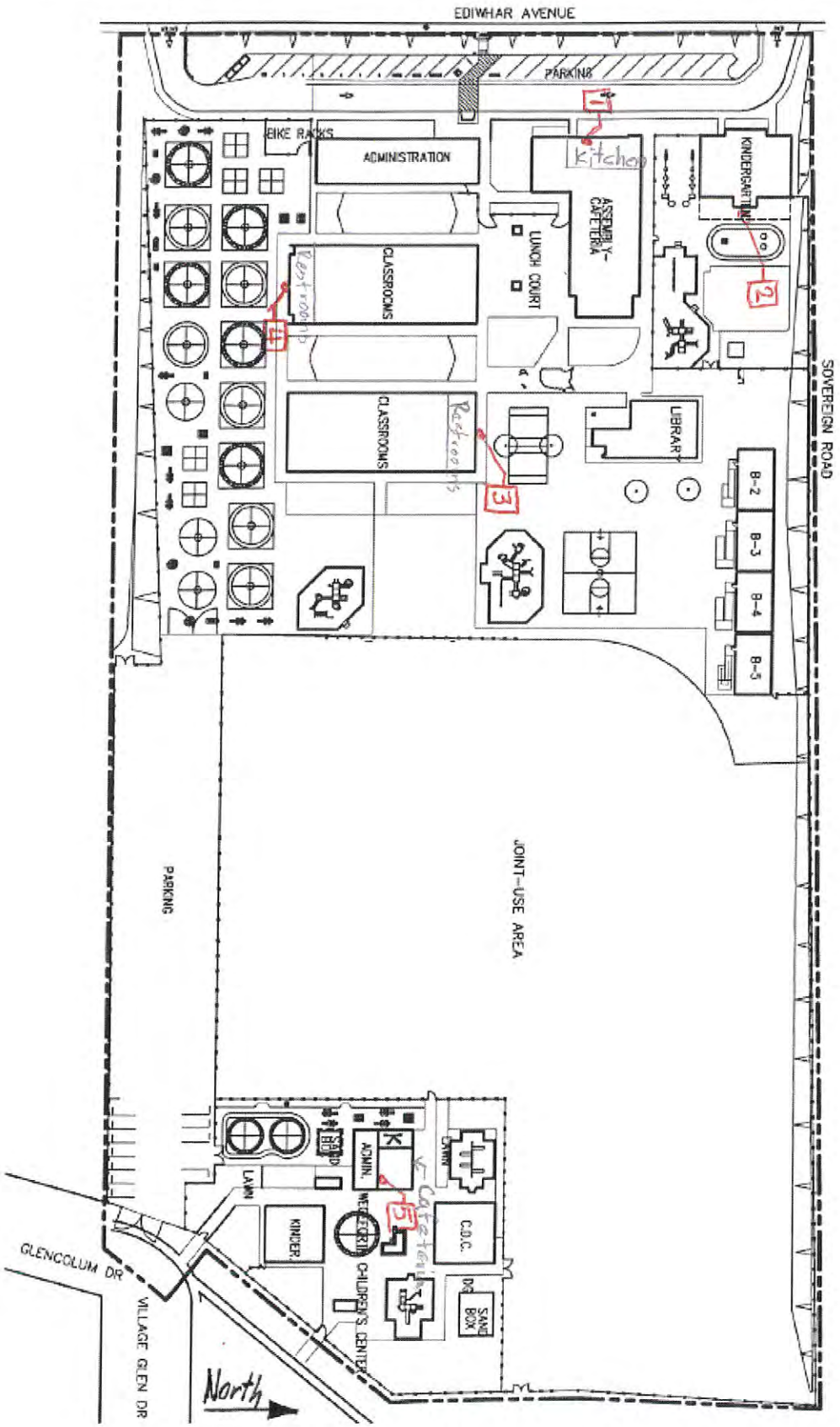
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Wegeforth Elementary - 3443 Ediwhar Ave., San Diego, CA 92123-2207



Sample No. 5

School: Wegeforth Elementary

Name of Building: Administration/ Cafeteria Bldg. at CDC

Location Description: South wall of cafeteria

Type of Outlet: Bubbler

Description: Right Bubbler on a 2 compartment sink with faucets

Comments/Miscellaneous: SDUSD ID code #: 291-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1168200

State Sample ID: 3710020-AJH-E

Date & Time Last Used: 4/24/17 2200

Date & Time Sample Collected: 4/25/17 0702

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: T Burger

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

24-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1168502	Wegeforth Elementary	25-APR-2017	0702	TBurger	SAMPLE 5	

✓

Chain of Custody:

Relinquished by: Name: Tom Burger Sign: Tm B Burger	Received by: Name: Alejandra Molloy Sign: tMalloy	Date & Time: 4-25-17 0858 Location: ALV LAB	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: tMalloy
Received Date: 4/20/17 ✓
LIMS Received Time: 0853
Reviewed By: tMalloy 4/20/17

2397

1869

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Whitman Elementary School

Physical Address of School: 4050 Appleton St. San Diego, CA 92117

First Bell: 7:30AM

Meeting Date: 03/22/2017

Sampling Plan Completion Date: 05/05/2017

Completed by Print Name: Daniel Lopez

Signature: Daniel Lopez Date: 05/05/2017

School's Point of Contact for Sampling Assistance

Name: ~~Daniel Lopez~~ ~~Elizabeth Lara~~ Lori Sherman

Phone: ~~619-306-3383~~ 619-301-9086

Email: dlopez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/15/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

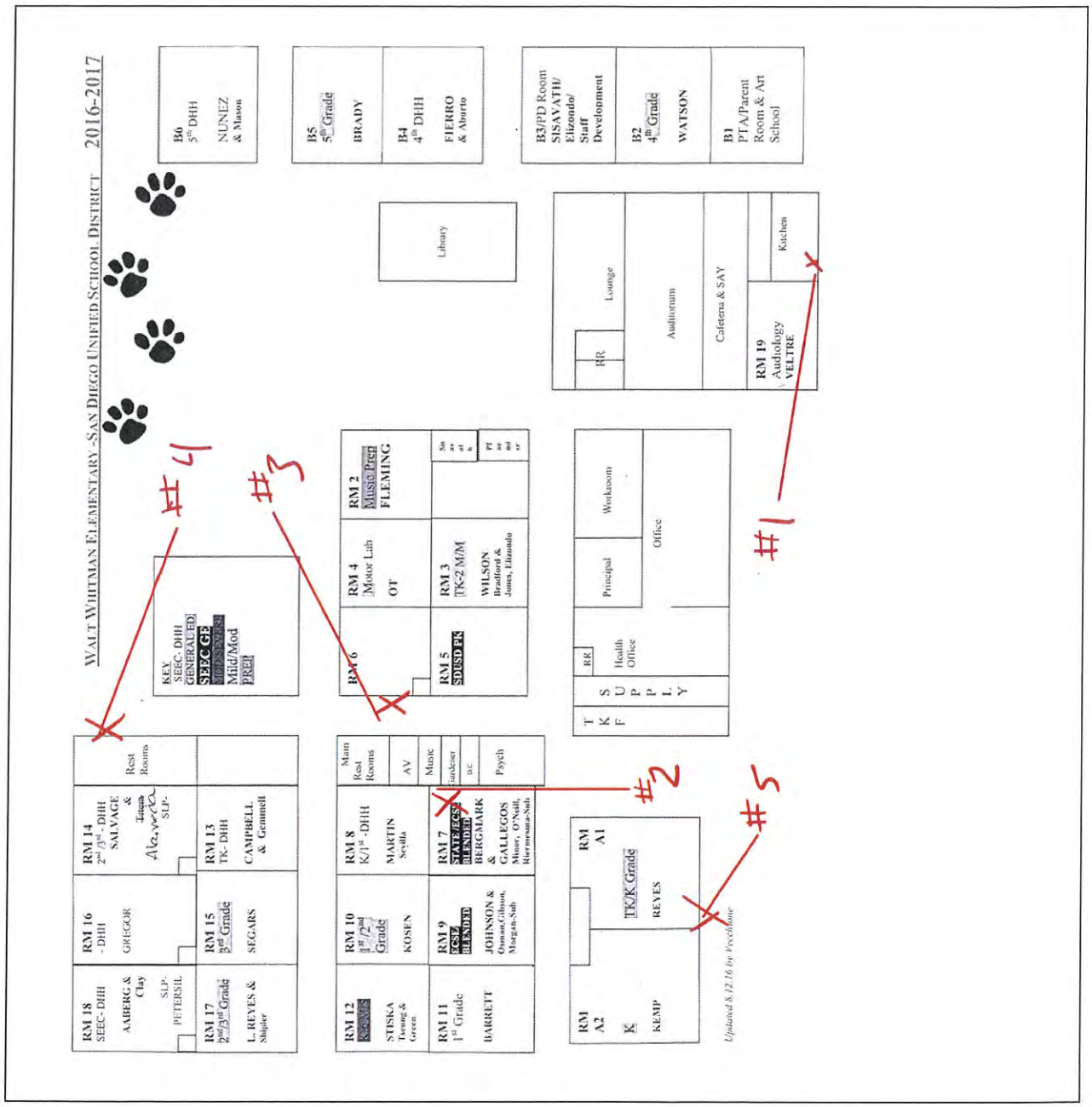
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Whitman Elementary School 4050 Appleton St.San Diego, CA 92117



Sample No. 1

School: Whitman Elementary School

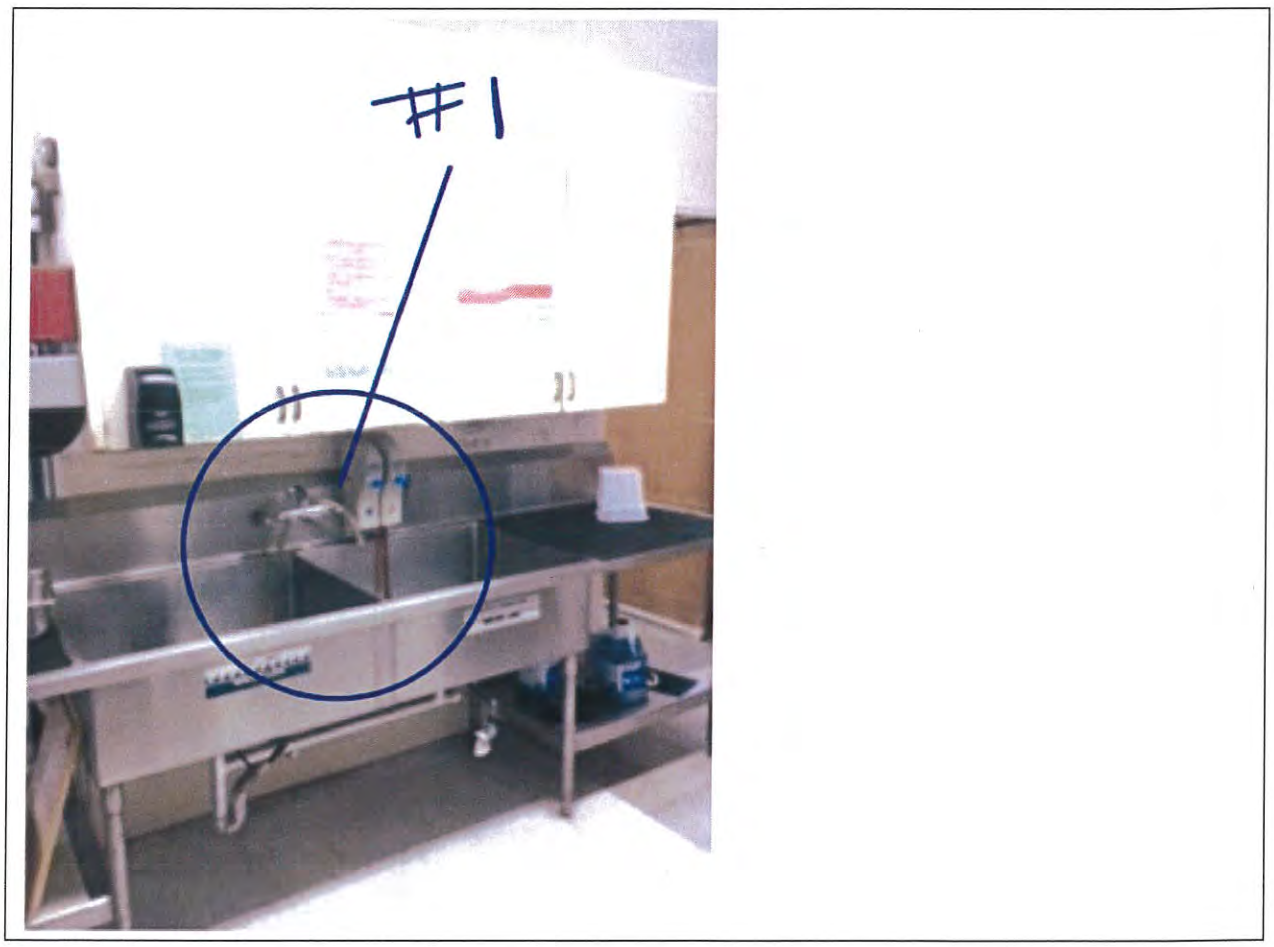
Name of Building: Kitchen

Location Description: East side of campus inside faucet

Type of Outlet: Kitchen Faucet

Description: Kitchen Faucet

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172904

State Sample ID: 3710020-BJA-A

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0603

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 2

School: Whitman Elementary School

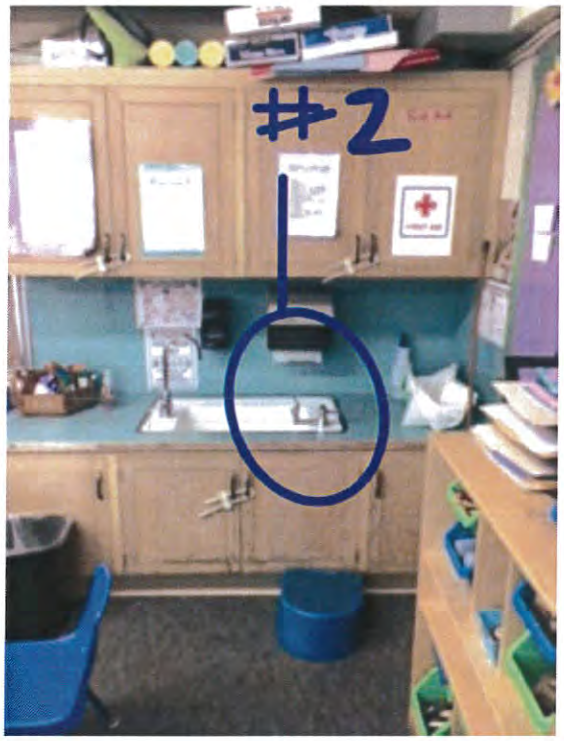
Name of Building: Building Rooms 7-12

Location Description: Room 7

Type of Outlet: Bubbler

Description: Bubbler inside Room 7

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172905

State Sample ID: 3710020-BJA-B

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0612

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 3

School: Whitman Elementary School

Name of Building: Building Rooms 2-6

Location Description: West facing wall next to Room 6

Type of Outlet: Triple bubbler

Description: Far right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172906

State Sample ID: 3710020-BJA-C

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0607

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 4

School: Whitman Elementary School

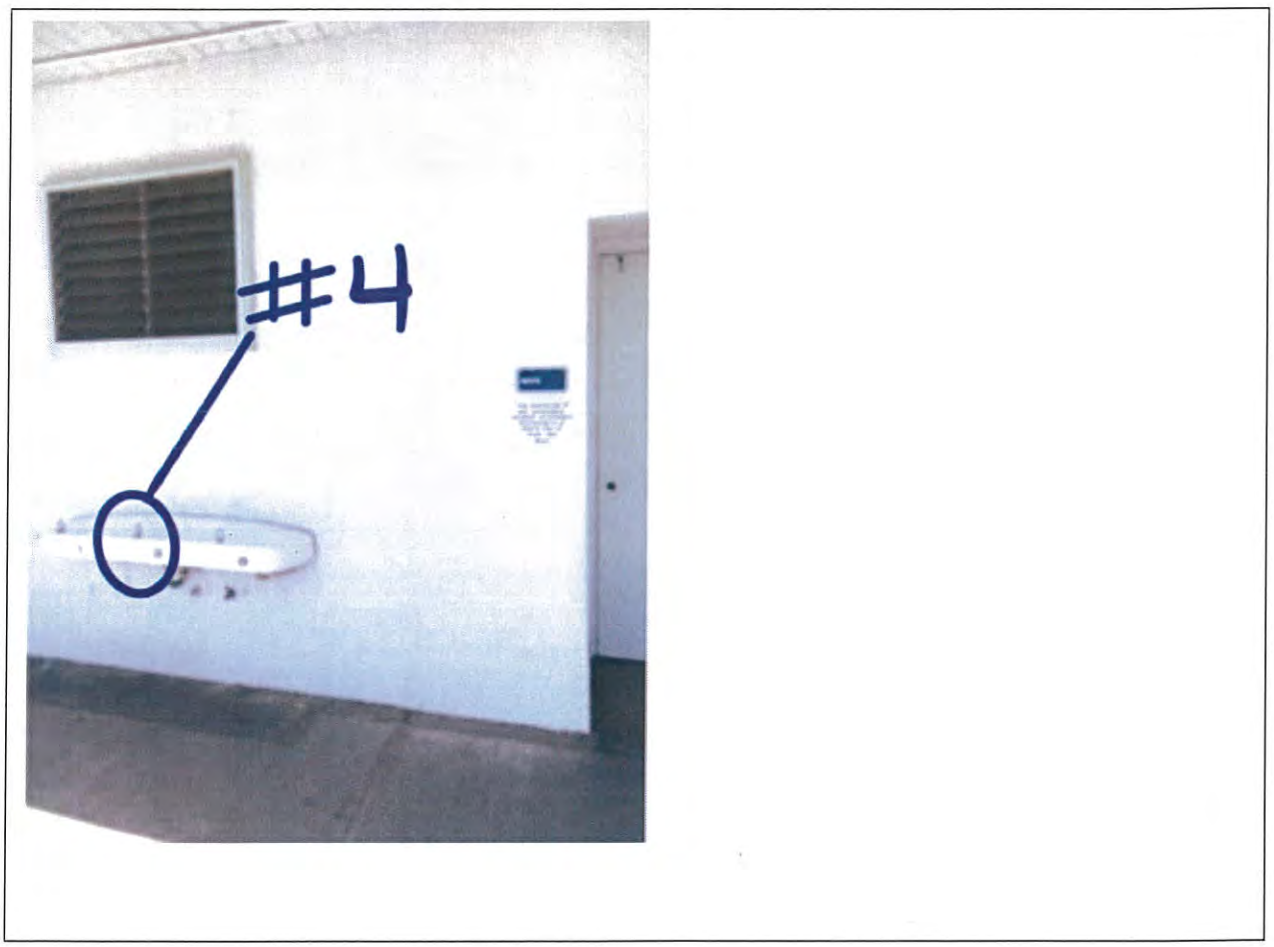
Name of Building: Building Rooms 13-18

Location Description: East facing wall next to boys restroom

Type of Outlet: Triple bubbler

Description: Center bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172907

State Sample ID: 3710020-BJA-D

Date & Time Last Used: 5/18/17, 2200

Date & Time Sample Collected: 5/19/17 0609

Direct Sample ☑ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Sample No. 5

School: Whitman Elementary School

Name of Building: Kindergarten Building

Location Description: Kindergarten Play Yard

Type of Outlet: 2 single bubblers

Description:

Comments/Miscellaneous: sampled left bubbler



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1172908

State Sample ID: 3710020-BJA-E

Date & Time Last Used: 5/18/17 2200

Date & Time Sample Collected: 5/19/17 0615

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: D. Sowersby

Water Quality Chemistry Services
Chain of Custody Form

15-May-2017

1877

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1172904	Whitman Elementary	19-MAY-2017	0603	D.S.	SAMPLE 1	
2	W1172905	Whitman Elementary	19-MAY-2017	0612		SAMPLE 2	
3	W1172906	Whitman Elementary	19-MAY-2017	0607		SAMPLE 3	
4	W1172907	Whitman Elementary	19-MAY-2017	0609		SAMPLE 4	
5	W1172908	Whitman Elementary	19-MAY-2017	0615		SAMPLE 5	

2405

Chain of Custody:

Relinquished by: Name: D. Sowersby Sign: D. Sowersby	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 5/19/17 0645 Location: ALV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: T Burger
Received Date: 5-19-17
LIMS Received Time: 1033
Reviewed By:

Exhibit 31

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: Whittier K-12

Physical Address of School: 3401 Clairemont Dr. San Diego, CA 92117

First Bell: 8:00 A.M.

Meeting Date: 03-22-2017

Sampling Plan Completion Date: 05-08-2017

Completed by Print Name: Joe Kinkead

Signature: Joe Kinkead Date: 05-08-2017

School's Point of Contact for Sampling Assistance

Name: Joe Kinkead

Phone: 619-559-2294

Email: jkinkead@sandi.net

Elizabeth Lara

City of San Diego 3710020

Approved By: Matt Nelson 5/16/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

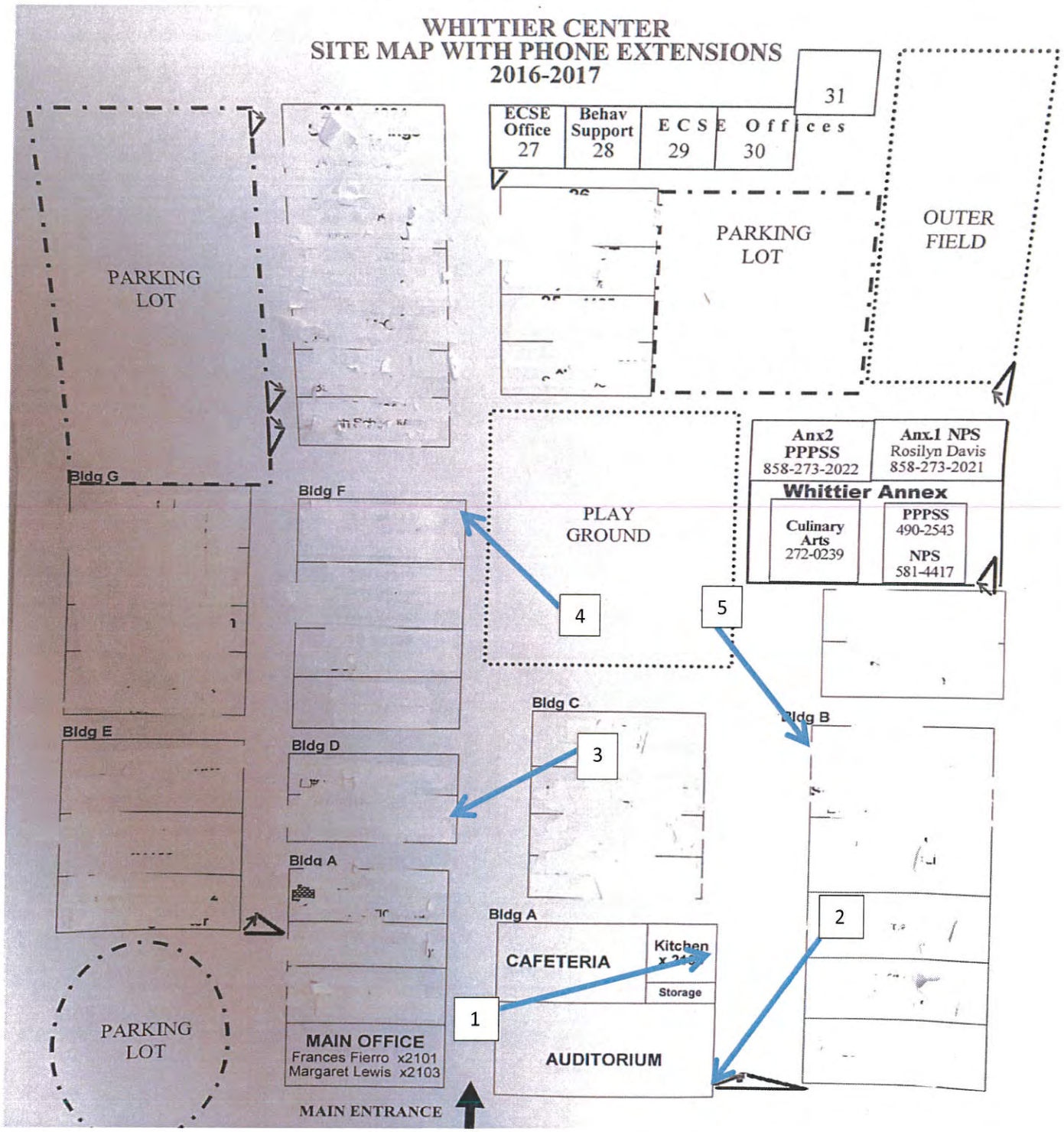
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117



Sample No. 1

School: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117

Name of Building: Building A

Location Description: Kitchen

Type of Outlet: Sink along south wall

Description:

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173120

State Sample ID: 3710020-CAF-A

Date & Time Last Used: 5/23/17 @ 2200

Date & Time Sample Collected: 5/24/17 @ 0618

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 2

School: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117

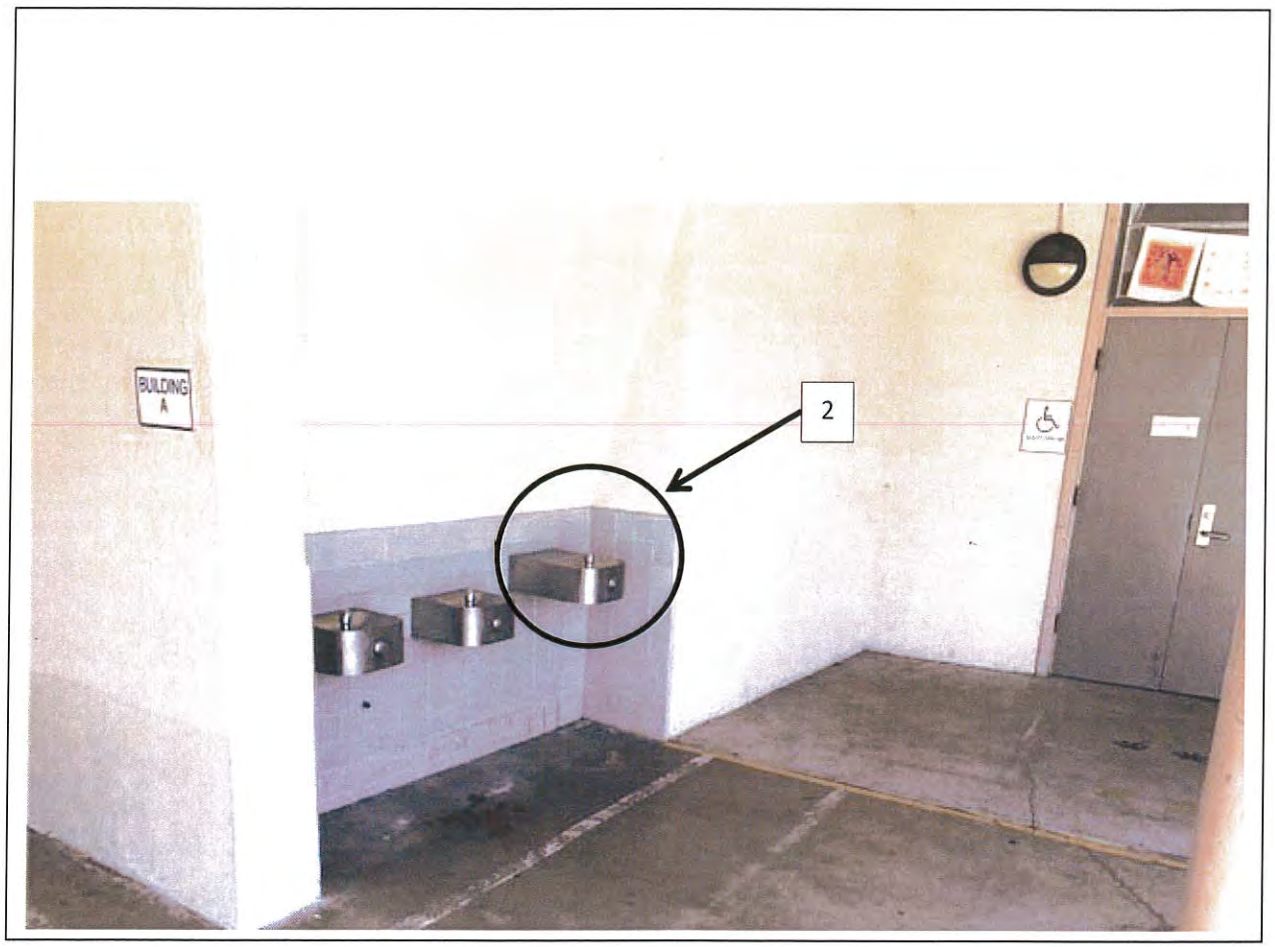
Name of Building: Building A

Location Description: West facing wall outside of Auditorium door

Type of Outlet: Triple fountain

Description: Top right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173121

State Sample ID: 3710020-CAF-B

Date & Time Last Used: 5/23/17 @ 2200

Date & Time Sample Collected: 5/24/17 @ 0608

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Malloy

Sample No. 3

School: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117

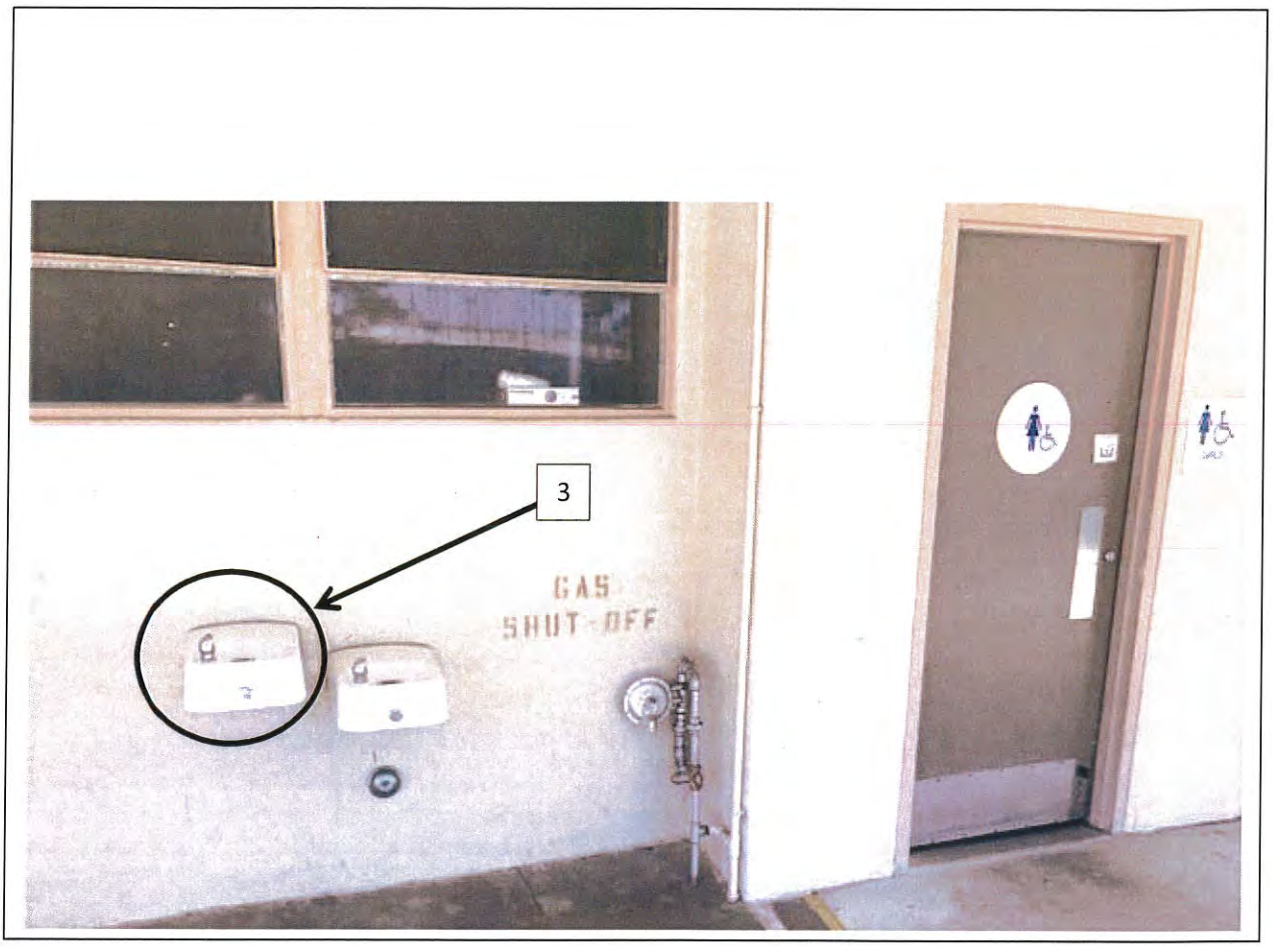
Name of Building: Building D

Location Description: East facing wall next to girls restroom

Type of Outlet: Double fountain

Description: Top left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173122

State Sample ID: 3710020-CAF-C

Date & Time Last Used: 5/23/17 @ 2200

Date & Time Sample Collected: 5/24/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117

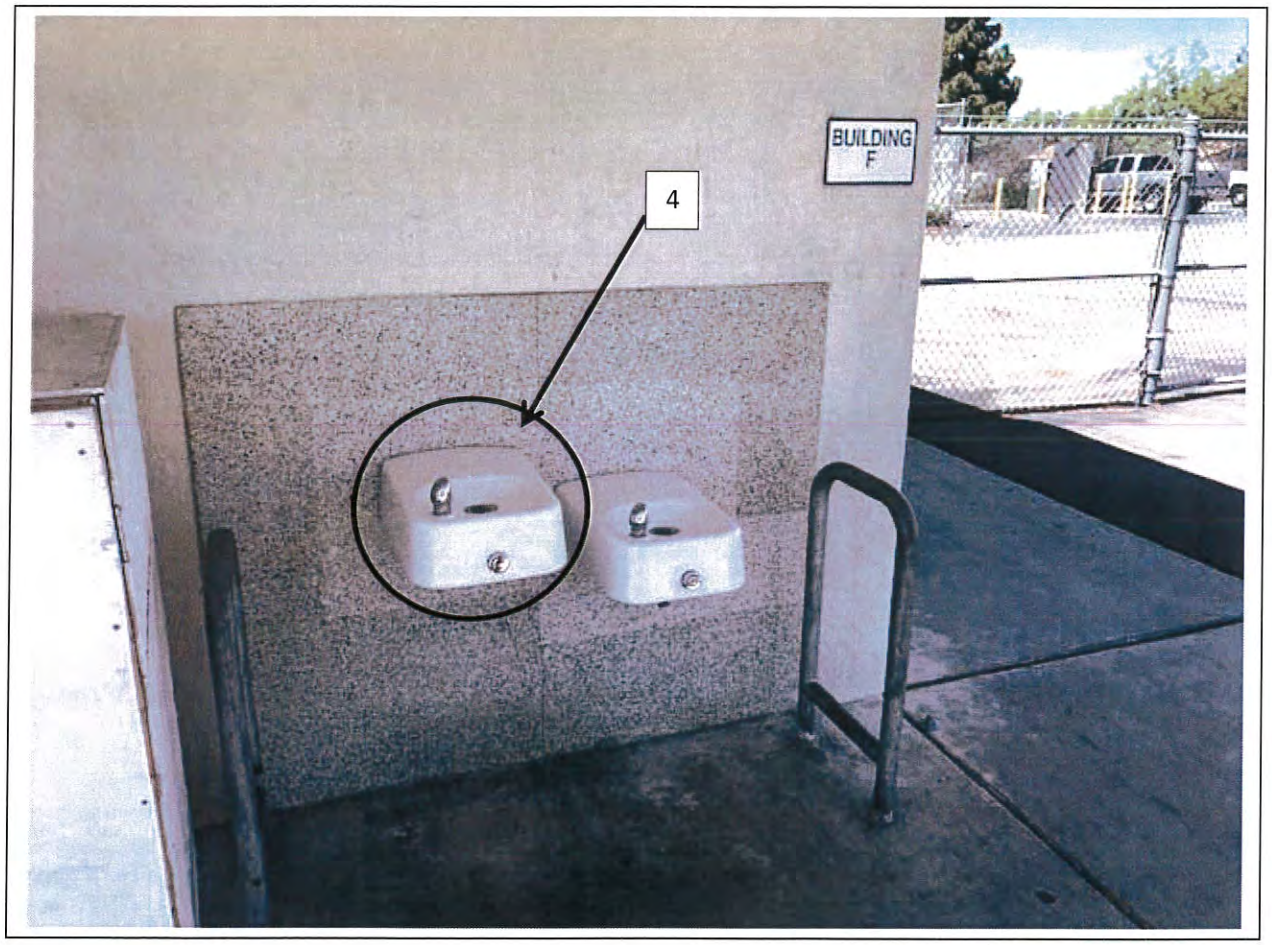
Name of Building: Building F

Location Description: Northeast corner of building

Type of Outlet: Double fountain

Description: Top left bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173123

State Sample ID: 3710020-CAF-D

Date & Time Last Used: 5/23/17 @ 2200

Date & Time Sample Collected: 5/24/17 @ 0610

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Whittier K-12 3401 Clairemont Dr. San Diego, CA 92117

Name of Building: Building B

Location Description: Northwest corner of building next to girls restroom

Type of Outlet: Double fountain

Description: Top right bubbler

Comments/Miscellaneous:



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1173124

State Sample ID: 3710020-CAF-E

Date & Time Last Used: 5/23/17 @ 2203

Date & Time Sample Collected: 5/24/17 @ 0613

Direct Sample ☒ Transfer Sample ☒

Name of Water System Sample Collector: A. Malloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

22-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1173120	Whittier K-12	24-MAY-2017	0618	A. Molloy	SAMPLE 1	
2	W1173121	Whittier K-12	24-MAY-2017	0608		SAMPLE 2	
3	W1173122	Whittier K-12	24-MAY-2017	0606		SAMPLE 3	
4	W1173123	Whittier K-12	24-MAY-2017	0610		SAMPLE 4	
5	W1173124	Whittier K-12	24-MAY-2017	0613		SAMPLE 5	

2413

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Sign:	Date & Time: 5/24/17 @ 0645 Location: WQL AIV	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

1885

Received By: AMolloy
Received Date: 5/24/17
LIMS Received Time: 0653
Reviewed By:

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego

Water System Number: 3710020

DOE School Name: **Wilson Middle**

Physical Address of School: 3838 Orange Ave. San Diego, CA 92105-1038

First Bell: 8:30 am

Meeting Date: 3-22-2017

Sampling Plan Completion Date: 4-27-2017

Completed by Print Name: Cesar Jimenez

Signature: C.J. Date: 4-27-2017

School's Point of Contact for Sampling Assistance

Name: ~~Cesar Jimenez~~ Elizabeth Lara

Phone: ~~619-261-1588~~ 619-302-7616

Email: cjimenez2@sandi.net

City of San Diego 3710020

Approved By: Matt Nelson 5/1/2017 Matthew Nelson

Signature & Date Print Name

Send completed sampling plan to:

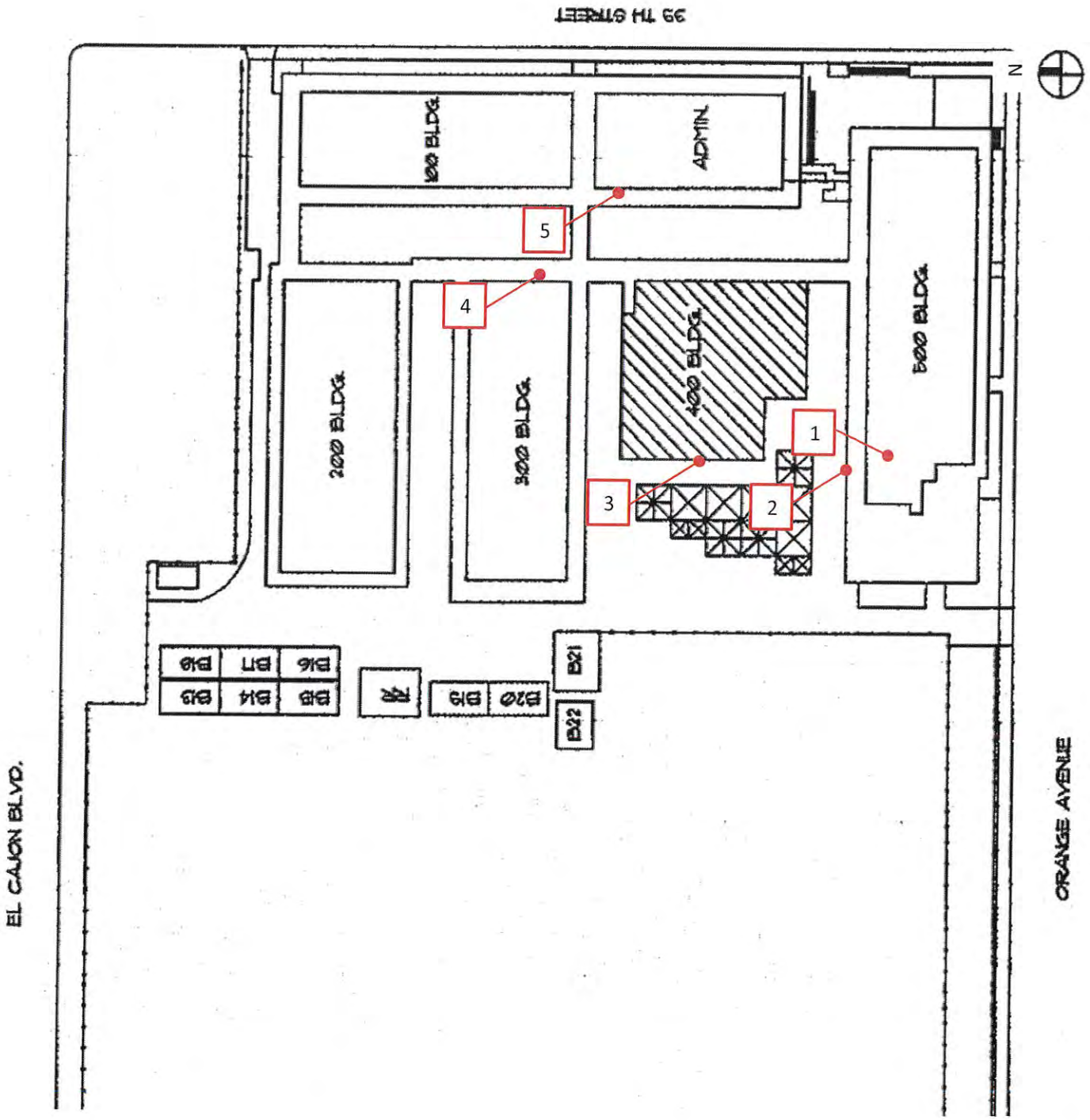
Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

Or email to: tburger@sandiego.gov

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Wilson Middle - 3838 Orange Ave. San Diego, CA 92105-1038



Sample No. 1

School: Wilson Middle

Name of Building: 500 Building

Location Description: North face of Interior wall of Kitchen

Type of Outlet: Faucet

Description: Faucet on a 2-compartment sink

Comments/Miscellaneous: SDUSD ID code #: 329-01



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169404

State Sample ID: 3710020-BED-A

Date & Time Last Used: 5/03/17 @ 2200

Date & Time Sample Collected: 5/04/17 @ 0605

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

~~source~~ site had ~~on~~ a drip.

Sample No. 2

School: Wilson Middle

Name of Building: 500 Building

Location Description: North face of north breezeway wall, near lunch shelter.

Type of Outlet: Bubbler

Description: Middle bubbler

Comments/Miscellaneous: SDUSD ID code #: 329-02



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169405

State Sample ID: 3710020-BED-B

Date & Time Last Used: 5/03/17 @ 2200

Date & Time Sample Collected: 5/04/17 @ 0600

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 3

School: Wilson Middle

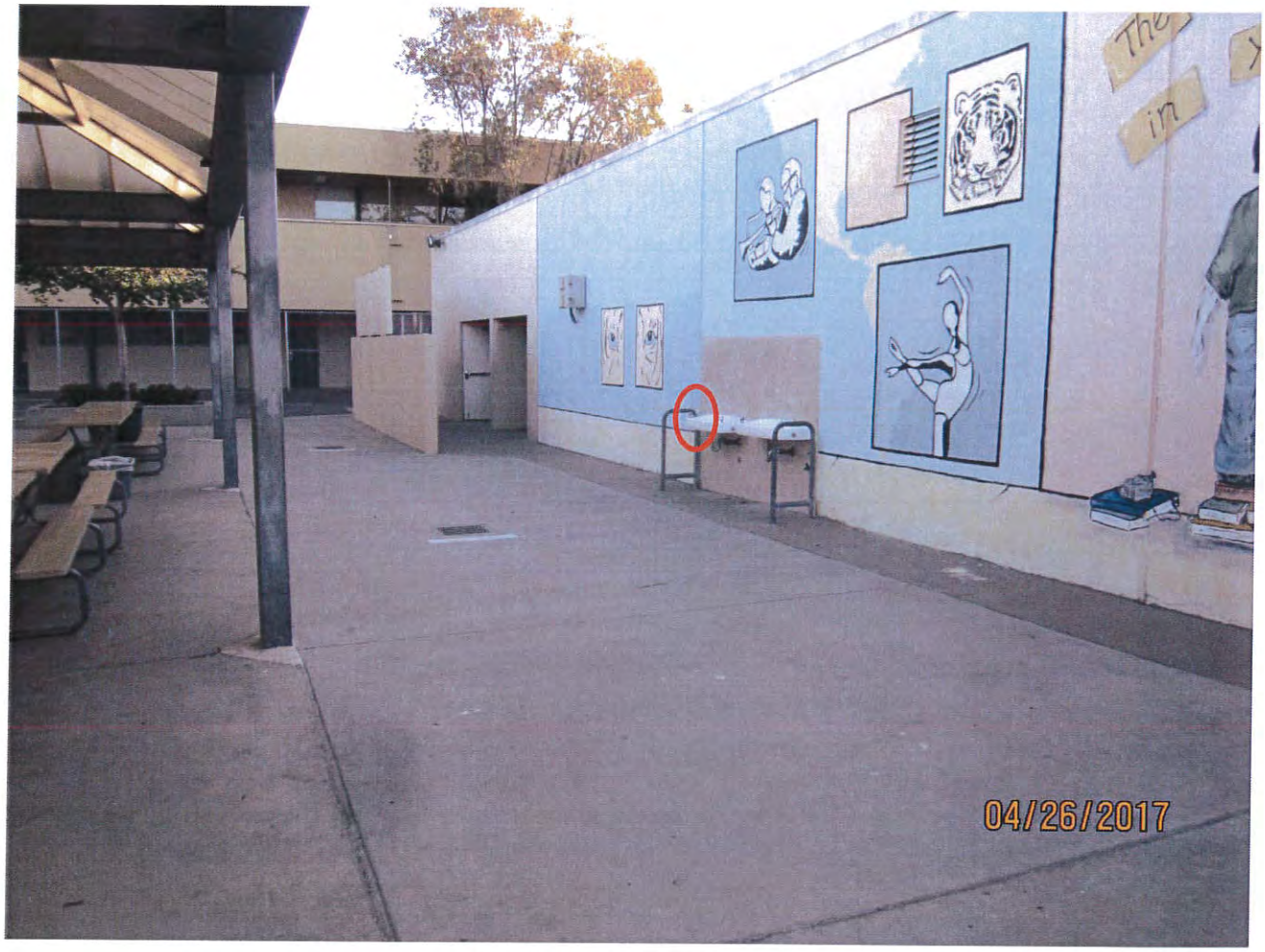
Name of Building: 400 Building

Location Description: Exterior west wall

Type of Outlet: Bubbler

Description: Left bubbler on 2-double fountains

Comments/Miscellaneous: SDUSD ID code #: 329-03



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169406

State Sample ID: 3710020-BED-C

Date & Time Last Used: 5/03/17 @ 2200

Date & Time Sample Collected: 5/04/17 @ 0609

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 4

School: Wilson Middle

Name of Building: Administration Building

Location Description: Exterior West wall

Type of Outlet: Bubbler

Description: Left/lower bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 329-04



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169407

State Sample ID: 3710020-BED-D

Date & Time Last Used: 5/03/17 @ 2200

Date & Time Sample Collected: 5/04/17 @ 0612

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Sample No. 5

School: Wilson Middle

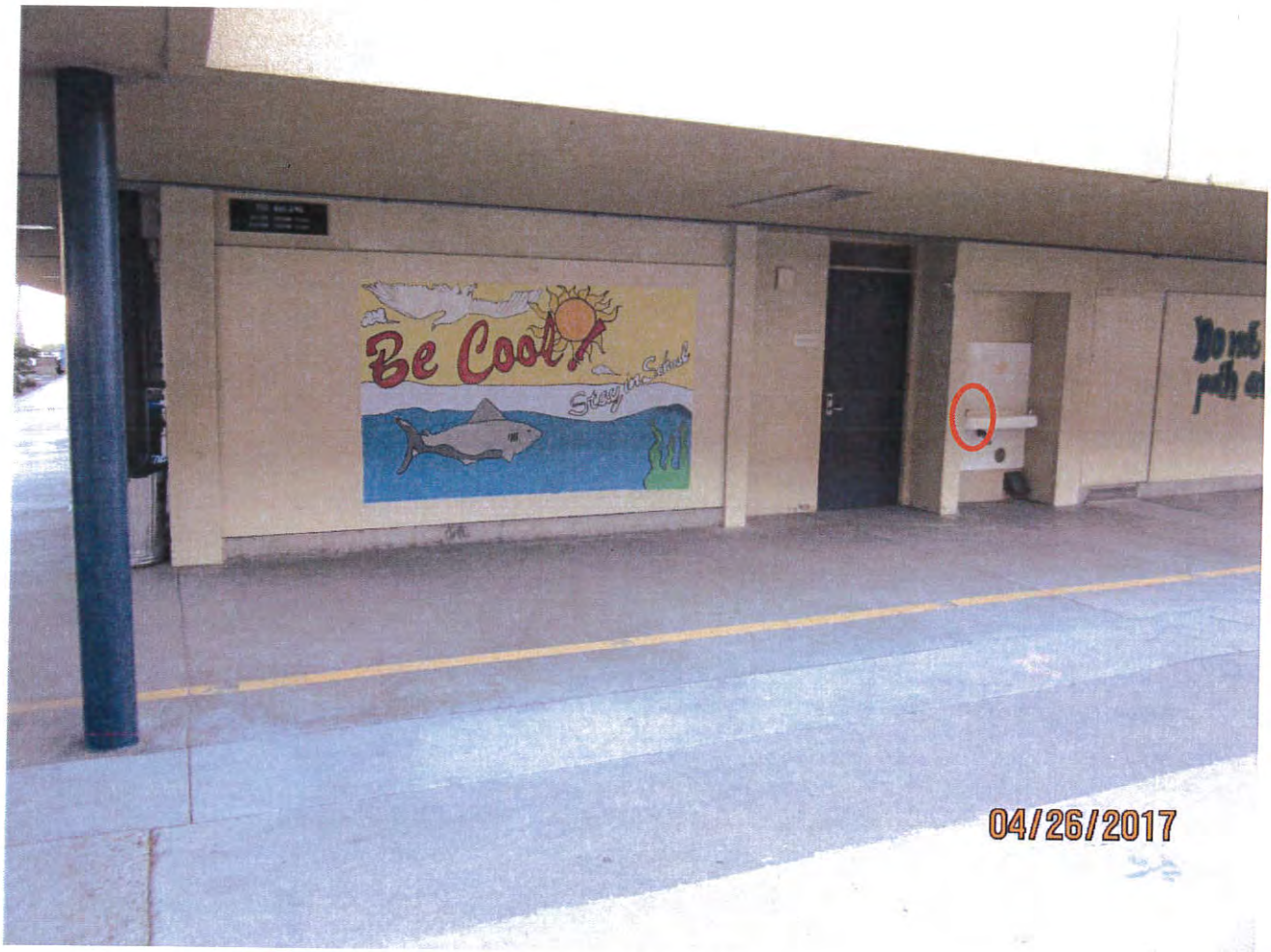
Name of Building: 300 Building

Location Description: Exterior east wall

Type of Outlet: Bubbler

Description: Left bubbler on a double fountain

Comments/Miscellaneous: SDUSD ID code #: 329-05



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1169408

State Sample ID: 3710020-BED-E

Date & Time Last Used: 5/03/17 @ 2200

Date & Time Sample Collected: 5/04/17 @0013

Direct Sample ☒ Transfer Sample ☐

Name of Water System Sample Collector: A. Molloy

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

03-May-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1169404	Wilson Middle	04-MAY-2017	0605	A. Molloy	SAMPLE 1	
2	W1169405	Wilson Middle	04-MAY-2017	0608		SAMPLE 2	
3	W1169406	Wilson Middle	04-MAY-2017	0609		SAMPLE 3	
4	W1169407	Wilson Middle	04-MAY-2017	0612		SAMPLE 4	
5	W1169408	Wilson Middle	04-MAY-2017	0613		SAMPLE 5	

2421

Chain of Custody:

Relinquished by: Name: Alejandra Molloy Sign: AMolloy	Received by: Name: Tom Burger Sign: TM B Burger	Date & Time: 5/04/17 0644 Location: WQL A1V	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 5-4-17
LIMS Received Time: 0717
Reviewed By:

1893

Drinking Water Sampling in City of San Diego Public Water System Schools

Lead Sampling Plan

Water System Name: City of San Diego
Water System Number: 3710020
DOE School Name: Zamorano Elementary
Physical Address of School: 2655 Casey St, San Diego, CA 92139-2989
First Bell: 7:35 am

Meeting Date: 03/22/2017
Sampling Plan Completion Date: 03/31/2017
Completed by Print Name: Ginette Commins
Signature: G Commins Date: 03/31/2017

School's Point of Contact for Sampling Assistance

Name: Ginette Commins
Phone: (858) 627-7201
Email: gcommins@sandi.net

City of San Diego 3710020

Approved By: Tom B. Burger 4-7-17
Signature & Date

Tom Burger
Print Name

Send completed sampling plan to:

Public Utilities Department
Attn: Lead Testing in Schools
5530 Kiowa Drive
La Mesa, CA 91942-1331

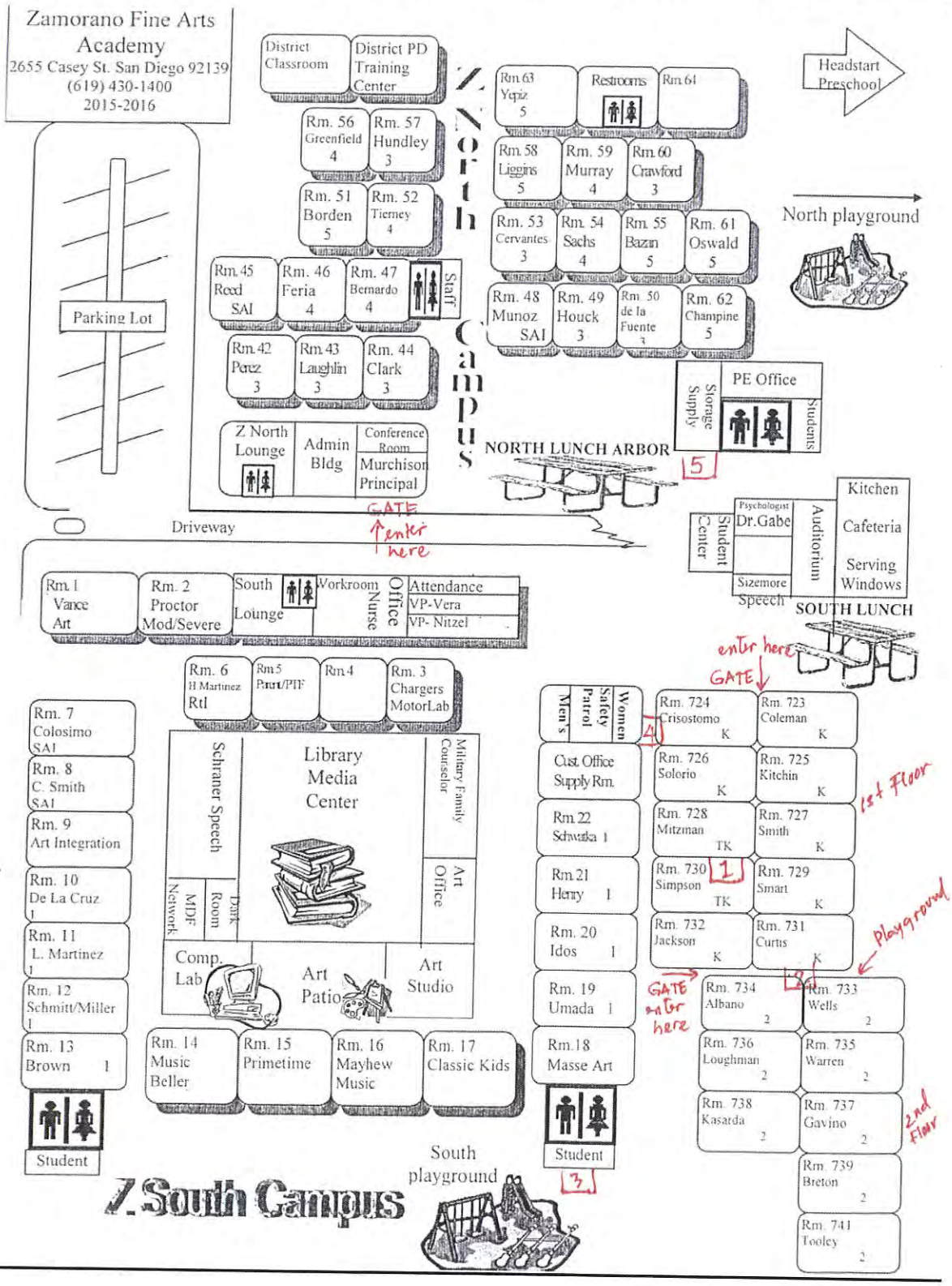
Or email to: tburger@sandiego.gov

A MS word document is preferred in addition to a scanned signed page 1.

For any questions on completing the sampling plan, contact Tom Burger at the above email or numbers listed: Office: 619-668-3234 Cell: 619-218-1193

Sample Locations acknowledgement

School and Address: Zamorano Elementary, 2655 Casey St, San Diego, CA 92139-2989



Sample No. 1

School: Zamorano Elementary

Name of Building: 700 @ South Campus

Location Description: Room 730-Transitional Kindergarten, classroom sink/faucet

Type of Outlet: bubbler

Description: bubbler at sink with lever handle

Comments/Miscellaneous: indoor drinking water source/SDUSD Location ID# 0125



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165247

State Sample ID: 3710020-ACI-A

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0840

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: G-W=

Sample No. 2

School: Zamorano Elementary

Name of Building: 700 @ South Campus

Location Description: Wall mounted exterior, 1st Floor, between Girl's and Boy's Restrooms, facing playground

Type of Outlet: bubbler

Description: lower/right on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0125



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165248

State Sample ID: 3710020-ACI-B

Date & Time Last Used: 040717 @ 1900

Date & Time Sample Collected: 040817 @ 0843

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector JW

Sample No. 3

School: Zamorano Elementary

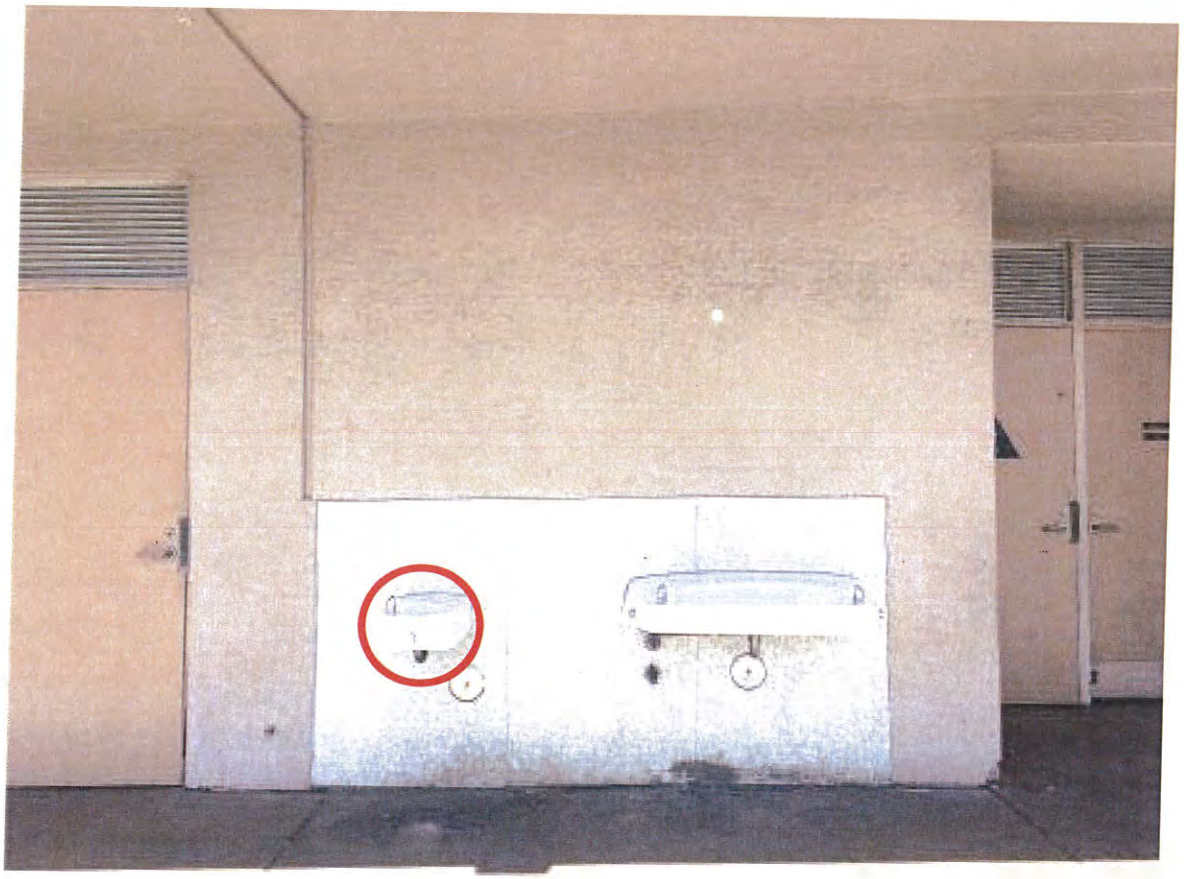
Name of Building: 1st Grade Classrooms @ South Campus

Location Description: Wall mounted exterior, between Girl's and Boy's Restrooms, facing south playground

Type of Outlet: bubbler

Description: lower/left on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0125



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165249

State Sample ID: 3710020-ACI-C

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0846

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: JWS

Sample No. 4

School: Zamorano Elementary

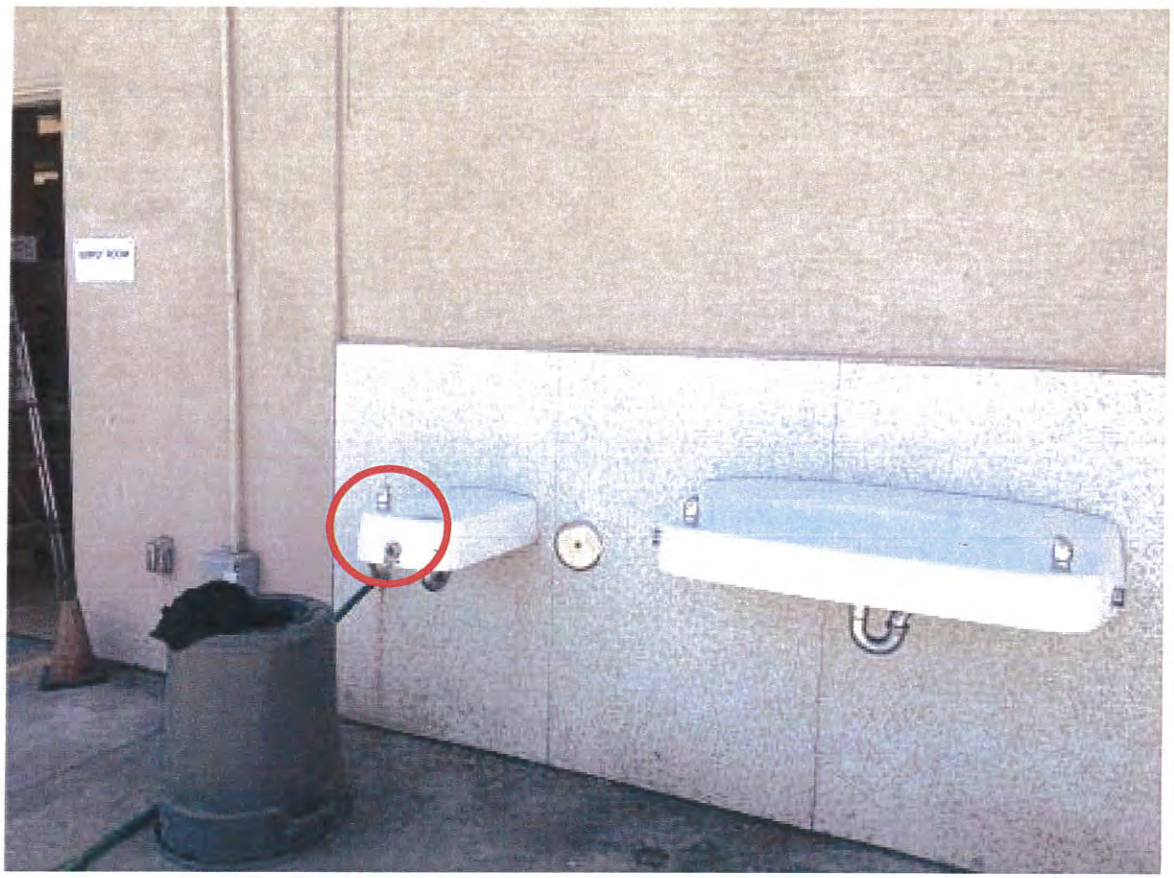
Name of Building: 1st Grade Classrooms @ South Campus

Location Description: Wall mounted exterior, next to Supply Room, facing South lunch arbor

Type of Outlet: bubbler

Description: lower/left on a dual fountain

Comments/Miscellaneous: drinking water source/SDUSD Location ID# 0125



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165250

State Sample ID: 3710020-ACI-D

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0835

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector: J-W=

Sample No. 5

School: Zamorano Elementary

Name of Building: Restrooms @ North Campus

Location Description: Wall mounted exterior, next to Girl's Restrooms, facing North lunch arbor

Type of Outlet: bubbler

Description: upper/right bubbler on a dual fountain

Comments/Miscellaneous: outdoor drinking water source/SDUSD Location ID# 0125



City use only below this line

Sample type Initial ■ 1st Follow-up ☐ 2nd Follow-up ☐ Post-corrective action ☐

LIMS Sample ID: W1165251

State Sample ID: 3710020-ACI-E

Date & Time Last Used: 040717 @ 1800

Date & Time Sample Collected: 040817 @ 0850

Direct Sample ☐ Transfer Sample ☑

Name of Water System Sample Collector:

Exhibit 31

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Zamarano Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165247	04/08/17	08:40 AM	SAMPLE 1	3710020-ACI-A	< 5	ug/L
W1165248	04/08/17	08:43 AM	SAMPLE 2	3710020-ACI-B	< 5	ug/L
W1165249	04/08/17	08:46 AM	SAMPLE 3	3710020-ACI-C	< 5	ug/L
W1165250	04/08/17	08:35 AM	SAMPLE 4	3710020-ACI-D	< 5	ug/L
W1165251	04/08/17	08:50 AM	SAMPLE 5	3710020-ACI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Bldg 700 South Campus, Kindergarden Room 730 Sink Bubbler
SAMPLE 2	Bldg 700 South Campus, 1st Floor between Girl's and Boy's restrooms facing playground, dual fountain right bubbler
SAMPLE 3	1st Grade Room South Campus, Between Girl's and Boy's restrooms facing playground, left single fountain bubbler
SAMPLE 4	1st Grade Room South Campus, next to Supply Room, left single fixture bubbler
SAMPLE 5	Restrooms North Campus, next to Girl's restroom facing lunch arbor, dual fountain right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Exhibit 31

Water Quality Chemistry Services
Chain of Custody Form

07-Apr-2017

Client Name: Water Quality Chemistry Services Address: 5530 Kiowa Dr La Mesa, CA 91942	Contact Name: Tom Burger Phone #: (619) 668-3234	Special Notes:

	Sample ID	Location	Sample_Date	Sample_Time	Sampled by:	Description	Analysis Requested
1	W1165247	Zamarano Elementary	08-APR-2017	0840	Jweston	SAMPLE 1	
2	W1165248	Zamarano Elementary	08-APR-2017	0843		SAMPLE 2	
3	W1165249	Zamarano Elementary	08-APR-2017	0846		SAMPLE 3	
4	W1165250	Zamarano Elementary	08-APR-2017	0835		SAMPLE 4	
5	W1165251	Zamarano Elementary	08-APR-2017	0850		SAMPLE 5	

2430

Chain of Custody:

Relinquished by: Name: JERRY WESTON Sign:	Received by: Name: Tom Burger Sign: Tom B. Burger	Date & Time: 4-8-17 1026 Location: WQL Lab	**Comments:**
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	
Relinquished by: Name: Sign:	Received by: Name: Sign:	Date & Time: Location:	

Received By: TBurger
Received Date: 4-8-17
LIMS Received Time: 1135
Reviewed By: M

1902

Sampling schedule 4/4/2016

Encanto Elementary School – Contact staff: Dan Lopez, Safety Tech
- Horton Elementary School – Contact Staff: Lori Sherman, Safety Tech
- Baker Elementary School - Contact Staff: Elizabeth Lara, Safety Tech
- Boone Elementary School - Contact Staff: Ginette Commins, Safety Tech
- Perry Elementary School - Contact Staff: Cesar Jimenez, Safety Tech

Sampling schedule 4/5/2017

Rolando Park Elementary School – Contact staff: Dan Lopez
- Johnson Elementary School – Contact staff: Lori Sherman
- Chavez Elementary School – Contact Staff: Elizabeth Lara
- Fulton Elementary School – Contact Staff: Ginette Commins
- Bell Middle School – Contact Staff: Cesar Jimenez

Sampling plans have been approved for the following five schools and water quality staff will collect water samples 6 am tomorrow Thursday April 6;

Mann Middle School – Contact staff: Dan Lopez , City Sampler: Walt Mulderig

Webster (K-6) Elementary School – Contact staff: Lori Sherman, City Sampler: Dan Sowersby

Balboa Elementary School – Contact Staff: Elizabeth Lara, City Sampler: Jerry Weston

Freese Elementary School – Contact Staff: Ginette Commins, City Sampler: Gloria Siqueiros

Bethune (k-8) School – Contact Staff: Ginette Commins, City Sampler: Tom Burger

Fulton (k-8) School – Contact Staff: Ginette Commins, City Sampler: Dave Mayo (re-sample) water was off this morning

Sampling plans have been approved for the following five schools and water quality staff will collect water samples 6 am tomorrow Friday April 7:

- Millennial Tech Middle School – Contact staff: Timothy Brown City Sampler: Alejandra Molloy

-Oak Park Elementary School – Contact staff: Daniel Lopaz, City Sampler: Dan Sowersby

- Rowan Elementary School – Contact Staff: Elizabeth Lara, City Sampler: Tom Burger - Morse

Morse High School – Contact Staff: Ginette Commins, City Sampler: Gloria Siqueiros

- Thrive Charter School – Contact Staff: Daniel Lopaz, City Sampler: Dave Mayo

We are planning to collect water samples tomorrow Saturday April 8. The following are the projected schools:

Bandini Elementary School – Contact staff: Ginette Commins City Sampler: Jerry Weston

Lincoln High School – Contact staff: Ginette Commins, City Sampler: Jerry Weston

Knox Middle School – Contact Staff: Ginette Commins, City Sampler: Jerry Weston

Valencia Park Elementary School – Contact Staff: Ginette Commins, City Sampler: Jerry Weston

Zamorano Elementary School - Contact Staff: Ginette Commins, City Sampler: Jerry Weston

Tomorrow Tuesday April 11 sampling schedule and staff:

Audubon Elementary School – Contact staff: Ginette Commins City Sampler: Erik Alvarenga

Nye Elementary School – Contact staff: Dan Lopez, City Sampler: Dan Sowersby

Porter North Elementary School – Contact Staff: Lori Sherman, City Sampler: Josh Rambo

Porter South Elementary School – Contact Staff: Lori Sherman, City Sampler: Josh Rambo

Pacific View Leadership Elementary School – Contact Staff: Cesar Jimenez, City Sampler: Dave Mayo

Tomorrow Wednesday April 12 sampling schedule and staff:

Knox Elementary School Contact staff: Elizabeth Lara City Sampler: Dan Sowersby

Penn Elementary School – Contact Staff: Cesar Jimenez, City Sampler: Tom Burger

Gompers Pre Academy – Contact staff: Lori Sherman, City Sampler: Josh Rambo

Iftin Charter School – Contact Staff: Dan Lopez, City Sampler: Dave Mayo

Crawford High School – Contact Staff: Ginette Commines City Sampler: Erik Alvarenga

Thursday April 13 sampling schedule and staff:

Paradis Hills Elementary School – Zone 4 - Contact staff: Cesar Jimenez City Sampler: Erik Alvarenga

Franklin Elementary School – Zone 3 – Contact Staff: Ginette Commines , City Sampler: David Mayo

School of Creative & performing Arts – Zone 4 – Contact staff: Dan Lopez, City Sampler: Dan Sowersby

Dailard Elementary School- Zone 3 – Contact Staff: Lori Sherman City Sampler: Josh Rambo

Foster Elementary School – Zone 3 – Contact Staff: Elizabeth Lara City Sampler: Alejandra Molloy

Friday April 14 sampling schedule and staff:

- Gage Elementary School – Zone 3 - Contact staff: Elizabeth Lara City Sampler: Erik Alvarenga

- Green Elementary School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: David Mayo

- Clay Elementary School – Zone 3 – Contact staff: Dan Lopez, City Sampler: Tom Burger

- Memorial Prep Middle School- Zone 3 – Contact Staff: Cesar Jimenez City Sampler: Josh Rambo

- Rodriguez Elementary School – Zone 3 – Contact Staff: Ginette Commines City Sampler: Josh Rambo

Saturday April 15 sampling schedule and staff:

- Adams Elementary School – Zone 3 - Contact staff: Lori Sherman City Sampler: Dave mayo

Hardy Elementary School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: David Mayo

- O'Farrell Charter School – Zone 4 – Contact staff: Lori Sherman, City Sampler: Dave mayo

- Chollas/Mead Elementary School- Zone 4 – Contact Staff: Lori Sherman City Sampler: Dave mayo

- Hoover High School – Zone 3 – Contact Staff: Lori Sherman City Sampler: Dave mayo

Tuesday April 18 Sampling schedule and staff:

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- Benchley/Weinberger Elementary School – Zone 3 - Contact staff: Elizabeth Lara City Sampler: Dan Sowersby

- Garfield High School – Zone 3 – Contact Staff: Lori Sherman, City Sampler: Tom Burger

- Grant K-8 – Zone 3– Contact staff: Ginette Commins City Sampler: Erik Alvarenga

- Hearst Elementary School- Zone 3 – Contact Staff: Dan Lopez City Sampler: Alejandra Molloy

- Henry High School – Zone 3 – Contact Staff: Cesar Jimenez y Sampler: Walt Mulderig

- Wednesday April 19 Sampling schedule and staff:

- Chollas/Mead ES – Zone 4 Contact staff: John Baker City Sampler: Tom Burger

- Holly Drive Charter – Zone 4 Contact Staff: Lori Sherman, City Sampler: Dave Mayo

- Lewis Middle School – Zone 3 Contact staff: Ginette Commins City Sampler: Alejandra Molloy

- Mckinley ES School- Zone 3 Contact Staff: Elizabeth Lara City Sampler: Dan Sowersby

- Pershing Middle School – Zone 3 Contact Staff: Cesar Jimenez City Sampler: Josh Rambo

Thursday April 20 Sampling schedule and staff:

- Keiller Leadership Academy Charter School – Zone 4 Contact staff: Ginette Commins City Sampler: Erik Alvarenga

- Roosevelt Middle School – Zone 3 Contact Staff: Elizabeth Lara, City Sampler: Dan Sowersby

- San Diego High School – Zone 3 Contact staff: Dan Lopez City Sampler: Dave Mayo

- Sherman ES School- Zone 3 Contact Staff: Lori Sherman City Sampler: Tom Burger

- San Diego Global Charter School – Zone 4 Contact Staff: Cesar Jimenez City Sampler: Alejandra Molloy

Tomorrow Friday April 21 Sampling schedule and staff:

- Ballard Charter School – Zone 3 Contact staff: Cesar Jimenez City Sampler: Dave Mayo

- ALBA High School – Zone 3 Contact Staff: Dan Lopez City Sampler: Alejandra Molloy

- Arroyo Paeo Charter School – Zone 3 Contact Staff: Dan Lopez, City Sampler: Alejandra Molloy

- Jefferson ES School – Zone 3 Contact staff: Lori Sherman City Sampler: Tom Burger

- Washington ES School- Zone 3 Contact Staff: Elizabeth Lara City Sampler: Dan Sowersby

- Lewis Middle School (one re-resample) – Zone 3 Contact Staff: Ginette Commins City Sampler: Alejandra Molloy

- Saturday April 22 Sampling schedule and staff:

- Wegeforth ES – Zone 2 Contact staff: Lori Sherman City Sampler: Alejandra Molloy

- ALBA High School – Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

- Arroyo Paseo Charter School– Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

- Angier Elementary School - Zone 2 Contact staff: Lori Sherman City Sampler: Alejandra Molloy

- Florence Elementary School - Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

- Chesterton Elementary School - Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

- Carson ES – Zone 3 Contact Staff: Lori Sherman City Sampler: Alejandra Molloy

School Sampling Schedule – Tuesday April 25, 2017

School Name	School Contact Staff	City Sampler Name
Hage ES - Zone 2	Lori Sherman	Jerry Weston
Hickman ES – Zone 2	Ginette Commins	Dan Sowersby
Sandburg ES – Zone 2	Ginette Commins	Dan Sowersby
Mason ES - Zone 2	Cesar Jimenez	Erik Alvarenga
Taft MS – Zone 2	Elizabeth Lara	Tom Burger
Wegeforth ES – Zone 2	Elizabeth Lara	Tom Burger (one sample)

School Sampling Schedule – Wednesday April 26, 2017

School Name	School Contact Staff	City Sampler Name
Scripps Ranch HS- Zone 2	Elizabeth Lara	Matt Nelson
Walker ES – Zone 2	Ginette Commins	Alejandra Molloy
Tubman Charter School– Zone 3	Cesar Jimenez	Tom Burger
Wangenheim MS - Zone 2	Lori Sherman	Dan Sowersby
Twain HS-Linda Vista – Zone 3	Dan Lopez	Jerry Weston

School Sampling Schedule – Thursday April 27, 2017

School Name	School Contact Staff	City Sampler Name
King Chavez (31st St) – Zone 3	Cesar Jimenez	Alejandra Molloy
Miramar Ranch – Zone 2	Lori Sherman	Feryal Moshavegh
Einstein Academy – Zone 3	Ginette Commins	Tom Burger
Dingeman ES- Zone 2	Elizabeth Lara	Dan Sowersby
Ross – Zone 2	Dan Lopez	Jerry Weston

School Sampling Schedule – Friday April 28, 2017

School Name	School Contact Staff	City Sampler Name
EB Scripps – Zone 2	Elizabeth Lara	Feryal Moshavegh
Hancock - Zone 2	Ginette Commins	Erik Alvarenga
Linda Vista ES – Zone 2	Cesar Jimenez	Josh Rambo
Miller ES- Zone 2	Lori Sherman	Erik Alvarenga
East Village – Zone 3	Dan Lopez	Dave Mayo

School Sampling Schedule – Saturday April 29, 2017

School Name	School Contact Staff	City Sampler Name
Serra Hs – Zone 2	Ginette Commins	Alejandra Molloy
Jones ES - Zone 2	Ginette Commins	Alejandra Molloy
Juarez ES – Zone 2	Ginette Commins	Alejandra Molloy
Marshall MS- Zone 2	Ginette Commins	Alejandra Molloy
Normal Heights ES– Zone 3	Ginette Commins	Alejandra Molloy

School Sampling Schedule – Wednesday May 3, 2017

No of Schools Sampled	Date	School Name	School Contact Staff	City Sampler Name
106	5/3/2017	Burbank ES – Zone 3	Timothy Brown	Jerry Weston
107	5/3/2017	Darnell Charter – Zone 4	Daniel Lopez	Dave Mayo
108	5/3/2017	Central ES – Zone 3	Ginette Commins	Alejandra Molloy
109	5/3/2017	Cherokee Point ES – Zone 3	Cesar Jimenez	Alejandra Molloy
110	5/3/2017	Garfield ES – Zone 3	Elizabeth Lara	Dan Sowersby

School Sampling Schedule – Thursday May 4, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
111	5/4/2017	Golden Hills K-8	3	Timothy Brown	Dave Mayo
112	5/4/2017	Ibarra ES	3	Daniel Lopez	Dan Sowersby
113	5/4/2017	Kimbrough ES	3	Ginette Commins	Josh Rambo
114	5/4/2017	Logan ES	3	Cesar Jimenez	Jerry Weston
115	5/4/2017	Wilson MS	3	Elizabeth Lara	Alejandra Molloy
122	5/4/2017	PL HTH – 7 campuses		Paul Dooley	Matt Nelson

San Diego Unified School Sampling Schedule – Friday May 5, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
116	5/5/2017	Language Academy	3	Daniel Lopez	Dave Mayo
117	5/5/2017	Euclid ES	3	Timothy Brown	Dan Sowersby
118	5/5/2017	Rosa Parks ES – sampled all but one, hot water was on, will go back tomorrow	4	Ginette Commins	Josh Rambo
119	5/5/2017	Joyner ES	4	Ginette Commins	Jerry Weston
120	5/5/2017	Challenger MS	2	Elizabeth Lara	Alejandra Molloy

Non San Diego Unified Schools

No. Of Schools sampled	Date	School Name	Type	School Contact Staff	City Sampler Name
8	5/4/17 - 5/5/2017	Point Loma HTH –7 Campus , 8 sample plans		Paul Dooley	Matt Nelson
1	5/5/2017	Urban Discovery	Private	Tony Romano	Tom Burger

San Diego Unified School Sampling Schedule – Saturday May 6, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
121	5/6/2017	De Portola MS	2	Ginette Commins	Alejandra Molloy
122	5/6/2017	Farb Ms	2	Ginette Commins	Alejandra Molloy
123	5/6/2017	Cubberly	2	Ginette Commins	Alejandra Molloy
124	5/6/2017	Kumeyaay	2	Ginette Commins	Alejandra Molloy
125	5/6/2017	Marshall ES	4	Ginette Commins	Alejandra Molloy
	5/6/2017	Clark MS, collecting one sample	4	Ginette Commins	Alejandra Molloy
	5/6/2017	Rosa Parks ES – collect 1 sample	4	Ginette Commins	Alejandra Molloy

Non San Diego Unified Schools

No. Of Schools sampled	Date	School Name	Type	School Contact Staff	City Sampler Name
7	5/4/17 - 5/5/2017	Point Loma HTH –7 Campus , 8 sample plans		Paul Dooley	Matt Nelson
1	5/5/2017	Urban Discovery	Private	Tony Romano	Tom Burger

Sampling Schedule and Staff Name Tuesday May 9, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
126	5/9/2017	SD CO-Op – Linda Vista	2	Cesar Jimenez	Tom Burger
127	5/9/2017	Doyle	1	Dan Lopez	Erik Alvarenga
128	5/9/2017	Vista Grande	2	Elizabeth Lara	Alejandra Molloy
129	5/9/2017	Fletcher	2	Tim Brown	Matt Nelson
130	5/9/2017	Lafayette	4	Ginette Commins	Dan Sowersby

South Bay Union

George Nicoloff Francisco (I didn't get a last name) Jerry Weston

Sampling Schedule and Staff Name Wednesday May 10, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
131	5/10/2017	Tierrasnata ES	2	Cesar Jimenez	Alejandra Molloy
132	5/10/2017	Mira Mesa HS	2	Elizabeth Lara	Dan Sowersby
133	5/10/2017	Twain Mesa	2	Elizabeth Lara	Dan Sowersby
134	5/10/2017	Alcott ES	1	Ginette Commins	Dave Mayo
135	5/10/2017	Clairemont HS	1	Tim Brown	Josh Rambo
136	5/10/2017	Edison ES	3	Dan Lopez	Matt Nelson

Sampling Schedule and Staff Name Thursday May 11, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
145	5/11/2017	Bay Park	1	Cesar Jimenez	Tom Burger
146	5/11/2017	Bird Rock	1	Elizabeth Lara	Erik Alvarenga
147	5/11/2017	Crown Pt	1	Ginette Commins	Brian Knerr
148	5/11/2017	Curie	1	Tim Brown	Jessica Mathews
149	5/11/2017	Field	1	Daniel Lopez	Jerry Weston

Sampling Schedule and Staff Name Friday May 12, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
150	5/12/2017	Jerabek ES	2	Elizabeth Lara	Matt Nelson
151	5/12/2017	Innovation MS	1	Cesar Jimenez	Alejandra Molloy
152	5/12/2017	Kearny HS	2	Daniel Lopez	Josh Rambo
153	5/12/2017	La Jolla ES	1	Ginette Commins	Jessica Mathews
154	5/12/2017	La Jolla HS	1	Timothy Brown	Erik Alvarenga

Sampling Schedule and Staff Name Saturday May 13, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
155	5/13/2017	Lindbergh Schwitzer East	2	Ginette Commins	Matt Nelson
156	5/13/2017	Lindbergh Schwitzer West	2	Ginette Commins	Matt Nelson
157	5/13/2017	Longfellow	1	Ginette Commins	Matt Nelson
158	5/13/2017	Madison HS	1	Ginette Commins	Matt Nelson
159	5/13/2017	Montgomery MS	2	Ginette Commins	Matt Nelson
160	5/13/2017	Muirlands MS	1	Ginette Commins	Matt Nelson

Sampling Schedule and Staff Name Tuesday May 16, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
161	5/16/2017	Hamilton ES	4	Daniel Lopez	Matt Nelson
162	5/16/2017	Ericson ES	2	Elizabeth Lara	Alejandra Molloy
163	5/16/2017	Perkins ES	3	Timothy Brown	Jerry Weston
164	5/16/2017	Mission Bay HS	1	Ginette Commins	Josh Rambo
165	5/16/2017	America's Finest Charter	4	Cesar Jimenez	Tom Burger

Sampling Schedule and Staff Name Wednesday May 17, 2017

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
166	5/17/2017	Salk	2	Timothy Brown	Alejandra Molloy
167	5/17/2017	Riley	2	Cesar Jimenez	Josh Rambo
168	5/17/2017	Pacific Beach ES	1	Ginette Commins	Jerry Weston
169	5/17/2017	Pacific Beach MS	1	Ginette Commins	Josh Rambo
170	5/17/2017	Ocean Beach	1	Daniel Lopez	Tom Burger
171	5/17/2017	Mt Everest	2	Elizabeth Lara	Matt Nelson
172	5/17/2017	Muir	2	Elizabeth Lara	Matt Nelson

Thursday May 18, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
173	5/18/2017	Preckels	1	Daniel Lopaz	Dan Sowersby
174	5/18/2017	Silver Gate	1	Timothy Brown	Tom Burger
175	5/18/2017	Sessions	1	Ginette Commins	Erik Alvarenga
176	5/18/2017	Standley	1	Cesar Jimenez	Alejandra Molloy
177	5/18/2017	Sequoia	1	Elizabeth Lara	Matt Nelson

Friday May 19, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
178	5/19/2017	Torrey Pines	1	Ginette Commins	Brian Knerr
179	5/19/2017	Twain @ Morse	4	Daniel Lopaz	Matt Nelson
180	5/19/2017	Toler	1	Timothy Brown	Josh Rambo
181	5/19/2017	University City HS	1	Cesar Jimenez	Alejandra Molloy
182	5/19/2017	Whitman	1	Lori Sherman	Dan Sowersby

Saturday May 20, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
183	5/20/2017	Hawthorne	1	Lori Sherman	Matt Nelson
184	5/20/2017	Creating Performing Media Art	1	Lori Sherman	Matt Nelson
185	5/20/2017	Dana	1	Lori Sherman	Matt Nelson
186	5/20/2017	Innovation MS	1	Lori Sherman	Matt Nelson
187	5/20/2017	Cabrillo	1	Lori Sherman	Matt Nelson

Tuesday, May 23, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
193	5/23/2017	Vista Hill	3	Cesar Jimenez	Matt Nelson
194	5/23/2017	Marcy	3	Timothy Brown	Dennis Brown
195	5/23/2017	Kavod Es Charter	3	Daniel Lopez	Feryal Moshavegh
196	5/23/2017	Cadman	1	Ginette Commins	Alejandra Molloy
197	5/23/2017	Marston	1	Elizabeth Lara	Brian Knerr

Wednesday, May 24, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
198	5/24/2017	Whittier Center	1	Elizabeth Lara	Alejandra Molloy
199	5/24/2017	Dewey	1	Ginette Commins	Matt Nelson
200	5/24/2017	Loma Portal	1	Daniel Lopez	Jerry Weston
201	5/24/2017	Correia	1	Timothy Brown	Josh Rambo
202	5/24/2017	Sunset View	1	Cesar Jimenez	Brian Knerr

Thursday, May 25, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
203	5/25/2017	Barnard Asian Pacific Lang Academy	1	Ginette Commins	Brian Knerr
204	5/25/2017	Point Loma	1	Daniel Lopez	Josh Rambo
205	5/25/2017	Holmes	2	Elizabeth Lara	Dave Mayo
206	5/25/2017	Mission Bay Montessori	1	Cesar Jimenez	Jerry Weston
207	5/25/2017	SESI Springall	3	Lori Sherman	Matt Nelson

Friday, May 26, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
208	5/26/2017	Ingenuity Charter	4	Daniel Lopez	Matt Nelson
Collect 2 samples	5/26/2017	Vita Hills	3	Cesar Jimenez	Matt Nelson
209	5/26/2017	SD French American	1	Ginette Commins	Josh Rambo
210	5/26/2017	The Cambridge School	private	Richard Ambuehl	Alejandra Molloy
211	5/26/2017	English/French school	private	Shelley Samaritoni	Erik Alvarenga
212	5/26/2017	Stella Maris Academy	private	Julie Hollis	Dave Mayo

Thursday, June 1, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
213	6/1/2017	The Children's School	1	Ginette Commins	Matt Nelson
214	6/1/2017	Del Mar Heights ES	DMUSD	Patrick Lum	Alejandra Molloy
215	6/1/2017	Del Mar Hills ES	DMUSD	Patrick Lum	Alejandra Molloy

Friday, June 2, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
1 - Resample	6/2/2017	Birney ES	3	John Baker	Tom Burger
216	6/2/2017	Sycamore Ridge	DMUSD	Patrick Lum	Alejandra Molloy
217	6/2/2017	Ashley Falls	DMUSD	Patrick Lum	Alejandra Molloy
218	6/2/2017	Carmel Del Mar	DMUSD	Patrick Lum	Alejandra Molloy
219	6/2/2017	Southwest Middle School	SWUSD	Mario Campos	Josh Rambo

Wednesday, June 7, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
223	6/7/2017	KIPP Adelante Preparatory Academy	Private	Robert Tannenbaum	Tom Burger

Wednesday, June 7, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
223	6/7/2017	KIPP Adelante Preparatory Academy	Private	Robert Tannenbaum	Tom Burger

Thursday, June 8, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	Zone	School Contact Staff	City Sampler Name
224	6/7/2017	The Child's Primary School	Private	Mariel Cairns	Tom Burger

Tuesday, June 13, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	District	School Contact Staff	City Sampler Name
225	6/13/2017	Torrey Pines High School	San Dieguito	Jim Mitroff	Tom Burger
226	6/13/2017	Carmel Valley Middle School	San Dieguito	Jim Mitroff	Tom Burger

Friday, June 16, 2017 Sampling Schedule and Staff:

No of Schools Sampled	Date	School Name	District	School Contact Staff	City Sampler Name
227	6/16/2017	Canyon Crest Academy	San Dieguito	Jim Mitroff	Tom Burger
228	6/16/2017	Montgomery MS	Sweetwater Union	Aldolpho Dela Torre	Gloria Siquerios

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services

Lead School Testing

Report Date: 7/13/17

Total Number of Samples Tested= 1,115

Sample Date	Sample ID	External ID	School Name	Sampling Point
03/03/17	W1158860	3710020-AAC-A	Emerson Elementary	Health Office, sink, faucet
03/03/17	W1158862	3710020-AAC-C	Emerson Elementary	Near room 115, between restrooms, right bubbler on double fountain
03/03/17	W1158863	3710020-AAC-D	Emerson Elementary	Inside room 106, back right corner sink, drinking bubbler
03/03/17	W1158864	3710020-AAC-E	Emerson Elementary	Outside, right of room 107 between restrooms, drinking fountain, left bubbler
03/07/17	W1158855	3710020-AAD-A	SDUSD SD Coop Charter #2	Room 127, bubbler in sink
03/07/17	W1158856	3710020-AAD-B	SDUSD SD Coop Charter #2	Room 128, bubbler in sink
03/07/17	W1158857	3710020-AAD-C	SDUSD SD Coop Charter #2	Room 132, bubbler in sink
03/07/17	W1158858	3710020-AAD-D	SDUSD SD Coop Charter #2	Room 129, bubbler in sink
03/07/17	W1158859	3710020-AAD-E	SDUSD SD Coop Charter #2	Room 130, bubbler in sink
03/07/17	W1159031	3710020-AAC-B	Emerson Elementary	Cafateria sink, near back left corner, pull down pot filler RE-SAMPLE ORIGINAL SAMPL
04/04/17	W1163952	3710020-AAJ-A	Encanto Elementary School	400 BLDG, outside wall bubbler, right bubbler
04/04/17	W1163953	3710020-AAJ-B	Encanto Elementary School	300 BLDG, lower level SW corner of building, right bubbler
04/04/17	W1163954	3710020-AAJ-C	Encanto Elementary School	200 BLDG, lower level SW corner
04/04/17	W1163955	3710020-AAJ-D	Encanto Elementary School	200 BLDG, upper level SW corner
04/04/17	W1163956	3710020-AAJ-E	Encanto Elementary School	100 BLDG, upper level SW corner
04/04/17	W1163972	3710020-ABA-A	Horton Elementary School	Kindergarten play area, South Wall, wall mount, left bubbler (149-01)
04/04/17	W1163973	3710020-ABA-B	Horton Elementary School	Cafeteria lunch court, South wall, triple fountain, right bubbler (149-02)
04/04/17	W1163974	3710020-ABA-C	Horton Elementary School	Between restroom boys 104 and girls 103 west wall hall, triple fountain, right bubbler (149
04/04/17	W1163975	3710020-ABA-D	Horton Elementary School	Between restroom boys #2 and girls #2 , lower fountain (149-04)
04/04/17	W1163976	3710020-ABA-E	Horton Elementary School	Cafeteria, Kithchen area, north wall, food prep faucet (149-05)
04/04/17	W1164073	3710020-AAG-A	Boone Elementary School	BLDG. 4, next to boys restroom and gardener's rm, wall mounted, right bubbler
04/04/17	W1164074	3710020-AAG-B	Boone Elementary School	BLDG. 3, btwn girls and boys' restrooms, wall mounted, right bubbler

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04/04/17	W1164075	3710020-AAG-C	Boone Elementary School	BLDG. 7, 1st Floor, btwn girls and boys restroom facing amphitheater, right bubbler
04/04/17	W1164076	3710020-AAG-D	Boone Elementary School	Portable Restrooms, between girls and boys restrooms, facing shade shelter, wall mount
04/04/17	W1164077	3710020-AAG-E	Boone Elementary School	Cafeteria, btwn cafeteria and auditorium, facing lunch arbor, wall mounted, right bubbler
04/04/17	W1164078	3710020-AAH-A	Perry Elementary	Cafeteria/auditorium bldg, kitchen, 2 compartment sink faucet (237-01)
04/04/17	W1164079	3710020-AAH-B	Perry Elementary	Cafeteria/auditorium bldg, ext wall near lunch court, lower left bubbler (237-02)
04/04/17	W1164080	3710020-AAH-C	Perry Elementary	BLDG 3, ext wall near supply room, lower left bubbler (237-03)
04/04/17	W1164081	3710020-AAH-D	Perry Elementary	BLDG 3, ext wall near girl restroom, right bubbler on right triple fountain (237-04)
04/04/17	W1164082	3710020-AAH-E	Perry Elementary	BLDG 4, ext wall near girls restroom, right bubbler on triple fountain. (237-05)
04/04/17	W1164083	3710020-AAI-A	Baker Elementary School	Admin/Auditorium btwn K1 & K2 restrooms right bubbler
04/04/17	W1164084	3710020-AAI-B	Baker Elementary School	Admin BLDG. btwn electrical meter rm & hallway door, right, tall bubbler
04/04/17	W1164085	3710020-AAI-C	Baker Elementary School	1-5 Supply Rm. near girls restroom & supply rm. upper right bubbler
04/04/17	W1164086	3710020-AAI-D	Baker Elementary School	7-12 next to custodian ups sign & girls restroom, left bubbler
04/04/17	W1164087	3710020-AAI-E	Baker Elementary School	Field Restrooms, outside bungalow restroom near sports field, lower right bubbler
04/05/17	W1164172	3710020-ABB-A	Chavez Elementary	Wall G near cafeteria, right bubbler
04/05/17	W1164173	3710020-ABB-B	Chavez Elementary	Auditorium, between mens/womens faculty rest rooms, right bubbler
04/05/17	W1164174	3710020-ABB-C	Chavez Elementary	D-102, near boys restroom D-108, right bubbler
04/05/17	W1164175	3710020-ABB-D	Chavez Elementary	upstairs D-204, between boys/girls restroom, right bubbler
04/05/17	W1164176	3710020-ABB-E	Chavez Elementary	Upstairs B Building, between restrooms B-204 and B-205, right bubbler
04/05/17	W1164183	3710020-ABD-A	Rolando Park Elementary	BLDG w/rooms 21-26, outside staff restroom, left bubbler
04/05/17	W1164184	3710020-ABD-B	Rolando Park Elementary	Outside cafeteria, facing playground, right bubbler
04/05/17	W1164185	3710020-ABD-C	Rolando Park Elementary	between student/staff restroom bldg, right bubbler
04/05/17	W1164186	3710020-ABD-D	Rolando Park Elementary	student/staff restroom bldg, under cover walkway, right bubbler

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04/05/17	W1164187	3710020-ABD-E	Rolando Park Elementary	Kindergarten area, outside K-1 and K-2, single bubbler
04/05/17	W1164188	3710020-ABE-A	Bell Middle School	BLDG 1300; Rm 1308(nurse) bubbler
04/05/17	W1164189	3710020-ABE-B	Bell Middle School	Cafeteria/Auditorium; lower faucet at two bowl sink
04/05/17	W1164190	3710020-ABE-C	Bell Middle School	Library BLDG 1100, west wall, upper/right bubbler
04/05/17	W1164191	3710020-ABE-D	Bell Middle School	PE BLDG 1200, north wall,next girls locker room, upper/left bubbler
04/05/17	W1164192	3710020-ABE-E	Bell Middle School	Phyiscal Ed BLDG 1200; west wall, next boys locker room, upper/left bubbler
04/05/17	W1164268	3710020-ABH-A	Johnson Elementary School	Kindergarten; S. wall Btwn Rm K1 & Storage RM 1. Right bubbler
04/05/17	W1164269	3710020-ABH-B	Johnson Elementary School	Cafeteria; E. wall @ Lunch Court; Upper/Left Bubbler
04/05/17	W1164270	3710020-ABH-C	Johnson Elementary School	Rm 1-6; S. wall btwn girls restroom & RM 4; right bubbler
04/05/17	W1164271	3710020-ABH-D	Johnson Elementary School	Child Development Cntr. S/E corner; E. wall playground; left bubbler
04/05/17	W1164272	3710020-ABH-E	Johnson Elementary School	Staff/Student portable restrooms, btwn men&women's restroom. Lower right bubbler
04/05/17	W1164295	3710020-AAD-B	SDUSD SD Coop Charter #2	Room 128, bubbler in sink
04/05/17	W1164296	3710020-AAD-A	SDUSD SD Coop Charter #2	Room 127, bubbler in sink
04/06/17	W1164332	3710020-AAC-C	Emerson Elementary	Near room 115, between restrooms, right bubbler on double fountain
04/06/17	W1164421	3710020-ABF-A	Fulton K-8	Cafeteria; Prep Kitchen Sink, near door
04/06/17	W1164422	3710020-ABF-B	Fulton K-8	Cafeteria; btwn cafeteria & auditorium; upper right bubbler
04/06/17	W1164423	3710020-ABF-C	Fulton K-8	BLDG Rms 1-6; near speech pathologist rm, right bubbler
04/06/17	W1164424	3710020-ABF-D	Fulton K-8	Portable Restroom; next men's restroom facing playground; front/lower bubbler
04/06/17	W1164425	3710020-ABF-E	Fulton K-8	Kindergarten Rms K1 - K3; btwn K2&K1 facing playground; right bubbler
04/06/17	W1164430	3710020-ABG-A	Mann Middle School	BLDG 100, Main Office, far left bubbler (312-1)
04/06/17	W1164431	3710020-ABG-B	Mann Middle School	Cafeteria BLDG, east side, triple fountain, center bubbler
04/06/17	W1164432	3710020-ABG-C	Mann Middle School	BLDG 300, next to custodian, single bubbler

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04/06/17	W1164433	3710020-ABG-D	Mann Middle School	Kitchen interior back wall, back sink, faucet
04/06/17	W1164434	3710020-ABG-E	Mann Middle School	BLDG 600, underneath cover outside, center bubbler
04/06/17	W1164507	3710020-ABI-A	Webster Elementary	Main office, admin, nurses office,goosneck faucet (289-01)
04/06/17	W1164508	3710020-ABI-B	Webster Elementary	Cafeteria, east facing wall, center bubbler (289-02)
04/06/17	W1164509	3710020-ABI-C	Webster Elementary	BLDG rooms 6-9, west wall between boys/girls restroom, far right bubbler (289-03)
04/06/17	W1164510	3710020-ABI-D	Webster Elementary	Bungalows, east facing, two triple fountains, left triple, far left bubbler (289-04)
04/06/17	W1164511	3710020-ABI-E	Webster Elementary	Library, west facing, drinking fountains, right bubbler
04/06/17	W1164531	3710020-ABJ-A	Balboa Elementary	BLDG 100, exterior between boys/girls restroom, right bubbler
04/06/17	W1164532	3710020-ABJ-B	Balboa Elementary	BLDG 400, inside hallway north, between girls/boys restroom, right bubbler
04/06/17	W1164533	3710020-ABJ-C	Balboa Elementary	BLDG 300 lower, right hallway, between boys/girls restroom, right bubbler
04/06/17	W1164534	3710020-ABJ-D	Balboa Elementary	BLDG 300 upstairs, between boys/girls restroom, right bubbler
04/06/17	W1164535	3710020-ABJ-E	Balboa Elementary	BLDG 200, next to teachers lounge, lower right bubbler
04/06/17	W1164613	3710020-ACA-A	Freese Elementary	two story BLDG w/rooms 27-34, exterior, 1st floor, between girls/boys restrooms, facing b
04/06/17	W1164614	3710020-ACA-B	Freese Elementary	Cafeteria exterior, between storage 4 & supply rooms, facing library courtyard
04/06/17	W1164615	3710020-ACA-C	Freese Elementary	rooms 10-13, ext next to room 13, facing library courtyard, lower left bubbler
04/06/17	W1164616	3710020-ACA-D	Freese Elementary	Main BLDG, room 2, classroom sinks, next to exit, bubbler on left sink
04/06/17	W1164617	3710020-ACA-E	Freese Elementary	Rooms 4-9, exterior between boys/girls restrooms, triple fountain, right bubbler
04/06/17	W1164640	3710020-ACB-A	Bethune K-8	bldg 1, room 23, kindergarten classroom sink, bubbler at sink
04/06/17	W1164641	3710020-ACB-B	Bethune K-8	Portable classrooms, room B-26, sink bubbler
04/06/17	W1164642	3710020-ACB-C	Bethune K-8	Portable restroom adjacent to rooms R1-R8, floor mounted fountain near mens room, upp
04/06/17	W1164643	3710020-ACB-D	Bethune K-8	BLDG 6 exterior between custodian (gear locker) and boy's restroom, left single bubbler
04/06/17	W1164644	3710020-ACB-E	Bethune K-8	BLDG 6 exterior next to supply room, facing lunch court,left single fountain sink bubbler

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04/07/17	W1164824	3710020-ACC-A	Thrive Charter	BLDG 29, outside wall of room 29, middle bubbler on right fountain
04/07/17	W1164825	3710020-ACC-B	Thrive Charter	Room 35, bubbler in sink
04/07/17	W1164826	3710020-ACC-C	Thrive Charter	Room 36, bubbler in sink
04/07/17	W1164827	3710020-ACC-D	Thrive Charter	Room 37, bubbler in sink
04/07/17	W1164980	3710020-ACD-A	Oak Park Elementary	Kindergarten, room K-1, bubbler fountain (223-1)
04/07/17	W1164982	3710020-ACD-C	Oak Park Elementary	Cafeteria, Lunch area, triple fountain, middle bubbler (223-3)
04/07/17	W1164983	3710020-ACD-D	Oak Park Elementary	BLDG w/rooms 15-24, corner near room 15, left lower bubbler
04/07/17	W1164984	3710020-ACD-E	Oak Park Elementary	Bungalow, boys/girls restroom,single upper-right bubbler next to the dual fountain
04/07/17	W1165055	3710020-ACE-A	Rowan Elementary	Auditorium exterior, fountain near door, lower left bubbler.
04/07/17	W1165056	3710020-ACE-B	Rowan Elementary	BLDG 1, exterior next to room 4, triple fountain, left bubbler
04/07/17	W1165057	3710020-ACE-C	Rowan Elementary	BLDG 2, exterior next to room 8, triple fountain, left bubbler
04/07/17	W1165058	3710020-ACE-D	Rowan Elementary	PAL/Library, exterior, left of parent/teacher door, right fountain, single bubbler
04/07/17	W1165059	3710020-ACE-E	Rowan Elementary	BLDG 2, in room 8, bubbler at sink
04/07/17	W1165131	3710020-ACF-A	Millennial Tech Middle	Center court, east exterior wall, dual fixture, right bubbler (341-01)
04/07/17	W1165132	3710020-ACF-B	Millennial Tech Middle	Center court, west exterior wall, dual fixture, right bubbler (341-02)
04/07/17	W1165133	3710020-ACF-C	Millennial Tech Middle	BLDG 200, exterior, next to room 204, dual fixture, left bubbler (341-03)
04/07/17	W1165134	3710020-ACF-D	Millennial Tech Middle	BLDG 100, exterior, next to room 204, dual fixture, right bubbler (341-04)
04/07/17	W1165135	3710020-ACF-E	Millennial Tech Middle	Main office BLDG, east end, near men's restroom 3, single bubbler (341-05)
04/07/17	W1165137	3710020-ACG-A	Morse HS	Prep kitchen sink, under window, kitchen faucet cold
04/07/17	W1165138	3710020-ACG-B	Morse HS	Auditorium, exterior between boys/girls restroom, facing quad, 3 fountains, left bubbler or
04/07/17	W1165139	3710020-ACG-C	Morse HS	BLDG 300, exterior wall, next to girls restroom, facing library/innovation center, left bubbl
04/07/17	W1165140	3710020-ACG-D	Morse HS	Gym, exterior wall, facing covered walkway and courtyard/culinary arts, dual fixture, right

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04/07/17	W1165141	3710020-ACG-E	Morse HS	CDC Room 400, classroom sink, next to room 402, bubbler at sink
04/08/17	W1164177	3710020-ABC-A	Lincoln HS	BLDG 900, behind BLDG 900 in courtyard, upper bubbler
04/08/17	W1164178	3710020-ABC-B	Lincoln HS	BLDG 660, between 632 and 655, left bubbler
04/08/17	W1164179	3710020-ABC-C	Lincoln HS	BLDG 1400 food service, kitchen, faucet in prep room
04/08/17	W1164180	3710020-ABC-D	Lincoln HS	Softball and baseball field, east of softball field between stairs, lower bubbler
04/08/17	W1164181	3710020-ABC-E	Lincoln HS	BLDG 360, between 355 and 332, back of BLDG 360, left bubbler
04/08/17	W1165247	3710020-ACI-A	Zamarano Elementary	Bldg 700 South Campus.Kindergarden Rm 730 Sink Bubbler
04/08/17	W1165248	3710020-ACI-B	Zamarano Elementary	Bldg 700 South Campus.1st Floor between Girl's and Boy's restrooms facing playground.
04/08/17	W1165249	3710020-ACI-C	Zamarano Elementary	1st Grade room South Campus.Between Girl's and Boy's restrooms facing playground. le
04/08/17	W1165250	3710020-ACI-D	Zamarano Elementary	1st Grade room South Campus.Next to Supply Rm. left single fixture bubbler
04/08/17	W1165251	3710020-ACI-E	Zamarano Elementary	Restrooms North Campus. Next to Girl's restroom facing lunch arbor. Dual fountain right
04/08/17	W1165257	3710020-ACJ-A	Valencia Park Elementary	Boys and Girls Bathroom next to supply rm 21008, Triple fountain left bubbler.
04/08/17	W1165258	3710020-ACJ-B	Valencia Park Elementary	Auditorium Cafeteria Prep kitchen sink faucet.
04/08/17	W1165259	3710020-ACJ-C	Valencia Park Elementary	Between Library and Rm 19 Dual fountain Right Bubbler
04/08/17	W1165260	3710020-ACJ-D	Valencia Park Elementary	Between Rm 17 and 18 Triple fountain, middle bubbler
04/08/17	W1165261	3710020-ACJ-E	Valencia Park Elementary	Boys and Girls Bathroom outside playground. Dual fountain, right bubbler.
04/08/17	W1165270	3710020-AHA-A	SD Coop North	South side office, in office, bubbler at sink
04/08/17	W1165271	3710020-AHA-B	SD Coop North	back of bldg 22, under stairs, right bubbler
04/08/17	W1165272	3710020-AHA-C	SD Coop North	Room 16, inside, bubbler at sink
04/08/17	W1165273	3710020-AHA-D	SD Coop North	Room 29, inside, bubbler at sink
04/08/17	W1165274	3710020-AHA-E	SD Coop North	Room 22, inside, bubbler at sink
04/08/17	W1165275	3710020-ACC-E	Thrive Charter	Room 25, bubbler in sink

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04/08/17	W1165276	3710020-ACD-B	Oak Park Elementary	Main BLDG, office hallway, bubbler outside main office (223-2)
04/11/17	W1165284	3710020-ADB-A	Audubon K-8	100s BLDG, room 101, next to exit, bubbler in sink
04/11/17	W1165285	3710020-ADB-B	Audubon K-8	600s BLDG exterior, next to boys resroom, facing dirt field, triple fountain, right bubbler
04/11/17	W1165286	3710020-ADB-C	Audubon K-8	Assembly, exterior, between 219 and 220, dual fountain, upper right
04/11/17	W1165287	3710020-ADB-D	Audubon K-8	400's BLDG, exterior, near room 409, two fountains, upper left single bubbler
04/11/17	W1165288	3710020-ADB-E	Audubon K-8	Portable restroom, near rooms B18 - B20, exterior free standing two station, upper bubble
04/11/17	W1165289	3710020-ADC-A	Nye Elementary	Multi-purp bldg, kitchen, 2 compartment sink, faucet (218-01)
04/11/17	W1165290	3710020-ADC-B	Nye Elementary	BLDG 8, near lunch shelter, restrooms, triple fixture center bubbler (218-02)
04/11/17	W1165291	3710020-ADC-C	Nye Elementary	Portable classrooms, room B-08 exterior wall, triple fountain, right bubbler (218-03)
04/11/17	W1165292	3710020-ADC-D	Nye Elementary	BLBG 9, near library, right trpile fountain, right bubbler (218-04)
04/11/17	W1165293	3710020-ADC-E	Nye Elementary	BLDG 3, Exterior near playground, double fountain, left bubbler (218-05)
04/11/17	W1165294	3710020-ADE-A	Porter Elementary (South).	BLDG 400, east end, right lower bubbler
04/11/17	W1165295	3710020-ADE-B	Porter Elementary (South)	BLDG 500, room 501, bubbler at sink
04/11/17	W1165296	3710020-ADE-C	Porter Elementary (South)	BLDG 600 exterior, between 600 and 605, left upper bubbler
04/11/17	W1165297	3710020-ADE-D	Porter Elementary (South)	BLDG 202, kithchen prep sink, pull down washer
04/11/17	W1165298	3710020-ADE-E	Porter Elementary (South)	Restroom adjacent (north) of 200 building, exterior back, left upper bubbler
04/11/17	W1165314	3710020-ADD-A	Pacific View Elementary	BLDG 200, kitchen, faucet at 2 compartment sink (171-01)
04/11/17	W1165315	3710020-ADD-B	Pacific View Elementary	BLDG 200, exterior west wall, near lunch shelter, 3 fountains, lower left bubbler (171-02)
04/11/17	W1165316	3710020-ADD-C	Pacific View Elementary	BLDG 400, extterior north wall, quadruple fountain, right bubbler (171-03)
04/11/17	W1165317	3710020-ADD-D	Pacific View Elementary	BLDG 300, exterior west wall, adjacent to restrooms facing playground, triple fountain, rig
04/11/17	W1165318	3710020-ADD-E	Pacific View Elementary	Restroom T-1, exterior north wall, triple fountain, right bubbler (171-05)
04/11/17	W1165766	3710020-ADF-A	Porter Elementary North	Near staff restroom, behind room N204, exterior fountain between staff restrooms, 2 foun

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04/11/17	W1165767	3710020-ADF-B	Porter Elementary North	Kitchen/cafeteria, prep kitchen single compartment sink, sink faucet
04/11/17	W1165768	3710020-ADF-C	Porter Elementary North	BLDG 600, behind girls/boys restrooms, two fountains, upper left bubbler
04/11/17	W1165769	3710020-ADF-D	Porter Elementary North	BLDG 400, behind restrooms, two fountains, lower right bubbler
04/11/17	W1165770	3710020-ADF-E	Porter Elementary North	BLDG 400, in room N402, bubbler at sink
04/12/17	W1165252	3710020-ADA-A	Knox Middle	Auditorium, Exterior, next to stage door, across from luch arbor, upper right bubbler
04/12/17	W1165253	3710020-ADA-B	Knox Middle	Kitchen, 3 compartment sink, kitchen faucet
04/12/17	W1165254	3710020-ADA-C	Knox Middle	BLDG 3, next to supply room and girls restroom, 3 bubblers, far right
04/12/17	W1165255	3710020-ADA-D	Knox Middle	BLDG 3, west end, next to boys RR, and pole, triple fountain, center bubbler
04/12/17	W1165256	3710020-ADA-E	Knox Middle	Lower grass field, near restroom, freestanding dual bubbler, upper bubbler
04/12/17	W1166057	3710020-ADG-A	Gompers Prep	Auditorium, Exterior north wall, between girls/boys restrooms, dual fixture, left bubbler
04/12/17	W1166058	3710020-ADG-B	Gompers Prep	Cafeteria, kitchen, food prep area, east wall, swing arm faucet
04/12/17	W1166059	3710020-ADG-C	Gompers Prep	Locker room BLDG, north exterior wall at exercise room, dual fountain, right bubbler
04/12/17	W1166060	3710020-ADG-D	Gompers Prep	Rooms 46-47A, west wall at 47A, dual fixture, right bubbler
04/12/17	W1166061	3710020-ADG-E	Gompers Prep	Rooms 10-12, east wall across from 6/7th grade restroom, upper right bubbler
04/12/17	W1166072	3710020-ADH-A	Iftin Charter	BLDG 100, in kindergarten room1, bubbler at sink
04/12/17	W1166073	3710020-ADH-B	Iftin Charter	room 22, inside classroom, bubbler at sink
04/12/17	W1166074	3710020-ADH-C	Iftin Charter	BLDG 100, exterior facing coutyard, triple fountain, left bubbler
04/12/17	W1166075	3710020-ADH-D	Iftin Charter	BLDG 300, east facing exterior triple fountain, right bubbler
04/12/17	W1166076	3710020-ADH-E	Iftin Charter	BLDG 200, south facing exterior single & double fountain, left bubbler on double
04/12/17	W1166088	3710020-ADI-A	Crawford High School	Kitchen, south wall, southwest corner, 2 compartment sink, faucet
04/12/17	W1166089	3710020-ADI-B	Crawford High School	BLDG 900, west wall near girls locker room, right bubbler on dual fixture
04/12/17	W1166090	3710020-ADI-C	Crawford High School	BLDG 900, west wall near boys locker room, left bubbler on dual fixture

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04/12/17	W1166091	3710020-ADI-D	Crawford High School	BLDG 400, northwest side between restrooms, next to custodian locker, upper right bubb
04/12/17	W1166092	3710020-ADI-E	Crawford High School	BLDG 800 lower level, between restrooms and custodial locker 5, upper right bubbler
04/12/17	W1166093	3710020-ADJ-A	Penn Elementary	Library/multi purpose, Kitchen, faucet at single compartment deep sink, faucet (235-01)
04/12/17	W1166094	3710020-ADJ-B	Penn Elementary	Rooms 02-06 bldg, exterior wall of girls resrroom, facing B-7, triple fountain, left bubbler (
04/12/17	W1166095	3710020-ADJ-C	Penn Elementary	Portable classrooms, exterior wall at room B-3, two tripple fountains, left bubbler on right
04/12/17	W1166096	3710020-ADJ-D	Penn Elementary	Rooms 02-05 bldg, exterior wall of girls restroom, facing B-7,triple fountain, right bubbler
04/12/17	W1166097	3710020-ADJ-E	Penn Elementary	Rooms 02-04 bldg, exterior wall of girls restroom, facing B-12,triple fountain, left bubbler
04/13/17	W1166147	3710020-AEA-A	Paradise Hills Elementary	Cafeteria, inside kitchen, wall adjacent to parking lot, 2 compartment sink, faucet (229-01
04/13/17	W1166148	3710020-AEA-B	Paradise Hills Elementary	Admin BLDG, room 2, bubbler at sink (229-02)
04/13/17	W1166149	3710020-AEA-C	Paradise Hills Elementary	Admin BLDG, exterior wall of boys restroom, near supply room, left bubbler on double fou
04/13/17	W1166150	3710020-AEA-D	Paradise Hills Elementary	Admin BLDG, exterior wall of girls restroom, near room 11, right bubbler on triple fountain
04/13/17	W1166151	3710020-AEA-E	Paradise Hills Elementary	BLDG 900, exterior of room 8 facing playground, left lower bubbler (229-05)
04/13/17	W1166155	3710020-AEB-A	San Diego SCPA	BLDG 700 Cafeteria, in kitchen, north wall, single compartment sink faucet (368-01)
04/13/17	W1166156	3710020-AEB-B	San Diego SCPA	BLDG 600 PE exterior north wall, triple fountain, right bubbler (368-02)
04/13/17	W1166157	3710020-AEB-C	San Diego SCPA	BLDG 400, north of room 401, free standing concrete pedestal, single bubbler (368-03)
04/13/17	W1166158	3710020-AEB-D	San Diego SCPA	BLDG 200, northwest wall, lower right bubbler (368-04)
04/13/17	W1166159	3710020-AEB-E	San Diego SCPA	Admin bldg A, east of finance office,free standing concrete pedestal, single bubbler (368
04/13/17	W1166313	3710020-AEC-A	Franklin Elementary	Rooms 1-6, hallway wall mount, next to ramp facing girls restroom, dual fountain, left bub
04/13/17	W1166314	3710020-AEC-B	Franklin Elementary	Rooms 7-12, hallway wall mount, between rooms 7 and 9, dual fountain, left bubbler (113
04/13/17	W1166315	3710020-AEC-C	Franklin Elementary	Portable rooms B7-B9, in room B9, bubbler at sink (113-3)
04/13/17	W1166316	3710020-AEC-D	Franklin Elementary	Rooms 14-17,wall mount, between girls/boys restrooms, facing courtyard, lower left bubb
04/13/17	W1166317	3710020-AEC-E	Franklin Elementary	Kindergarten, room 18, sink between storage and girls restroom, bubbler at sink (113-5)

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04/13/17	W1166357	3710020-AED-A	Foster Elementary	BLDG 3, east end between boys restroom and gear locker, left lower bubbler (111-01)
04/13/17	W1166358	3710020-AED-B	Foster Elementary	BLDG 3, inside room 9, bubbler at sink (111-2)
04/13/17	W1166359	3710020-AED-C	Foster Elementary	BLDG 4, inside room 2, bubbler at sink (111-3)
04/13/17	W1166360	3710020-AED-D	Foster Elementary	BLDG 3, near south end, between boys RR and custodial closet, two fountains, right bubl
04/13/17	W1166361	3710020-AED-E	Foster Elementary	BLDG 5, room B-23, bubbler at sink (111-5)
04/13/17	W1166508	3710020-AEE-A	Dailard Elementary	BLDG 1, next to girls RR, triple fixture, right bubbler
04/13/17	W1166509	3710020-AEE-B	Dailard Elementary	BLDG 2, near RR and room 21, triple fixture, right bubbler
04/13/17	W1166510	3710020-AEE-C	Dailard Elementary	BLDG 5 Library/mutipurpose, between RRooms, right upper bubbler
04/13/17	W1166511	3710020-AEE-D	Dailard Elementary	Cafe adjacent to bldg 5 near lunch court, triple fixture, right bubbler
04/13/17	W1166512	3710020-AEE-E	Dailard Elementary	BLDG 3, next to RR, triple fixture, right bubbler
04/14/17	W1166639	3710020-AEF-C	Gage Elementary	200, room K-2, bubbler at sink
04/14/17	W1166640	3710020-AEF-D	Gage Elementary	BLDG 200, west corner, next to K-3 and girls RR, triple fountain, left bubbler
04/14/17	W1166641	3710020-AEF-E	Gage Elementary	BLDG 300, east side, between girls RR and custodial room, right fountain single bubbler
04/14/17	W1166642	3710020-AEF-A	Gage Elementary	BLDG 4, room B-8, bubbler at sink
04/14/17	W1166643	3710020-AEF-B	Gage Elementary	BLDG 5, lunch court, single bubbler left of hand sink
04/14/17	W1166644	3710020-AEI-A	Green Elementary	Multipurpose BLDG, south exterior, near RRoms and room 20,lower left bubblert
04/14/17	W1166645	3710020-AEI-B	Green Elementary	K-36 bldg, room 33 back, bubbler in sink
04/14/17	W1166646	3710020-AEI-C	Green Elementary	TK-26, east wall next to RR and custodial closet, triple fountain, left bubbler
04/14/17	W1166647	3710020-AEI-D	Green Elementary	11-16 BLDG, near playing field between RR, triple fountain, center bubbler
04/14/17	W1166648	3710020-AEI-E	Green Elementary	Kitchen, exterior near lunch court, triple fountain, center bubbler
04/14/17	W1166678	3710020-AFA-A	Clay Elementary	Kindergarten building, Exterior east facing wall near gate, small fountain w/single bubbler
04/14/17	W1166679	3710020-AFA-B	Clay Elementary	Nurses office, bubbler at sink

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04/14/17	W1166680	3710020-AFA-C	Clay Elementary	Main BLDG, near room 2, triple fountain, right bubbler
04/14/17	W1166681	3710020-AFA-D	Clay Elementary	West facing wall near room 10, triple fountain, center bubbler
04/14/17	W1166682	3710020-AFA-E	Clay Elementary	Cafeteria bldg, south wall, two fountains, lower right bubbler
04/14/17	W1166700	3710020-AEH-A	Rodriguez Elementary	Auditorium/Cafeteria Bldg. 800; S Wall in Kitchen; single faucet on single compartment si
04/14/17	W1166701	3710020-AEH-B	Rodriguez Elementary	Auditorium/Cafeteria Bldg. 800;Exterior north wall; Lower Left-side bubbler of 3 separate
04/14/17	W1166702	3710020-AEH-C	Rodriguez Elementary	Bldg. 500;Exterior West wall of 1st floor girls restrooms;Left lower Bubbler of 3 separate s
04/14/17	W1166703	3710020-AEH-D	Rodriguez Elementary	Lower Playground;NE of room 506; East/Lower Bubbler on a concrete pedestal double fo
04/14/17	W1166704	3710020-AEH-E	Rodriguez Elementary	Playground;S of room 302;West/Lower Bubbler on a metallic pedestal triple fountain
04/14/17	W1166747	3710020-AFB-A	Memorial Scholars & Athletes	King-Chávez Academy Classroom Bldg. 600;N wall;interior swing arm faucet at 2-compar
04/14/17	W1166748	3710020-AFB-B	Memorial Scholars & Athletes	Exterior south wall of food Service Bldg.;Right bubbler on double fountain
04/14/17	W1166749	3710020-AFB-C	Memorial Scholars & Athletes	Physical Ed. Bldg. 700; Exterior north wall;Right bubbler on triple fountain
04/14/17	W1166750	3710020-AFB-D	Memorial Scholars & Athletes	Media Center Bldg. 300; Exterior North wall; Left/lower bubbler of 2 separate single founta
04/14/17	W1166751	3710020-AFB-E	Memorial Scholars & Athletes	Auditorium Bldg. 100; Exterior North wall; : Left bubbler on double fountain
04/15/17	W1166828	3710020-AEH-A	Chollas/Mead	CDC building;Outside fountain in playground; pedestal dual fountain upper bubbler
04/15/17	W1166829	3710020-AEH-B	Chollas/Mead	CDC Building;Room # 3103;Right-lower bubbler at sink
04/15/17	W1166830	3710020-AEH-C	Chollas/Mead	Building Cafeteria;Outside drinking fountain in front of Cafeteria;Upper-Right Bubbler
04/15/17	W1166831	3710020-AEH-D	Chollas/Mead	300 Building;Outside Drinking fountain next to restrooms;Middle Bubbler
04/15/17	W1166836	3710020-AFD-A	Adams Elementary	BLDG 200, prep kitchen near entrance, swing arm faucet
04/15/17	W1166837	3710020-AFD-B	Adams Elementary	BLDG 300, 1st floor, near room 1 and science lab, lower left bubbler
04/15/17	W1166838	3710020-AFD-C	Adams Elementary	BLDG 300, 1st floor, between gardner and D3 rooms, triple fountain, left bubbler
04/15/17	W1166839	3710020-AFD-D	Adams Elementary	BLDG 300, 1st floor, west end, between kindergarten rooms 5 & 6, triple fountain, left bub
04/15/17	W1166840	3710020-AFD-E	Adams Elementary	BLDG 300, room 14, bubbler at sink

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04/15/17	W1166841	3710020-AFE-A	O'Farrell Charter	BLDG 400, between outside restrooms, upper right bubbler
04/15/17	W1166842	3710020-AFE-B	O'Farrell Charter	Cafeteria/staff lounge, triple fountain, middle bubbler
04/15/17	W1166843	3710020-AFE-C	O'Farrell Charter	Kitchen, single compartment sink, faucet
04/15/17	W1166844	3710020-AFE-D	O'Farrell Charter	BLDG 503 front, outside 3 fountains, middle fountain bubbler
04/15/17	W1166845	3710020-AFE-E	O'Farrell Charter	BLDG 300; adjacent to rooms 101 and 102, outside batrooms, upper right bubbler
04/15/17	W1166868	3710020-AEG-A	Hardy Elementary	Kindergarten Building, North facing side, outside play area, R side bubbler
04/15/17	W1166869	3710020-AEG-B	Hardy Elementary	Auditorium Building, outdoors on W side, R side upper bubbler
04/15/17	W1166870	3710020-AEG-C	Hardy Elementary	Administration Building; Nurse's office; sink faucet
04/15/17	W1166871	3710020-AEG-D	Hardy Elementary	Main classroom Building; S-facing wall close to RM5; Right side bubbler on triple fountain
04/15/17	W1166872	3710020-AEG-E	Hardy Elementary	Main Classroom Bdg; Triple bubbler on N-facing wall near Room #6; Bubbler on far left si
04/15/17	W1166873	3710020-AFC-A	Hoover High	Exterior East side of Cafeteria Building; Near entrance to faculty lunch room; R bubbler o
04/15/17	W1166874	3710020-AFC-B	Hoover High	Interior North side of Cafeteria building; Single Faucet on 2-compartment sink next to foo
04/15/17	W1166875	3710020-AFC-C	Hoover High	Exterior South side of Girls Locker Room; Far right bubbler on a triple bubbler fountain
04/15/17	W1166876	3710020-AFC-D	Hoover High	South side of 900 building (Southeast corner);Far right and upper bubbler of 2 separate s
04/15/17	W1166877	3710020-AFC-E	Hoover High	200 Building;Inside hallway next to Room 205;Lower right bubbler of 2 single fountains
04/18/17	W1166999	3710020-AGB-A	Benchley Weinberger	Outside kindergarten building between boys & girls restrooms;Lower LEFT-Bubbler drinki
04/18/17	W1167000	3710020-AGB-B	Benchley Weinberger	Auditorium;Between assembly door and stage door;FAR LEFT- bubbler of left drinking fo
04/18/17	W1167001	3710020-AGB-C	Benchley Weinberger	1-6 bldg;near playground between boys & girls RR;LEFT bubbler of LEFT water fountain
04/18/17	W1167002	3710020-AGB-D	Benchley Weinberger	7-12 BLDG;Between boys & girls restrooms across from Library;Left-lower bubbler from s
04/18/17	W1167003	3710020-AGB-E	Benchley Weinberger	LIBRARY;Outside Librarybetween adult RR;Lower LEFT-Drinking fountain of two;nearest
04/18/17	W1167057	3710020-AGG-A	Garfield High School	East Wing;near ASB;1st floor east wall between men and women's RR;Lower Left Bubble
04/18/17	W1167058	3710020-AGG-B	Garfield High School	Culinary Arts Kitchen;Right sink faucet

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04/18/17	W1167059	3710020-AGG-C	Garfield High School	West Wing;Fourth floor exterior west wall next to elevator;Left bubbler
04/18/17	W1167060	3710020-AGG-D	Garfield High School	West Wing;3rd floor exterior west wall across from women's restroom;Upper Left bubbler
04/18/17	W1167061	3710020-AGG-E	Garfield High School	West Wing;2nd floor exterior west wall next to men's restroom;Lower Right bubbler
04/18/17	W1167211	3710020-AFG-A	Henry High	Auditorium/stage/Prop room;Eastside exterior between custodian 6 door and M RR; L and
04/18/17	W1167212	3710020-AFG-B	Henry High	East interior wall of Kitchen; 2 compartment sink, faucet
04/18/17	W1167213	3710020-AFG-C	Henry High	300 bldg. west end, Restrooms; R side lower bubbler of 2 single fountains
04/18/17	W1167214	3710020-AFG-D	Henry High	100 BLDG; Exterior S Side next to Girl's RR; L lower bubbler of 2 single fountains
04/18/17	W1167215	3710020-AFG-E	Henry High	PRE-K BUNGALOW B-101; Bubbler water fountain R side of sink inside classroom
04/18/17	W1167251	3710020-AGF-A	Grant K-8	Administrative Building; Upper Level room 4 interior west wall near girl's restroom; Single
04/18/17	W1167252	3710020-AGF-B	Grant K-8	Administrative Building;East interior wall of Auditorium next to Food Serv. RM 221;Single
04/18/17	W1167253	3710020-AGF-C	Grant K-8	700 Building; Interior of classroom 11; Bubbler on the R side of the sink
04/18/17	W1167254	3710020-AGF-D	Grant K-8	Administrative Building; SWest exterior side of building next to PE Equip. RM 232; R bubl
04/18/17	W1167255	3710020-AGF-E	Grant K-8	Kindergarten Building; Right sink inside of classroom K-1; Sink-mount bubbler on right sic
04/18/17	W1167256	3710020-AFJ-A	Hearst Elementary	Auditorium/Serving RM; Inside serving room near kitchen roll up door; R side bubbler on
04/18/17	W1167257	3710020-AFJ-B	Hearst Elementary	1-5 bldg.; Exterior west end near black top playground and Lunch court; Lower L side of 2
04/18/17	W1167258	3710020-AFJ-C	Hearst Elementary	7-12 BLDG; west end near black top playground basketball area;L side bubbler of a 3-bul
04/18/17	W1167259	3710020-AFJ-D	Hearst Elementary	1-6 BLDG; N exterior wall; L bubbler of 3-bubbler fountain near corner
04/18/17	W1167260	3710020-AFJ-E	Hearst Elementary	Kinder play ground; Outside kinder classrooms between toy storage doors; Lower L side
04/19/17	W1166990	3710020-AFH-A	Holly Drive Leadership	Room B-21 Bubbler in sink
04/19/17	W1166991	3710020-AFH-B	Holly Drive Leadership	Room B-19 Bubbler in sink
04/19/17	W1166992	3710020-AFH-C	Holly Drive Leadership	Room B-17 Bubbler in sink
04/19/17	W1166993	3710020-AFH-D	Holly Drive Leadership	Room B-16 Bubbler in sink

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04/19/17	W1166994	3710020-AFH-E	Holly Drive Leadership	Room B-14 Bubbler in sink
04/19/17	W1167284	3710020-AFI-B	Lewis Middle School	Cafeteria exterior, 2 triple fountains, right triple fountain, left bubbler
04/19/17	W1167285	3710020-AFI-C	Lewis Middle School	300 BLDG, between custodial #3 door and boys RR, single bubbler fountain next to a dua
04/19/17	W1167286	3710020-AFI-D	Lewis Middle School	200 BLDG, near room 210 and boys restroom, 2 dual bubbler fountains, right fountain rig
04/19/17	W1167287	3710020-AFI-E	Lewis Middle School	Boys Gym, near boys locker door and boys restroom, triple bubbler fountain, middle bubb
04/19/17	W1167320	3710020-AGC-A	Mckinley Elementary	Media Center Building (Room #4), Bubbler at sink
04/19/17	W1167321	3710020-AGC-B	Mckinley Elementary	Outside Media Center Building (Room #4), one dual bubbler founatin, right bubbler
04/19/17	W1167322	3710020-AGC-C	Mckinley Elementary	Outside behind the Media Center at bottom of stairs, blue single bubbler fountain to the le
04/19/17	W1167323	3710020-AGC-D	Mckinley Elementary	Outside Rooms 9 and 10 near RR, two single bubbler fountains, upper right fountain
04/19/17	W1167324	3710020-AGC-E	Mckinley Elementary	Outside RR's between B21 and B22, two single bubbler fountains, upper right fountain
04/19/17	W1167330	3710020-AGD-A	Pershing Middle	Inside kitchen west wall across from kettles, 3 compartment sink, 2 faucets, left faucet
04/19/17	W1167331	3710020-AGD-B	Pershing Middle	outside boys' gym across from lunch court near restroom, two single bubbler fountains, u
04/19/17	W1167332	3710020-AGD-C	Pershing Middle	Outside between 1004A -1002B classrooms, two single bubbler fountains, upper left foun
04/19/17	W1167333	3710020-AGD-D	Pershing Middle	outside near room 901, two single bubbler fountains, upper left fountain
04/19/17	W1167334	3710020-AGD-E	Pershing Middle	outside near room 205, two single bubbler fountains, upper left fountain
04/19/17	W1167335	3710020-AGA-A	Marvin Elementary	Outside next to lunch court next near kitchen door, 2 dual bubbler fountains, left fixture, ri
04/19/17	W1167336	3710020-AGA-B	Marvin Elementary	Outside near Room #6 between RR & Supply Closet, 2 single bubbler fountains, right fou
04/19/17	W1167337	3710020-AGA-C	Marvin Elementary	Outside near Room #11 between RR's, 2 dual bubbler fountains, right fountain, left bubbl
04/19/17	W1167338	3710020-AGA-D	Marvin Elementary	Outside bungalow restrooms next to room 19 b, 2 single bubbler fountains, right lower fou
04/19/17	W1167339	3710020-AGA-E	Marvin Elementary	at wall outside of kinder classrooms near playground, single bubbler drinking fountain
04/19/17	W1167379	3710020-AEH-E	Chollas/Mead	Kitchen;adjacent to room 501; double compartment sink faucet
04/20/17	W1167409	3710020-AGE-A	Keiler Leadership	Wall mounted exterior, between Auditorium & Cafeteria, facing lunch area, dual bubbler f

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04/20/17	W1167410	3710020-AGE-B	Keiler Leadership	Wall mounted exterior, 1st Floor, next to Equipment Room (H101A), facing Rooms 32-34
04/20/17	W1167411	3710020-AGE-C	Keiler Leadership	Near Rooms 5-8, Wall mounted exterior, next to Boys Restroom, facing courtyard & 2-sto
04/20/17	W1167412	3710020-AGE-D	Keiler Leadership	Near Rooms 9-11, Wall mounted exterior, next to a room (storage), facing Library, dual b
04/20/17	W1167413	3710020-AGE-E	Keiler Leadership	P.E. Complex, Wall mounted exterior, between Boys Restroom and Coaches Office, dual
04/20/17	W1167414	3710020-AGH-A	Roosevelt International	South side exterior next to B7, dual bubbler fountain, right bubbler
04/20/17	W1167415	3710020-AGH-B	Roosevelt International	800 Building, East side exterior between bulletin board and door, triple bubbler fountain, r
04/20/17	W1167416	3710020-AGH-C	Roosevelt International	Lunch Court, South wall next to lunch court, two single bubbler fountains, lower right foun
04/20/17	W1167417	3710020-AGH-D	Roosevelt International	Physical Education Building (400 building), South exterior wall next to boy's locker room,
04/20/17	W1167418	3710020-AGH-E	Roosevelt International	100 Building, West exterior wall between boys' and girls' restroom, triple bubbler fountain
04/20/17	W1167419	3710020-AGI-A	Sherman Elementary	Kinder play area outside of room #3, three single bubbler fountains, middle fountain
04/20/17	W1167420	3710020-AGI-B	Sherman Elementary	outside in lunch area, three single bubbler fountains, right fountain
04/20/17	W1167421	3710020-AGI-C	Sherman Elementary	Outside of room #12 left of boys RR, three single bubbler fountains, right fountain
04/20/17	W1167422	3710020-AGI-D	Sherman Elementary	Outside of room #28 left of boys RR, three single bubbler fountains, middle fountain
04/20/17	W1167423	3710020-AGI-E	Sherman Elementary	Outside of room # 21 (second floor), three single bubbler fountains, middle fountain
04/20/17	W1167436	3710020-AHE-A	San Diego High	100 Building, Inside Culinary Arts Classroom 114 across from range, faucet on single cor
04/20/17	W1167437	3710020-AHE-B	San Diego High	100 Building, East exterior wall next to Business Center door, two single bubbler fountain
04/20/17	W1167438	3710020-AHE-C	San Diego High	200 Building, South exterior wall between boy's locker room and gymnasium doors, triple
04/20/17	W1167439	3710020-AHE-D	San Diego High	1100 Building, Inside corridor west wall next to room 1105, two single bubbler fountains, I
04/20/17	W1167440	3710020-AHE-E	San Diego High	900 Building, South exterior wall next to room 901, two single bubbler fountains, lower lef
04/20/17	W1167446	3710020-AHF-A	San Diego Global	Room 102, bubbler at classroom sink/faucet with push button cap
04/20/17	W1167447	3710020-AHF-B	San Diego Global	Room 104, bubbler at classroom sink/faucet with push button cap
04/20/17	W1167448	3710020-AHF-C	San Diego Global	Room 105, bubbler at classroom sink/faucet with push button cap

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04/20/17	W1167449	3710020-AHF-D	San Diego Global	Room 107, bubbler at classroom sink/faucet with push button cap
04/20/17	W1167450	3710020-AHF-E	San Diego Global	Exterior, near grass area by 35th Street, floor mounted cement stand with two single bubl
04/21/17	W1168009	3710020-AHI-A	Ballard Elementary	Auditorium Bldg.; Outside Bathrooms next to the Auditorium; Upper left bubbler of 2 singl
04/21/17	W1168010	3710020-AHI-B	Ballard Elementary	Inside the Workroom/Staff Lounge; faucet the workroom interior sink
04/21/17	W1168011	3710020-AHI-C	Ballard Elementary	Kitchen Bldg; Interior hot and cold faucet on a single compartment metal sink
04/21/17	W1168012	3710020-AHI-D	Ballard Elementary	Building Main Office; Ext. Drinking fountain behind the main office in the playground; left u
04/21/17	W1168013	3710020-AHI-E	Ballard Elementary	I High Bldg.; SE end of the bldg.; 2 high/low sets of single fountains; Upper L bubbler of tl
04/21/17	W1168027	3710020-AIG-A	Jefferson Elementary	Exterior fountain on free standing wall facing cafeteria, upper right bubbler.
04/21/17	W1168028	3710020-AIG-B	Jefferson Elementary	Exterior wall mount, facing lunch court, between Girls/Boys RR, triple fountain, left bubble
04/21/17	W1168029	3710020-AIG-C	Jefferson Elementary	BLDG 200, 1st floor, between RM 202 and 203, double fountain, right bubbler
04/21/17	W1168030	3710020-AIG-D	Jefferson Elementary	BLDG 800, 1st floor, between RMs 5 and 6, dual fountain, right bubbler
04/21/17	W1168031	3710020-AIG-E	Jefferson Elementary	BLDG 800, 2nd floor, between RMs 13 and 14, dual fountain, left bubbler
04/21/17	W1168032	3710020-AIB-A	Washington Elementary	West wing, 1st floor, near room 4, across from RR, triple fountain, left bubbler
04/21/17	W1168033	3710020-AIB-B	Washington Elementary	Multi purp bldg, exterior north wall, triple fountain, center bubbler.
04/21/17	W1168034	3710020-AIB-C	Washington Elementary	West wing, 1st floor, across from custodial supply and RM 17, upper right bubbler
04/21/17	W1168035	3710020-AIB-D	Washington Elementary	Kindergarten BLDG, exterior south wall, next to K-1, triple fountain, center bubbler
04/21/17	W1168036	3710020-AIB-E	Washington Elementary	CDC Classroom P-2, east wall, bubbler at sink
04/21/17	W1168037	3710020-AFI-A	Lewis Middle School	Cafeteria single faucet dual sink
04/22/17	W1168017	3710020-AHH-A	Alba High	Main office Bldg.; Nurse's office; single bubbler on the right side of the sink inside the offi
04/22/17	W1168018	3710020-AHH-B	Alba High	Classroom building; Lunch patio area on Exterior North Wall; Upper left bubbler of 2 singl
04/22/17	W1168019	3710020-AHH-C	Alba High	Kitchen, two compartment sink, faucet
04/22/17	W1168020	3710020-AHH-D	Alba High	Classroom building; Room 4; Single bubbler on the r side of the interior sink

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04/22/17	W1168021	3710020-AHH-E	Alba High	Classroom building; Room 10; Single bubbler on the r side of the interior sink
04/22/17	W1168022	3710020-AIJ-A	Arroyo Paseo HS	Main classroom building, north exterior wall, triple fountain, left bubbler
04/22/17	W1168023	3710020-AIJ-B	Arroyo Paseo HS	Main building, room 18, bubbler at sink
04/22/17	W1168024	3710020-AIJ-C	Arroyo Paseo HS	Main building, room 17, bubbler at sink
04/22/17	W1168025	3710020-AIJ-D	Arroyo Paseo HS	Main building, room 14, bubbler at sink
04/22/17	W1168026	3710020-AIJ-E	Arroyo Paseo HS	Main building, room 13, bubbler at sink
04/22/17	W1168166	3710020-AGJ-A	Florence Elementary	Main Bldg Upper Level;Exterior west of Bldg. near boy's RR facing stairs; lower/left bubbl
04/22/17	W1168167	3710020-AGJ-B	Florence Elementary	West end Lower Level Main Bldg.; Ext.Wall mounted 3-bubbler fountain between Girls &
04/22/17	W1168168	3710020-AGJ-C	Florence Elementary	Cafeteria/Auditorium;Wall mounted exterior (West of Bldg.), facing lunch court; Lower left
04/22/17	W1168169	3710020-AGJ-D	Florence Elementary	Bldg. 301;Wall mounted exterior betw. Boy&Girls RRs, facing Kgarden/blacktop;Upper R
04/22/17	W1168170	3710020-AGJ-E	Florence Elementary	CDC (Rms C3 & C2);Wall mounted exterior (East of Bldg.)facing Children's Center Play A
04/22/17	W1168171	3710020-AJE-A	Chesterton Elementary	Auditorium exterior, North east corner, lower left bubbler
04/22/17	W1168172	3710020-AJE-B	Chesterton Elementary	Kitchen, south wall, right of range, wall mount faucet
04/22/17	W1168173	3710020-AJE-C	Chesterton Elementary	BLDG 200, south exterior facing blacktop, triple fountain, right bubbler
04/22/17	W1168174	3710020-AJE-D	Chesterton Elementary	BLDG 300, east exterior next to girls RR, triple white fountain, center bubbler
04/22/17	W1168175	3710020-AJE-E	Chesterton Elementary	B-50 classroom, bubbler at sink
04/22/17	W1168186	3710020-AJG-A	Angier Elementary	Lunch Court area near room 9; Far Left bubbler of exterior fountains closest to girls RR
04/22/17	W1168187	3710020-AJG-B	Angier Elementary	Exterior next to room 16; two triple fountains, right bubbler on right fountain
04/22/17	W1168188	3710020-AJG-C	Angier Elementary	Cafeteria/Kitchen; South interior wall in the corner in Kitchen; Spray faucet
04/22/17	W1168189	3710020-AJG-D	Angier Elementary	West exterior wall next to custodial room; Two double fountains, right bubbler of right four
04/22/17	W1168190	3710020-AJG-E	Angier Elementary	Kindergarten; Inside K-2; bubbler on the right side of sink
04/22/17	W1168191	3710020-AJI-A	Carson Elementary	Room 14 exterior east wall, triple fountain, left bubbler

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04/22/17	W1168192	3710020-AJI-B	Carson Elementary	South/East facing wall at playground, next to girls RR, triple fountain, center bubbler
04/22/17	W1168193	3710020-AJI-C	Carson Elementary	Kindergarten playground , next to RM36, left bubbler on dual white fountain
04/22/17	W1168194	3710020-AJI-D	Carson Elementary	Cafeteria, kitchen south wall, spray nozzle
04/22/17	W1168195	3710020-AJI-E	Carson Elementary	South facing wall near boys RR, triple fountain, center bubbler
04/22/17	W1168196	3710020-AJH-A	Wegeforth Elementary	Assembly- Cafeteria; West wall of Kitchen; Faucet on a 2-compartment sink
04/22/17	W1168197	3710020-AJH-B	Wegeforth Elementary	Kindergarten Bldg.; Exterior east wall; Sample from R-side Bubbler on a drinking fountain
04/22/17	W1168198	3710020-AJH-C	Wegeforth Elementary	Classroom Bldg. East; : Exterior North wall; Right bubbler on a triple drinking fountain
04/22/17	W1168199	3710020-AJH-D	Wegeforth Elementary	Classroom Bldg. West; Exterior south wall ; Right bubbler on a double drinking fountain
04/25/17	W1168383	3710020-BAG-A	Hage Elementary	Harmonium, Inside first classroom door east wall, single bubbler fountain
04/25/17	W1168384	3710020-BAG-B	Hage Elementary	6-12 bldg., East end between boys RR & custodial closet, two single bubbler fountains le
04/25/17	W1168385	3710020-BAG-C	Hage Elementary	inside classroom B-2, bubbler at sink
04/25/17	W1168386	3710020-BAG-D	Hage Elementary	Kindergarten, inside Rm # 18, bubbler at sink
04/25/17	W1168387	3710020-BAG-E	Hage Elementary	admin bldg. Rm. 17, bubbler at sink
04/25/17	W1168388	3710020-BAH-A	Hickman Elementary	Hickman Hall, Sink in the Prep Kitchen (South of Bldg), faucet above single basin sink
04/25/17	W1168389	3710020-BAH-B	Hickman Elementary	Hickman Hall, Wall mounted exterior (South of Bldg), outside of Prep Kitchen, facing lunc
04/25/17	W1168390	3710020-BAH-C	Hickman Elementary	10s Bldg (Rms 10-16), Wall mounted exterior (South of Bldg), between Girls RR & Custo
04/25/17	W1168391	3710020-BAH-D	Hickman Elementary	20s Bldg (Rms 21-26), Wall mounted exterior (West of Bldg), between Girls RR & Custoc
04/25/17	W1168392	3710020-BAH-E	Hickman Elementary	40s Bldg (Rms 41-46), Wall mounted exterior (North of Bldg), between Girls RR & Custoc
04/25/17	W1168393	3710020-BAI-A	Sandburg Elementary	Multipurpose Room, Wall mounted exterior (South of Bldg), between Auditorium Door & C
04/25/17	W1168394	3710020-BAI-B	Sandburg Elementary	Cafeteria & Kitchen, Wall mounted exterior (West of Kitchen, North of Cafeteria), facing lu
04/25/17	W1168395	3710020-BAI-C	Sandburg Elementary	400 bldg, Wall mounted exterior (West of Bldg), facing fence & field, next to Girls RR, trip
04/25/17	W1168396	3710020-BAI-D	Sandburg Elementary	Portable Classrooms, Wall mounted exterior (West of Bldg), between Girls & Boys RR, fa

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04/25/17	W1168397	3710020-BAI-E	Sandburg Elementary	300 bldg, Wall mounted exterior (South of Bldg), next to Girls rr, facing Kinder Playgrounc
04/25/17	W1168398	3710020-BAJ-A	Mason Elementary	Auditorium, Wall mounted exterior (South of Bldg), between Girls RR & door to Auditoriur
04/25/17	W1168399	3710020-BAJ-B	Mason Elementary	Kitchen (Auditorium), Wall mounted exterior (West of Kitchen, North of Auditorium) facing
04/25/17	W1168400	3710020-BAJ-C	Mason Elementary	500 bldg, Wall mounted exterior (West of Bldg), next to Girls RR, facing 700 Bldg/Portabl
04/25/17	W1168401	3710020-BAJ-D	Mason Elementary	400 bldg, Wall mounted exterior (West of Bldg), next to Girls RR, facing Blacktop/Playgro
04/25/17	W1168402	3710020-BAJ-E	Mason Elementary	300 bldg, Wall mounted exterior (South of Bldg), next to Girls RR, facing Goldcoast Dr, tw
04/25/17	W1168403	3710020-BBA-A	Taft Middle	Cafeteria Bldg, East wall of kitchen, Faucet on a 2-compartment sink
04/25/17	W1168404	3710020-BBA-B	Taft Middle	Cafeteria, South walkway, quadruple bubbler fountain on brick pedistal, far right bubbler
04/25/17	W1168405	3710020-BBA-C	Taft Middle	Gymnasium, Exterior South wall of Girl's Locker room, triple bubbler fountain, right bubble
04/25/17	W1168406	3710020-BBA-D	Taft Middle	Gymnasium, Exterior South wall of Boy's Locker room, triple bubbler fountain, right bubbl
04/25/17	W1168407	3710020-BBA-E	Taft Middle	Library, South walkway, quadruple bubbler fountain on brick pedistal, far right bubbler
04/25/17	W1168502	3710020-AJH-E	Wegeforth Elementary	Admin./Cafeteria Bldg. at CDC; Interior South wall of cafeteria; Right Bubbler on the R-sic
04/26/17	W1168332	3710020-BBH-A	Walker Elementary	bldg 12-16, Inside rm 14 at back of room in 3-C room, Bubbler drinking fountain at sink
04/26/17	W1168333	3710020-BBH-B	Walker Elementary	bldg 11-16, Inside classroom 13 at back of room inside 3-D, bubbler at sink
04/26/17	W1168334	3710020-BBH-C	Walker Elementary	Kitchen/Lunch Area, Outside near lunch court at kitchen wall, three-bubbler fountain, left
04/26/17	W1168335	3710020-BBH-D	Walker Elementary	bldg 31-36, near black top playground closest to red play equipment, two single-bubbler f
04/26/17	W1168336	3710020-BBH-E	Walker Elementary	CC bldg, outdoor hallway on left wall between boys and girls RRs, two single-bubbler fou
04/26/17	W1168343	3710020-BAE-A	Harriet Tubman Charter	Main (Admin) Building, Outside (NW corner) of main building on West facing wall, triple b
04/26/17	W1168344	3710020-BAE-B	Harriet Tubman Charter	Cafeteria Building, Outside wall facing North, two sets of two single bubbler fountains, rig
04/26/17	W1168345	3710020-BAE-C	Harriet Tubman Charter	Inside Kitchen far South wall, regular faucet (not pull down) on 3 compartment sink
04/26/17	W1168346	3710020-BAE-D	Harriet Tubman Charter	Kindergarten Building, Room K-1, Single Bubbler on sink
04/26/17	W1168347	3710020-BAE-E	Harriet Tubman Charter	Bungalow Building, Outside of Room 16, freestanding fixture with 2 single bubbler fountai

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04/26/17	W1168551	3710020-BBI-A	Wangenheim Middle	Bungalow Restrooms, Outside Between restrooms near room #23 and dirt field, dual bub
04/26/17	W1168552	3710020-BBI-B	Wangenheim Middle	Outside West end of P E building Boys Gym, dual bubbler drinking fountain, right bubbler
04/26/17	W1168553	3710020-BBI-C	Wangenheim Middle	Outside East side Girls Gym, triple bubbler fountain, right bubbler
04/26/17	W1168554	3710020-BBI-D	Wangenheim Middle	West end of handball courts, dual bubbler fountain, left bubbler
04/26/17	W1168555	3710020-BBI-E	Wangenheim Middle	500 bldg. Media Center, Outside South end between 507 & Girls RR, dual bubbler founta
04/26/17	W1168556	3710020-BBG-A	Scripps Ranch High	Food Services Building, Inside west wall next to reverse osmosis water cylinder, single wa
04/26/17	W1168557	3710020-BBG-B	Scripps Ranch High	Gym, Inside lower floor Right side near staircase and men's restroom, three single-bubble
04/26/17	W1168558	3710020-BBG-C	Scripps Ranch High	Gym, Inside lower floor Left side near staircase and women's restroom, three single-bubb
04/26/17	W1168559	3710020-BBG-D	Scripps Ranch High	400 bldg, Lower floor hallway next to men's restroom and near rm# 413, Single bubbler d
04/26/17	W1168560	3710020-BBG-E	Scripps Ranch High	500 bldg, Lower Floor hallway between women's & men's RRs, same hall as no.4, Single
04/26/17	W1168562	3710020-BBF-A	Twain HS	BLDG 6, Exterior wall near RM 6, lower left bubbler
04/26/17	W1168563	3710020-BBF-B	Twain HS	Room 5, bubbler at sink
04/26/17	W1168564	3710020-BBF-C	Twain HS	Room 4, bubbler at sink
04/26/17	W1168565	3710020-BBF-D	Twain HS	Room 3, bubbler at sink
04/26/17	W1168566	3710020-BBF-E	Twain HS	BLDG 7-13, exterior west wall, lower left bubbler
04/27/17	W1168287	3710020-BAC-A	Einstein Academy	Main office building, Main office building, two compartment kitchen sink
04/27/17	W1168288	3710020-BAC-B	Einstein Academy	Main building outside multi purpose room, West wall between boys and girls RR, two sing
04/27/17	W1168289	3710020-BAC-C	Einstein Academy	2 story classroom building, Exterior south wall 1st floor between boys and girls RR, triple
04/27/17	W1168290	3710020-BAC-D	Einstein Academy	2 story classroom building, 1st floor interior adjacent to boys RR across from room 6, , tw
04/27/17	W1168291	3710020-BAC-E	Einstein Academy	2 story classroom building, 2nd floor adjacent to staircase across from room 9, dual bubb
04/27/17	W1168358	3710020-BBC-A	King-Chavez Academy	Outside Bathrooms east of main office, two single bubbler fountains, upper right fountain
04/27/17	W1168359	3710020-BBC-B	King-Chavez Academy	Outside, Next to girls bathroom and jungle gym, triple bubbler fountain, middle bubbler

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04/27/17	W1168360	3710020-BBC-C	King-Chavez Academy	Outside East of room 13, triple bubbler fountain, left bubbler
04/27/17	W1168361	3710020-BBC-D	King-Chavez Academy	Outside bathroom next to the Auditorium in front of Bathrooms, two single bubbler fountai
04/27/17	W1168362	3710020-BBC-E	King-Chavez Academy	Outside Bathrooms next to Library, three single bubbler fountains, middle fountain
04/27/17	W1168602	3710020-BCA-A	Dingeman Elementary	near Lunch Arbor, Between boys & girls RR and Custodian closet door, single bubbler rig
04/27/17	W1168603	3710020-BCA-B	Dingeman Elementary	B-4, NW end near RRs, triple bubbler fountain right of single bubbler fountain, right bubbl
04/27/17	W1168604	3710020-BCA-C	Dingeman Elementary	Kinder playground behind kinder classrooms near street, single bubbler brinking fountain
04/27/17	W1168605	3710020-BCA-D	Dingeman Elementary	B-20, inside classroom B-20 back of the room, bubbler at sink
04/27/17	W1168606	3710020-BCA-E	Dingeman Elementary	B-16, inside classroom B-16 back of the room, bubbler at sink
04/27/17	W1168617	3710020-BCD-A	Miramar Ranch Elementary	Lounge/lunch, south wall, triple fountain, left bubbler
04/27/17	W1168618	3710020-BCD-B	Miramar Ranch Elementary	kindergarten, north exterior wall, triple fountain, center bubbler
04/27/17	W1168619	3710020-BCD-C	Miramar Ranch Elementary	upper field bugalows, between boys/girls RR, two triple fountains, left fountain, left bubble
04/27/17	W1168620	3710020-BCD-D	Miramar Ranch Elementary	upper kinder area, fountain near TK B-3, double fountain, left bubbler
04/27/17	W1168621	3710020-BCD-E	Miramar Ranch Elementary	second floor hallway east end, near girls RR, lower left fountain bubbler
04/27/17	W1168766	3710020-BCE-A	Ross Elementary	Kitchen south wall, spray faucet at single compartment sink
04/27/17	W1168767	3710020-BCE-B	Ross Elementary	Auditorium/cafeteria, north exterior wall, triple drinking fountain, right bubbler
04/27/17	W1168768	3710020-BCE-C	Ross Elementary	BLDG 1-6, exterior east wall, three single fountains, lowest left bubbler
04/27/17	W1168769	3710020-BCE-D	Ross Elementary	BLDG 7-12, exterior east wall, three single fountains, lowest left bubbler
04/27/17	W1168770	3710020-BCE-E	Ross Elementary	Admin/kindergarten bldg, exterior south wall, left lower bubbler
04/28/17	W1168607	3710020-BCB-A	Scripps Elementary	300 bldg, Down stairs hallway near custodian door 2 & girls /boys RRs, two single bubble
04/28/17	W1168608	3710020-BCB-B	Scripps Elementary	300 bldg, Down stairs between 306 & RR, two single bubbler fountains, lower right founta
04/28/17	W1168609	3710020-BCB-C	Scripps Elementary	Lunch Court yard-Restrooms, south end of lunch court, two single bubbler fountains, upp
04/28/17	W1168610	3710020-BCB-D	Scripps Elementary	300 bldg, Up Stairs, near 356, two single bubbler fountains, lower right fountain

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04/28/17	W1168611	3710020-BCB-E	Scripps Elementary	300 bldg, Up Stairs, next to boys /girls RR & custodian door #3, two single bubbler founta
04/28/17	W1168622	3710020-BCI-A	Linda Vista Elementary	Kitchen, east interior wall, faucet at sink
04/28/17	W1168623	3710020-BCI-B	Linda Vista Elementary	RMs 1-13, North exterior wall across from play structure, lower left bubbler
04/28/17	W1168624	3710020-BCI-C	Linda Vista Elementary	State Preschool, south exterior of RM 7, dual fountain, left bubbler
04/28/17	W1168625	3710020-BCI-D	Linda Vista Elementary	RMs 14-22, west exterior wall near flagpole, lower left bubbler
04/28/17	W1168626	3710020-BCI-E	Linda Vista Elementary	cafeteria, south interior wall near kitchen, lower left bubbler
04/28/17	W1168627	3710020-BGB-A	East Village High	East interior wall of staff break room, bubbler at sink
04/28/17	W1168628	3710020-BGB-B	East Village High	Room B-2, art room, bubbler at sink
04/28/17	W1168629	3710020-BGB-C	East Village High	Room B-3, Island at front of room, bubbler at sink
04/28/17	W1168630	3710020-BGB-D	East Village High	Room B-2, south interior wall, bubbler at sink
04/28/17	W1168631	3710020-BGB-E	East Village High	East side of campus, next to fence, pedestal, lower bubbler
04/28/17	W1168771	3710020-BCF-A	Hancock Elementary	Kitchen, Southeast inside cafeteria, faucet above two compartment sink
04/28/17	W1168772	3710020-BCF-B	Hancock Elementary	Cafeteria, Southeast inside cafeteria, southeast corner, single bubbler fountain
04/28/17	W1168773	3710020-BCF-C	Hancock Elementary	Building 3, Outside of rooms 30 and 21 next to RRs, two single bubbler fountains, lower l
04/28/17	W1168774	3710020-BCF-D	Hancock Elementary	Building 2, North end of Building, triple bubbler fountain, center bubbler
04/28/17	W1168775	3710020-BCF-E	Hancock Elementary	Building 1, Inside Room 1, bubbler at sink
04/28/17	W1168791	3710020-BCH-A	Miller Elementary	Main office, nurse's area, faucet at sink
04/28/17	W1168792	3710020-BCH-B	Miller Elementary	Orange door bldg, south end, triple fountain, left bubbler
04/28/17	W1168793	3710020-BCH-C	Miller Elementary	Yellow door bldg, north end, triple fountain, left bubbler
04/28/17	W1168794	3710020-BCH-D	Miller Elementary	cafeteria, two compartment sink w/pulldown srayer and faucet, faucet
04/28/17	W1168795	3710020-BCH-E	Miller Elementary	Green door bldg, westerly end, triple and single fountains, right bubbler on triple fountain
04/29/17	W1168368	3710020-BBE-A	Normal Heights Elementary	200 bldg, : Wall mounted exterior (East of Bldg), 1st Floor (Rms 213-203), next to Unisex

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04/29/17	W1168369	3710020-BBE-B	Normal Heights Elementary	300 bldg, Rm 303, classroom sink, bubbler at sink
04/29/17	W1168370	3710020-BBE-C	Normal Heights Elementary	400 bldg, Wall mounted exterior (South of Bldg), 1st Floor, next to RRs and walkway, faci
04/29/17	W1168371	3710020-BBE-D	Normal Heights Elementary	500 bldg, Wall mounted exterior, 1st Floor, next to Women & Unisex Restrooms and walk
04/29/17	W1168372	3710020-BBE-E	Normal Heights Elementary	Multipurpose Bldg (Auditorium/Cafeteria), Wall mounted exterior (North of Bldg), next to F
04/29/17	W1169333	3710020-BCJ-A	Marshall Middle	PE building, Boys end, between boys & girls RR, two single bubbler fountains, lower right
04/29/17	W1169334	3710020-BCJ-B	Marshall Middle	Multi-Purpose Room, outside between boys & girls RR, two single bubbler fountains, upp
04/29/17	W1169335	3710020-BCJ-C	Marshall Middle	Building C, Outside lower floor east wall, two single bubbler fountains, upper left fountain
04/29/17	W1169336	3710020-BCJ-D	Marshall Middle	Building A, Outside east wall lowest level, two single bubbler fountains, upper left fountair
04/29/17	W1169337	3710020-BCJ-E	Marshall Middle	Building B, Lowest level east wall, two single bubbler fountains, upper left fountain
04/29/17	W1169338	3710020-BDA-A	Juarez Elementary	Kindergarten Bldg, Between K-1 & K-2 and next to girl's RR, two single bubbler fountains
04/29/17	W1169339	3710020-BDA-B	Juarez Elementary	Classrooms 1-6 bldg, North-East end of building next to boy/girl RRs, triple bubbler founta
04/29/17	W1169340	3710020-BDA-C	Juarez Elementary	Classrooms 9-12 bldg, East end of building next to boy's RR and P.E. Equipment room, t
04/29/17	W1169341	3710020-BDA-D	Juarez Elementary	Lunch Court, East exterior wall of kitchen next to lunch court, two single bubbler fountains
04/29/17	W1169342	3710020-BDA-E	Juarez Elementary	Kitchen, East interior wall of kitchen, sink faucet head above 2 compartment sink
04/29/17	W1169343	3710020-BDB-A	Jones Elementary	Kindergarten bldg, West exterior side between K-1 & K-2, two single-bubbler fountains, lo
04/29/17	W1169344	3710020-BDB-B	Jones Elementary	Auditorium/Multipurpose, East exterior wall between heater room & cafeteria door, two sir
04/29/17	W1169345	3710020-BDB-C	Jones Elementary	Kitchen, West interior wall in kitchen, spray nozzle above single compartment sink
04/29/17	W1169346	3710020-BDB-D	Jones Elementary	North-East exterior next to room 7 & P.E. Equipment room, triple bubbler fountain, left bul
04/29/17	W1169347	3710020-BDB-E	Jones Elementary	South-East exterior wall close to room 12, two single-bubbler fountains, lower left fountair
04/29/17	W1169348	3710020-BDC-A	Serra High	Main Office/ Building 1, South end of office hallway between RRs, single bubbler fountain
04/29/17	W1169349	3710020-BDC-B	Serra High	Building 2, Near rooms 213 and RRs, single bubbler fountain
04/29/17	W1169350	3710020-BDC-C	Serra High	Building 3 or 300 building, Outside North end near room 301, right triple bubbler fountain,

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04/29/17	W1169351	3710020-BDC-D	Serra High	Building 4 or 400 building, Inside hallway near room 411 next to RRs, two single-bubbler
04/29/17	W1169352	3710020-BDC-E	Serra High	inside Kitchen near lunch court, Located on kitchen island, faucet above single compartm
05/02/17	W1163912	3710020-AAE-A	Carver Elementary	Kindergarten Room #1, left sink bubbler, 057-1
05/02/17	W1163913	3710020-AAE-B	Carver Elementary	Kindergarten Room 2, right sink bubbler, 057-2
05/02/17	W1163914	3710020-AAE-C	Carver Elementary	Nurses office, bubbler in main sink, 057-3
05/02/17	W1163915	3710020-AAE-D	Carver Elementary	Interior patio, mid school, left fountain, middle bubbler 057-4
05/02/17	W1163916	3710020-AAE-E	Carver Elementary	interior patio, east of grass, right fountain, middle bubbler
05/02/17	W1165211	3710020-ACH-A	Bandini Elementary	Admin BLDG, west wall near corner, triple fountain, right bubbler
05/02/17	W1165212	3710020-ACH-B	Bandini Elementary	Kitchen, outside kitchen service building, double fountain, right bubbler
05/02/17	W1165213	3710020-ACH-C	Bandini Elementary	BLDG 7,8,9, near room 9, around corner from restrooms, double fountain, right bubbler
05/02/17	W1165214	3710020-ACH-D	Bandini Elementary	BLDG 7,8,9, in room 9, bubbler at sink
05/02/17	W1165215	3710020-ACH-E	Bandini Elementary	BLDG 10,11,12,13 in room 11, left side, bubbler at sink
05/02/17	W1166936	3710020-AFF-A	Fay Elementary	Main building, near elevator mechanical, upper right bubbler
05/02/17	W1166937	3710020-AFF-B	Fay Elementary	Main bldg, 2nd floor near custodial storage, lower left
05/02/17	W1166938	3710020-AFF-C	Fay Elementary	Kindergarten bldg, exterior north wall, upper right bubbler
05/02/17	W1166939	3710020-AFF-D	Fay Elementary	Cafeteria, exterior south wall between boys/girls RR, lower right bubbler
05/02/17	W1166940	3710020-AFF-E	Fay Elementary	Kitchen single compartment sink to the right of 3 stage sink
05/02/17	W1168057	3710020-AJD-A	Clark Middle	Kitchen, West side of kitchen near service area, sink faucet in wash sink, sign: "washing
05/02/17	W1168059	3710020-AJD-C	Clark Middle	400 / P.E. Building, Exterior drinking fountain on south wall adjacent to racquetball courts
05/02/17	W1168061	3710020-AJD-E	Clark Middle	200 Buildiing, room 207, sink faucet in center of room
05/02/17	W1168062	3710020-AJJ-A	Birney Elementary	Cafeteria, Wall mounted exterior (North of Bldg), facing lunch court, two single bubbler fo
05/02/17	W1168063	3710020-AJJ-B	Birney Elementary	Kindergarten/Preschool, Rm K1, classroom sink facing Restrooms, center bubbler betwe

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05/02/17	W1168064	3710020-AJJ-C	Birney Elementary	Wall mounted exterior behind the elevator (East of Bldg), next to Electrical Equipment Rm
05/02/17	W1168065	3710020-AJJ-D	Birney Elementary	200 BLGD, Wall mounted exterior (North of Bldg), between Storage 202 & 201/Girls & Bo
05/02/17	W1168066	3710020-AJJ-E	Birney Elementary	300 BLDG, Wall mounted exterior (North of Bldg), between Girls & Boys Restrooms, facir
05/03/17	W1168067	3710020-BAA-A	Burbank Elementary	Building 200 (first floor), Outside drinking fountain next to BDF/IDF/ Girls Bathroom(Hall w
05/03/17	W1168068	3710020-BAA-B	Burbank Elementary	Building 200 (Second Floor), Outside drinking fountain next to electrical room, two single
05/03/17	W1168069	3710020-BAA-C	Burbank Elementary	Building 300, Outside drinking fountain next to the 300 building south entrance, two single
05/03/17	W1168070	3710020-BAA-D	Burbank Elementary	Outside building 100 (playground), Drinking fountain in front of Building, two single bubble
05/03/17	W1168071	3710020-BAA-E	Burbank Elementary	inside Building 300 (Kitchen), faucet above single basin sink
05/03/17	W1168072	3710020-BAB-A	Central Elementary	Main Office Building, Outside North End of Campus Downstairs near Nurse's Office, two s
05/03/17	W1168073	3710020-BAB-B	Central Elementary	Cafeteria, Under covered lunch patio, two single bubbler fountains, lower left fountain
05/03/17	W1168074	3710020-BAB-C	Central Elementary	Cafeteria/Kitchen, Interior sink located in Southeast corner of kitchen, single faucet above
05/03/17	W1168075	3710020-BAB-D	Central Elementary	Northwest side of campus interior court yard, two single bubbler fountains, lower left foun
05/03/17	W1168076	3710020-BAB-E	Central Elementary	Bungalows, Room 53 at the Southwest corner of the campus, Bubbler on right side of sin
05/03/17	W1168277	3710020-AHD-A	Cherokee Point Elementary	Bldg. C; Wall mounted exterior (E of Bldg), facing lunch court area;upper R bubbler of 2 s
05/03/17	W1168278	3710020-AHD-B	Cherokee Point Elementary	2-Story Building A; Rm A101-Kindergarten, 1st Floor, single bubbler in classroom R side
05/03/17	W1168279	3710020-AHD-C	Cherokee Point Elementary	Ground level Bldg A;Wall-mounted ext. (East of Bldg), facing Bldg D, betw. A107-Mech. F
05/03/17	W1168280	3710020-AHD-D	Cherokee Point Elementary	Bldg D; Rm D102-Kinderg., 1st Floor, classroom sink/faucet;bubbler Rside of sink
05/03/17	W1168281	3710020-AHD-E	Cherokee Point Elementary	Bldg F; Wall mounted ext South side of Bldg, 1st Floor, next to Boys & Girls RRs, facing F
05/03/17	W1168297	3710020-BAD-A	Garfield Elementary	MultiPurpose Room (MPR)/Kitchen, Wall mounted along the hallway, between Girls & Bo
05/03/17	W1168298	3710020-BAD-B	Garfield Elementary	Kitchen, Wall mounted exterior (South of Bldg), between Kitchen & Rm 10, facing Lunch
05/03/17	W1168299	3710020-BAD-C	Garfield Elementary	Blg w/ Classrooms 12-18, Wall mounted exterior (East of Bldg), between Classrooms 17
05/03/17	W1168300	3710020-BAD-D	Garfield Elementary	classroom 2, classroom sink/faucet, bubbler with push button cap at sink

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05/03/17	W1168301	3710020-BAD-E	Garfield Elementary	CDC, CC3, classroom sink/faucet, 2 sinks, bubbler on right sink
05/03/17	W1169434	3710020-AHG-A	Darnall Charter	300 Building, Lunch Area outside of Men's Faculty RR, two single bubble fountains, uppe
05/03/17	W1169435	3710020-AHG-B	Darnall Charter	Bungalow Next to B-13, triple bubbler fountain, right bubbler
05/03/17	W1169436	3710020-AHG-C	Darnall Charter	200 Building, Near room 212, dual bubbler fountain, left bubbler
05/03/17	W1169437	3710020-AHG-D	Darnall Charter	700 Building, Corner of building, triple bubbler fountain, left bubbler
05/03/17	W1169438	3710020-AHG-E	Darnall Charter	600 building, Near boiler room and storage room, single bubbler fountain
05/04/17	W1168348	3710020-BAF-A	Ibarra Elementary	Library, Wall mounted exterior, facing Kinder Yard, two single bubbler fountains, lower lef
05/04/17	W1168349	3710020-BAF-B	Ibarra Elementary	Rooms 104-101 Two-story bldg., Wall mounted exterior, 1st Floor, next to restrooms, hall
05/04/17	W1168350	3710020-BAF-C	Ibarra Elementary	Elevator 2, Wall mounted exterior, behind Elevator bldg., facing stage/blacktop/lunch arb
05/04/17	W1168351	3710020-BAF-D	Ibarra Elementary	Elevator 1, Wall mounted exterior, behind Elevator bldg., facing blacktop, three single bul
05/04/17	W1168352	3710020-BAF-E	Ibarra Elementary	Rooms 112-109 Two-story bldg., Wall mounted exterior, next to RR, facing stairs, two sin
05/04/17	W1168353	3710020-BBB-A	Kimbrough Elementary	Multipurpose Bldg., North wall of Kitchen, Faucet on a two-compartment sink
05/04/17	W1168354	3710020-BBB-B	Kimbrough Elementary	Restrooms Bldg, South wall, two single bubbler fountains, lower left fountain
05/04/17	W1168355	3710020-BBB-C	Kimbrough Elementary	Administration Bldg., East wall, four single bubbler fountains, far left fountain
05/04/17	W1168356	3710020-BBB-D	Kimbrough Elementary	Classroom Bldg. 100, West wall of restrooms near room 105, five single bubbler fountain
05/04/17	W1168357	3710020-BBB-E	Kimbrough Elementary	Classroom Bldg. 100, West wall of restrooms near room 110, five single bubbler fountain
05/04/17	W1168363	3710020-BBD-A	Logan K-8	Service Bldg., North wall of Kitchen, Faucet on a single compartment sink
05/04/17	W1168364	3710020-BBD-B	Logan K-8	Service Bldg., East wall of Multipurpose room, dual bubbler fountain, right bubbler
05/04/17	W1168365	3710020-BBD-C	Logan K-8	Service Bldg., East wall of nurse’s office, Faucet on a single compartment sink
05/04/17	W1168366	3710020-BBD-D	Logan K-8	Classroom Building, Exterior west wall of southern rr, dual bubbler fountain, right bubbler
05/04/17	W1168367	3710020-BBD-E	Logan K-8	portable classrooms/ sport field, south of room B-10, West/lower bubbler on a concrete p
05/04/17	W1169400	3710020-AIH-A	High Tech High International	1st Floor corridor drinking fountain between Boys and Girls Restrooms;Upper L bubbler o

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05/04/17	W1169401	3710020-AIH-B	High Tech High International	2nd Floor Corridor drinking fountain adjacent to Classroom 205; Upper L bubbler of 2 sing
05/04/17	W1169402	3710020-AID-A	High Tech High Media Arts	2nd Floor;outside RM 217;corridor fountain adjacent to girls RR;upper left bubbler
05/04/17	W1169403	3710020-AID-B	High Tech High Media Arts	2nd Floor;outside RM 213;corridor fountain adjacent to boys RR;upper left bubbler
05/04/17	W1169404	3710020-BED-A	Wilson Middle	500 Building, North face of Interior wall of Kitchen, Faucet on a 2-compartment sink
05/04/17	W1169405	3710020-BED-B	Wilson Middle	500 Building, Northern facing exterior breezeway wall, near lunch shelter, triple bubbler fo
05/04/17	W1169406	3710020-BED-C	Wilson Middle	400 Building, Exterior west wall, two dual bubbler fountains, left fountain, left bubbler
05/04/17	W1169407	3710020-BED-D	Wilson Middle	Administration Building, Exterior West wall left of stairwell, two single-bubbler fountains, l
05/04/17	W1169408	3710020-BED-E	Wilson Middle	300 Building, Exterior east wall, dual bubbler fountain, left bubbler
05/04/17	W1169419	3710020-AIC-A	High Tech Elementary Explorer	1st floor;Inside Room 132; Upper L bubbler of 2 single fountains
05/04/17	W1169420	3710020-AIC-B	High Tech Elementary Explorer	1st floor; Play yard drinking fountain between exterior restrooms; single bubbler on a sing
05/04/17	W1169421	3710020-AIC-C	High Tech Elementary Explorer	1st floor; Corridor drinking fountain between boys and girls restroom; upper L bubbler of 2
05/04/17	W1169422	3710020-AIE-A	High Tech High	Corridor drinking fountain across from Computer Server Room 127;Upper L bubbler of 2 s
05/04/17	W1169423	3710020-AIE-B	High Tech High	Corridor drinking fountain adjacent to Girls Restrooms 169;Upper L bubbler of 2 single fo
05/04/17	W1170164	3710020-AHJ-A	High Tech High Media Arts 2	2291 Truxtun Road, Bldg. 37; Corridor drinking fountains adjacent to Restrooms; Upper L
05/04/17	W1170165	3710020-AIF-A	High Tech High Middle	BLDG 36;corridor fountain adjacent to RR bwtn 135 & 136; upper-left fountain bubbler
05/04/17	W1170167	3710020-AIF-C	High Tech High Middle	BLDG 36; Main Entry; exterior fountain to the left of main entry
05/04/17	W1170168	3710020-AID-A	High Tech High Middle Media Arts	2nd Floor;outside RM 217;corridor fountain adjacent to girls RR;upper left bubbler
05/04/17	W1170175	3710020-AIA-A	High Tech Elementary	1st Fl. corridor drinking fountain adjacent to Storage Room 142;Upper L bubbler of 2 sing
05/04/17	W1170176	3710020-AIA-B	High Tech Elementary	1st Fl. Corridor drinking fountain between Boys and Girls Restrooms; Upper L bubbler of
05/04/17	W1170178	3710020-AIA-D	High Tech Elementary	2nd Floor Drinking Fountain between Boys and Girls Restrooms; Upper L bubbler of 2 sir
05/04/17	W1170216	3710020-BGA-A	Golden Hill K-8	BLDG A, north wall of kitchen, faucet at 2 compartment sink
05/04/17	W1170217	3710020-BGA-B	Golden Hill K-8	BLDG G, south side of BLDG, exterior west facing left to boys RR, triple fountain, left bub

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05/04/17	W1170218	3710020-BGA-C	Golden Hill K-8	BLDG C, south side of BLDG, exterior south wall of staff restrooms, 3 single fountains, lo
05/04/17	W1170219	3710020-BGA-D	Golden Hill K-8	Newer gym, interior south wall, 2 fountains, lower left fountain
05/04/17	W1170220	3710020-BGA-E	Golden Hill K-8	BLDG E, exterior north side of BLDG, 2 single fountains, lower left fountain
05/05/17	W1163947	3710020-AAF-A	Rosa Parks Elementary School	Cafeteria, wall mounted exterior, lunch court, near boys rest room, east wall, left bubbler (
05/05/17	W1163948	3710020-AAF-B	Rosa Parks Elementary School	Lunch court, storage area 3, west wall, right bubbler (230-02)
05/05/17	W1163949	3710020-AAF-C	Rosa Parks Elementary School	Kindergarten area @ room 1, (230-03)
05/05/17	W1163950	3710020-AAF-D	Rosa Parks Elementary School	BLDG 500, East wall under 506-509 signage, right bubbler
05/05/17	W1168292	3710020-AHB-A	Euclid Elementary	Building A;Lunch Patio on North end of campus near office; R-side bubbler on a 2-bubble
05/05/17	W1168293	3710020-AHB-B	Euclid Elementary	South end of Building A; Far R-side bubbler on a 3-bubbler fountain
05/05/17	W1168294	3710020-AHB-C	Euclid Elementary	North end Bldg. D; indoors first floor near restrooms; Lower R-side bubbler of 2 single fou
05/05/17	W1168295	3710020-AHB-D	Euclid Elementary	Bldg. K; Outdoor bubbler facing west;Lower L bubbler of 2 single fountains
05/05/17	W1168296	3710020-AHB-E	Euclid Elementary	Child Development Center, w end of campus next to employee parking lot; Lower L bubbl
05/05/17	W1168592	3710020-AJB-A	Joyner Elementary	Cafeteria, outside - Next to lunch court and women rr at checkered wall, two single-bubbl
05/05/17	W1168593	3710020-AJB-B	Joyner Elementary	700 bldg., Inside rm. 703 at sink, Bubbler drinking fountain located at sink
05/05/17	W1168594	3710020-AJB-C	Joyner Elementary	600 bldg., outside of womens RR, four single bubbler fountains, far left top fountain
05/05/17	W1168595	3710020-AJB-D	Joyner Elementary	300 bldg., inside room 315 at sink, bubbler at sink
05/05/17	W1168596	3710020-AJB-E	Joyner Elementary	400 bldg., outside near room 402, two single bubbler fountains, lower left fountain
05/05/17	W1169365	3710020-BDD-A	Urban Discovery Academy	Main bldg, ground floor, corridor 138, east end, between RMs 139-141, upper right bubble
05/05/17	W1169366	3710020-BDD-B	Urban Discovery Academy	Main bldg, ground floor, corridor 134, between girls/boys RR, right bottle filling station
05/05/17	W1169367	3710020-BDD-C	Urban Discovery Academy	Main bldg, ground floor, Room 135, faucet at sink
05/05/17	W1169368	3710020-BDD-D	Urban Discovery Academy	Main bldg, 1st floor, to the left Room 233, faucet at sink, upper left fountain
05/05/17	W1169369	3710020-BDD-E	Urban Discovery Academy	Main bldg, 1st floor, corridor 222, between girls/boys RR, right bottle filling station

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05/05/17	W1169409	3710020-BEE-A	Challenger Middle	Food Service Facility, Wall mounted exterior (West of Bldg), facing lunch court, two single
05/05/17	W1169410	3710020-BEE-B	Challenger Middle	PE Complex, Wall mounted exterior (South of Bldg), next to Boys Restroom, facing lunch
05/05/17	W1169411	3710020-BEE-C	Challenger Middle	PE Complex, Wall mounted exterior (West of Bldg-RIGHT side fountain), next to Boys Lo
05/05/17	W1169412	3710020-BEE-D	Challenger Middle	PE Complex, Wall mounted exterior (West of Bldg-LEFT side fountain), next to Girls' Loc
05/05/17	W1169413	3710020-BEE-E	Challenger Middle	PE Complex, Wall mounted exterior (North of Bldg), next to Girls' RR, facing PE Tennis C
05/05/17	W1171125	3710020-AJF-A	Language Academy	100 Bldg.; NE corner of building (outside room 11); Left-side bubbler on a 2-bubbler foun
05/05/17	W1171126	3710020-AJF-B	Language Academy	400 Building; Exterior N side of Bldg.; Middle bubbler of 3 separate single fountains
05/05/17	W1171127	3710020-AJF-C	Language Academy	400 Bldg.; Rm 4; Interior 2-compartment sink; single bubbler on R side of sink
05/05/17	W1171128	3710020-AJF-D	Language Academy	400 Building; SW corner of building outside of room 3; Upper L bubbler of 2 separate sing
05/05/17	W1171129	3710020-AJF-E	Language Academy	Kindergarten building; Inside RM 2; Single bubbler on R side of a single sink
05/06/17	W1168597	3710020-BBJ-A	Cubberley Elementary	Kindergarten bldg., Inside K-1 in Center Island, Sink-mounted bubbler
05/06/17	W1168598	3710020-BBJ-B	Cubberley Elementary	Classrooms 1-6 bldg, North exterior side of building, two single-bubbler fountains, lower l
05/06/17	W1168599	3710020-BBJ-C	Cubberley Elementary	Classrooms 7-12 bldg, North exterior side of building, two single-bubbler fountains, upper
05/06/17	W1168600	3710020-BBJ-D	Cubberley Elementary	Cafeteria, East exterior side of building, three single bubbler fountains right of sink/bubble
05/06/17	W1168601	3710020-BBJ-E	Cubberley Elementary	Kitchen, West interior wall of kitchen, Spray nozzle at single compartment sink
05/06/17	W1169360	3710020-BDG-A	Kumeyaay Elementary	Kindergarten Building, Outside East facing wall, Triple bubbler fountain left of a single bul
05/06/17	W1169361	3710020-BDG-B	Kumeyaay Elementary	Library/Media and RR building, Center of campus east side of building between RRs, Trip
05/06/17	W1169362	3710020-BDG-C	Kumeyaay Elementary	Library/Media and RR building, Center of campus east side of building between RRs, Trip
05/06/17	W1169363	3710020-BDG-D	Kumeyaay Elementary	Bungalow K-5 (marked as K-3 on map), East end of kindergarten area, bubbler at sink
05/06/17	W1169364	3710020-BDG-E	Kumeyaay Elementary	Kindergarten Building Room K-2, bubbler at sink
05/06/17	W1169414	3710020-AJC-A	Marshall Elementary	Kindergarten Building, Room K-1 Interior, Bubbler on faucet
05/06/17	W1169415	3710020-AJC-B	Marshall Elementary	200 Building, Outside of RRs near room 201, dual bubbler fountain, left bubbler

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05/06/17	W1169416	3710020-AJC-C	Marshall Elementary	300 building, Outside of RRs near room 309, dual bubbler fountain, right bubbler
05/06/17	W1169417	3710020-AJC-D	Marshall Elementary	Portable RRs near T-1, Middle of upper yard area, triple bubbler fountain, center bubbler
05/06/17	W1169418	3710020-AJC-E	Marshall Elementary	Bungalow Building, South end of lower yard, triple bubbler fountain, center bubbler
05/06/17	W1169424	3710020-BEF-A	de Portola Middle	Basketball court area east side of campus, Outside of courts next to bleachers, triple bub
05/06/17	W1169425	3710020-BEF-B	de Portola Middle	Bungalow RRs, North side of campus across asphalt area, two single bubbler fountains, u
05/06/17	W1169426	3710020-BEF-C	de Portola Middle	Lunch Arbor, Next to fenced washing area east facing wall, triple bubbler fountain middle
05/06/17	W1169427	3710020-BEF-D	de Portola Middle	Restroom building, Back side of RR building across from Room #801, dual bubbler founta
05/06/17	W1169428	3710020-BEF-E	de Portola Middle	Media Center Building, In front of main entrance to Media Center, dual bubbler foutain, le
05/06/17	W1169429	3710020-BEG-A	Farb Middle	Cafeteria Bldg, Outside West facing wall next to Cafeteria, triple bubbler fountain, middle
05/06/17	W1169430	3710020-BEG-B	Farb Middle	Bldg Rooms 50-56, West facing wall next to Room 51, triple bubbler fountain, right bubble
05/06/17	W1169431	3710020-BEG-C	Farb Middle	Bldg Rooms 41-46,West facing wall next to Room 41, triple bubbler fountain, left bubbler
05/06/17	W1169432	3710020-BEG-D	Farb Middle	Kitchen, spray nozzle over right sink compartment
05/06/17	W1169433	3710020-BEG-E	Farb Middle	Administration/Main Office Bldg, Interior fountain center of office, two single-bubbler fount
05/06/17	W1171378	3710020-AAF-E	Rosa Parks Elementary School	Cafeteria, food prep area, sink swing arm (230-05)
05/06/17	W1171699	3710020-AJD-D	Clark Middle	200 bldg, 1st floor, northend between RMs 208-208, 2 single buublers, lower left bubbler
05/06/17	W1171700	3710020-AJD-B	Clark Middle	Main Building, westside of campus, north of library, under stairs near parent center, uppe
05/09/17	W1168612	3710020-BCC-A	Fletcher Elementary	Classrooms 1-6 bldg, South exterior end of building near basketball court, two single bub
05/09/17	W1168613	3710020-BCC-B	Fletcher Elementary	Classrooms 7-12 bldg, South end of building near black top play area, triple bubbler fount
05/09/17	W1168614	3710020-BCC-C	Fletcher Elementary	Cafeteria, Outside next to lunch court, two single bubbler fountain, lower left fountain
05/09/17	W1168615	3710020-BCC-D	Fletcher Elementary	Kindergarten Bldg, Inside K-1, bubbler on right side of sink with double faucets
05/09/17	W1168616	3710020-BCC-E	Fletcher Elementary	Kindergarten Bldg, Inside K-2, bubbler on right side of sink with double faucets
05/09/17	W1169380	3710020-BDJ-A	Vista Grande Elementary	Main Bldg, Middle hallway behind Health Office and Main Office 1st floor, single bubbler f

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05/09/17	W1169381	3710020-BDJ-B	Vista Grande Elementary	Main Bldg, Northeast side of building outside main hallway 1st floor, triple bubbler fountai
05/09/17	W1169382	3710020-BDJ-C	Vista Grande Elementary	Main Bldg, Southwest side of building (outside), two single bubbler fountains, lower left bu
05/09/17	W1169383	3710020-BDJ-D	Vista Grande Elementary	Main Bldg, Outside of Room 215 West wall, triple bubbler fountain, right bubbler
05/09/17	W1169384	3710020-BDJ-E	Vista Grande Elementary	Restroom building, North of room 214, two single bubbler fountains, lower left bubbler
05/09/17	W1171635	3710020-BGC-A	Lafayette Elementary	Kindergarten bldg, Inside K-5, bubbler at sink
05/09/17	W1171636	3710020-BGC-B	Lafayette Elementary	Kindergarten bldg, play area between K-3 & K-4 (exterior north facing wall), two single bu
05/09/17	W1171637	3710020-BGC-C	Lafayette Elementary	Classrooms 1-6 bldg, Exterior north wall between boy & girl's RR, three single bubbler fou
05/09/17	W1171638	3710020-BGC-D	Lafayette Elementary	Kitchen, Interior north wall next to ovens, spray nozzle above 2-compartment sink
05/09/17	W1171639	3710020-BGC-E	Lafayette Elementary	Classrooms 7-12 bldg, South exterior wall near storage room & custodian room 3, triple b
05/09/17	W1171640	3710020-BGD-A	Doyle Elementary	Admin Building, South side of Admin. near RRs, two single bubbler fountains, upper right
05/09/17	W1171641	3710020-BGD-B	Doyle Elementary	300 Building, West side of building near RRs, triple bubbler fountain, right bubbler
05/09/17	W1171642	3710020-BGD-C	Doyle Elementary	400 Building, West side of bldg near RRs, triple bubbler fountain, right bubbler
05/09/17	W1171643	3710020-BGD-D	Doyle Elementary	500 Building, South side of building, triple bubbler fountain, right bubbler
05/09/17	W1171644	3710020-BGD-E	Doyle Elementary	Café Building (Kitchen), south side of Auditorium, faucet above two-compartment sink
05/09/17	W1171645	3710020-BGE-A	San Diego Cooperative Charter	Auditorium Bldg, Interior North wall, two single bubbler fountains left of sink, upper right fo
05/09/17	W1171646	3710020-BGE-B	San Diego Cooperative Charter	Auditorium Bldg, Exterior North wall, single bubbler fountain
05/09/17	W1171647	3710020-BGE-C	San Diego Cooperative Charter	Elementary Classrooms Bldg, Exterior East wall, adjacent to RRs, dual bubbler fountain l
05/09/17	W1171648	3710020-BGE-D	San Diego Cooperative Charter	Middle School Bldg., Exterior North wall, adjacent to RRs, facing Genesee Ave, two singl
05/09/17	W1171649	3710020-BGE-E	San Diego Cooperative Charter	Administration Bldg, East wall inside room K-2, bubbler on sink
05/09/17	W1171714	3710020-AAB-A	George Nicoloff Elementary	BLDG C, in room 37, bubbler at sink
05/09/17	W1171715	3710020-AAB-B	George Nicoloff Elementary	Kitchen next to J bldg, south campus, west wall, faucet at sink
05/09/17	W1171716	3710020-AAB-C	George Nicoloff Elementary	North campus, bldg D, south side on playground, dual fountain, left bubbler

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05/09/17	W1171717	3710020-AAB-D	George Nicoloff Elementary	South campus, east wing near girls restroom, two wall mounted single fountains, upper le
05/09/17	W1171718	3710020-AAB-E	George Nicoloff Elementary	South campus, north wing, kindergarten room K2, bubbler at sink
05/10/17	W1168282	3710020-AHC-A	Edison Elementary	1000 Building (Main Office); Nurse's Office; single regular faucet
05/10/17	W1168283	3710020-AHC-B	Edison Elementary	South end of Building 1000; Exterior S-facing wall; Lower L bubbler of 2 single fountains
05/10/17	W1168284	3710020-AHC-C	Edison Elementary	West end of Restroom bldg. in front of restrooms and patio area; Lower L bubbler of 2 sir
05/10/17	W1168285	3710020-AHC-D	Edison Elementary	5000 Bldg.,N end of campus two-storybuilding; Indoor single bubbler in Rm 5104
05/10/17	W1168286	3710020-AHC-E	Edison Elementary	5000 Building; Outdoor N end of campus in pre-school and kindergarten area;Lower L bu
05/10/17	W1169375	3710020-BDI-A	Tierrasanta Elementary	East facing wall next to Multipurpose Room and Boys RR, two single-bubbler fountains, l
05/10/17	W1169376	3710020-BDI-B	Tierrasanta Elementary	Lunch Arbor and Kitchen Area, On South facing wall of kitchen exterior, triple bubbler fou
05/10/17	W1169377	3710020-BDI-C	Tierrasanta Elementary	Kitchen, single compartment prep sink, faucet above sink
05/10/17	W1169378	3710020-BDI-D	Tierrasanta Elementary	Southwest class building, exterior, Southwest corner of campus, triple bubbler fountain, le
05/10/17	W1169379	3710020-BDI-E	Tierrasanta Elementary	Southeast class room building, exterior, South facing wall of building, double bubbler four
05/10/17	W1170038	3710020-BEI-A	Alcott Elementary	Kindergarten Area, North side of campus outside between Rooms 3 and 4, Sink with Fau
05/10/17	W1170039	3710020-BEI-B	Alcott Elementary	Building on Northwest side of campus near blacktop near rooms 20 and 21, triple bubbler
05/10/17	W1170040	3710020-BEI-C	Alcott Elementary	Center of campus on West facing wall near room 17 & RRs, triple bubbler fountain, left bu
05/10/17	W1170041	3710020-BEI-D	Alcott Elementary	South side of campus inside Room 15, bubbler at sink
05/10/17	W1170042	3710020-BEI-E	Alcott Elementary	South side of campus inside Room 14, bubbler at sink
05/10/17	W1171674	3710020-BGF-A	Mira Mesa High	400 bldg, Wall mounted exterior (South of Bldg) and north side of lunch court, between R
05/10/17	W1171675	3710020-BGF-B	Mira Mesa High	400 bldg-Kitchen, Sink in the Prep Kitchen, facing a wash-dedicated sink & walk-in fridge
05/10/17	W1171676	3710020-BGF-C	Mira Mesa High	400 bldg, Culinary Classroom 420, sink in the prep kitchen (North of the Room, next to ar
05/10/17	W1171677	3710020-BGF-D	Mira Mesa High	300 bldg, Wall mounted exterior (South of Bldg), facing Library Media Center & Finance C
05/10/17	W1171678	3710020-BGF-E	Mira Mesa High	Portable Classrooms 15-11, Wall mounted exterior (West of Bldg), between Girls and Boy

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05/10/17	W1171694	3710020-BHG-A	Twain Mesa Satellite	Portable Classrooms B5-B3, Wall mounted exterior (South of Bldg), between RRs, two si
05/10/17	W1172133	3710020-BHC-A	Clairemont High	Cafeteria Kitchen, East Interior Wall, spray nozzle above two compartment sink
05/10/17	W1172134	3710020-BHC-B	Clairemont High	Lunch Court Area/ West Exterior Wall, two triple bubbler fountains, middle bubbler on left
05/10/17	W1172135	3710020-BHC-C	Clairemont High	600 BLDG, Girls Lockeroom-East Exterior Wall, triple bubbler fountain, left bubbler
05/10/17	W1172136	3710020-BHC-D	Clairemont High	600 BLDG, Boys Lockeroom / West Exterior Wall, triple bubbler fountain, right bubbler
05/10/17	W1172137	3710020-BHC-E	Clairemont High	100 BLDG, East Exterior Wall at Rm 105/ Boys RR, two dual bubbler fountains, left founta
05/11/17	W1169385	3710020-BEA-A	Bay Park Elementary	East facing exterior wall next to blacktop area backside of room 5, triple bubbler fountain,
05/11/17	W1169386	3710020-BEA-B	Bay Park Elementary	North side of lunch arbor next to cafeteria, quintuple bubbler fountain, far right bubbler
05/11/17	W1169387	3710020-BEA-C	Bay Park Elementary	Kitchen, East interior wall next to range, faucet above single compartment sink
05/11/17	W1169388	3710020-BEA-D	Bay Park Elementary	Kindergarten bldg, West interior wall, bubbler at sink
05/11/17	W1170043	3710020-BEJ-A	Bird Rock Elementary	Kindergarten, Inside # K-2, Bubbler drinking fountain at hand washing sink
05/11/17	W1170044	3710020-BEJ-B	Bird Rock Elementary	Kindergarten K-3, Bubbler drinking fountain at sink
05/11/17	W1170045	3710020-BEJ-C	Bird Rock Elementary	Auditorium, Outside between men's & women's RRs near lunch court, two single-bubbler
05/11/17	W1170046	3710020-BEJ-D	Bird Rock Elementary	Cafeteria, Inside Kitchen, Single faucet at 2-compartment sink
05/11/17	W1170047	3710020-BEJ-E	Bird Rock Elementary	Bldg 1-7 rooms, Outside at lower playground, triple bubbler fountain below tree artwork o
05/11/17	W1170048	3710020-BFA-A	Curie Elementary	Classroom Bldg Rooms 7-10, North Side of building in front of girls RR, triple bubbler fou
05/11/17	W1170049	3710020-BFA-B	Curie Elementary	Classroom Bldg Rooms 7-10, West side of building next to boys RR, triple bubbler founta
05/11/17	W1170050	3710020-BFA-C	Curie Elementary	Classroom Bldg Rooms 1-6, In front of boy's RR, two single-bubbler fountains, upper left
05/11/17	W1170051	3710020-BFA-D	Curie Elementary	Classroom Bldg Rooms 1-6, In front of girl's restroom on east side of building, trilpe bubb
05/11/17	W1170052	3710020-BFA-E	Curie Elementary	Kindergarten Building, Outside in the play area between K1 and K2, two single bubbler fo
05/11/17	W1170243	3710020-BEC-A	Field Elementary	Classrooms 14-19 bldg, triple bubbler fountain, left bubbler
05/11/17	W1170244	3710020-BEC-B	Field Elementary	Classrooms 6-13 bldg, South exterior side next to boy's RR, triple bubbler fountain, left bu

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05/11/17	W1170245	3710020-BEC-C	Field Elementary	Classrooms 2-4 bldg, Inside classroom 2 on west wall, bubbler at sink
05/11/17	W1170246	3710020-BEC-D	Field Elementary	Kitchen, west interior wall, faucet above 2 compartment sink
05/11/17	W1170247	3710020-BEC-E	Field Elementary	Kindergarten bldg, Exterior east side between K-1 & K-2, single fountain bubbler
05/11/17	W1171679	3710020-BGG-A	Crown Point Elementary	Kitchen, Inside kitchen at food prep sink below window, faucet at 2 compartment sink
05/11/17	W1171680	3710020-BGG-B	Crown Point Elementary	4-14 bldg, Outside between RRs and #10, dual bubbler fountain left of single fountain, lef
05/11/17	W1171681	3710020-BGG-C	Crown Point Elementary	Outside K-1 bldg, north wall at black top playground, two single bubbler fountains, lower r
05/11/17	W1171682	3710020-BGG-D	Crown Point Elementary	K-1 bldg, South wall near kinder playground, single bubbler fountain
05/11/17	W1171683	3710020-BGG-E	Crown Point Elementary	16-18 bldg, Outside Between boys & girls RRs, triple bubbler fountain, middle bubbler
05/11/17	W1171698	3710020-BEA-E	Bay Park Elementary	Restroom Bungalow, East exterior side between boy & girl's RR, two single-bubbler fount
05/12/17	W1168781	3710020-BCG-A	Innovations Academy	Outside 400 bldg. RRs, three single-bubbler fountains, center fountain
05/12/17	W1168782	3710020-BCG-B	Innovations Academy	400 bldg, Inside room 402, left side of room, bubbler at sink
05/12/17	W1168783	3710020-BCG-C	Innovations Academy	300 bldg, Outside near girls RR and wheel chair symbol, two single-bubbler fountains, lov
05/12/17	W1168784	3710020-BCG-D	Innovations Academy	600 bldg, next to girls RR, three single-bubbler fountains, center fountain
05/12/17	W1168785	3710020-BCG-E	Innovations Academy	700 bldg, Inside room 703, bubbler at sink
05/12/17	W1169355	3710020-BDE-A	Jerabek Elementary	Outside near door to MPR, two single-bubbler fountains, lower left fountain
05/12/17	W1169356	3710020-BDE-B	Jerabek Elementary	Outside bungalow restrooms next to B-1, two triple bubbler fountains, left fountain left bub
05/12/17	W1169357	3710020-BDE-C	Jerabek Elementary	500 bldg, at wall near Red playground, two single-bubbler fountains, lower left fountain
05/12/17	W1169358	3710020-BDE-D	Jerabek Elementary	400 bldg, Outside wall near blue playground equipment, triple bubbler fountain, right bubb
05/12/17	W1169359	3710020-BDE-E	Jerabek Elementary	Kindergarten bldg, Outside wall near kinder playground, two single-bubbler fountains, upp
05/12/17	W1170058	3710020-BFC-A	La Jolla Elementary	Kindergarten Playground, Outside On wall of K-1 classroom near blue table, dual bubbler
05/12/17	W1170059	3710020-BFC-B	La Jolla Elementary	Inside K-2 classroom west side Center Island at sink, bubbler at sink
05/12/17	W1170060	3710020-BFC-C	La Jolla Elementary	bldg rooms 1,2, 3, and Conference, Outside East wall next to conference room door, triple

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05/12/17	W1170061	3710020-BFC-D	La Jolla Elementary	bldg rooms 6, 7,10, Outside between boys & girls RRs has checkered tile wall, 3 single b
05/12/17	W1170062	3710020-BFC-E	La Jolla Elementary	Auditorium, Inside near double doors, Bubbler drinking fountain on right side of hand was
05/12/17	W1170063	3710020-BFD-A	La Jolla High	Kitchen, Inside Kitchen Left set of sinks north wall near coffee maker, faucet above two c
05/12/17	W1170064	3710020-BFD-B	La Jolla High	Cafeteria, Outside North around corner from service windows near door J-5B janitor, two
05/12/17	W1170065	3710020-BFD-C	La Jolla High	900 bldg, Outside hallway next to #901, two single bubbler drinking fountains, upper left f
05/12/17	W1170066	3710020-BFD-D	La Jolla High	300 bldg, Outside between Girls restroom & door BDF 3, two single bubbler drinking foun
05/12/17	W1170067	3710020-BFD-E	La Jolla High	Library Media Center, Outside at wall near entrance to Library, two single bubbler drinkin
05/12/17	W1171684	3710020-BHE-A	Kearny SCT	Cafeteria, West Interior Wall, Single Faucet above single compartment sinks
05/12/17	W1171685	3710020-BHE-B	Kearny SCT	Lunch Court, East Facing Wall, two single bubbler fountains, upper right fountain
05/12/17	W1171686	3710020-BHE-C	Kearny SCT	Boys Locker Room, East Facing Exterior Wall, triple bubbler fountain, right bubbler
05/12/17	W1171687	3710020-BHE-D	Kearny SCT	Girls Gym, South Exterior Wall, triple bubbler fountain, left bubbler
05/12/17	W1171688	3710020-BHE-E	Kearny SCT	Auditorium, Interior wall mounted, left side as you enter building, two single bubbler fount
05/13/17	W1170238	3710020-BFF-A	Muirlands Middle	Library, Outside in front of Comp Lab E across from office, dual bubbler fountain, right bu
05/13/17	W1170239	3710020-BFF-B	Muirlands Middle	Upper 500 bldg, In hall between boys /girls RRs and lockers, two dual bubbler fountains,
05/13/17	W1170240	3710020-BFF-C	Muirlands Middle	400 bldg, Outside south hall near restroom and 402-green & blue sign above, triple bubbl
05/13/17	W1170241	3710020-BFF-D	Muirlands Middle	Cafeteria, Inside kitchen next to refrigerator, faucet above two compartment sink
05/13/17	W1170242	3710020-BFF-E	Muirlands Middle	100 bldg, Down stairs left to 100 bldg. between RRs near room 104
05/13/17	W1171689	3710020-BGH-A	Madison High	Cafeteria/ Kitchen, East Wing/ East Interior Wall, two compartment sink, right faucet over
05/13/17	W1171690	3710020-BGH-B	Madison High	Boys Lockeroom/ Sports Complex-Hannon Gym, South Exterior Wall, triple bubbler fount
05/13/17	W1171691	3710020-BGH-C	Madison High	Sports Complex/ Hannon Gym, North Wall at Dance Room Entrance, triple bubbler founta
05/13/17	W1171692	3710020-BGH-D	Madison High	400 BLDG, South Exterior Wall at Room 402, triple bubbler fountain, left bubbler
05/13/17	W1171693	3710020-BGH-E	Madison High	800 BLDG, North Exterior wall at Men's/ Women's RR, two single bubbler fountains, lowe

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05/13/17	W1171727	3710020-BGI-A	Montgomery Middle SDUSD	Cafeteria, East face of central room of kitchen, faucet above 2 compartment sink
05/13/17	W1171728	3710020-BGI-B	Montgomery Middle SDUSD	Auditorium/ 600 Bldg, Exterior north wall, near restrooms, dual bubbler fountain to the rigl
05/13/17	W1171729	3710020-BGI-C	Montgomery Middle SDUSD	PE building, Exterior west wall of Boys PE, two single bubbler fountains, lower right founta
05/13/17	W1171730	3710020-BGI-D	Montgomery Middle SDUSD	200 Bldg, West wall of first floor hallway, near room 214, single bubbler fountain
05/13/17	W1171731	3710020-BGI-E	Montgomery Middle SDUSD	100 Bldg, West wall of second floor hallway, near room 160, single bubbler fountain
05/13/17	W1171835	3710020-BGJ-A	Longfellow K-8	Lunch Court Area, East exterior wall next to lunch court, triple bubbler fountain, left bubbl
05/13/17	W1171836	3710020-BGJ-B	Longfellow K-8	Kindergarten, Inside room 401 west wall, bubbler at sink
05/13/17	W1171837	3710020-BGJ-C	Longfellow K-8	Classrooms 5-8 bldg, South exterior wall close to room 306, single bubbler fountain to the
05/13/17	W1171838	3710020-BGJ-D	Longfellow K-8	Classrooms 11-16 bldg, East exterior wall next to girl's RR, triple bubbler fountain, right b
05/13/17	W1171839	3710020-BGJ-E	Longfellow K-8	Inside bungalow K-3 on south wall, bubbler at sink
05/13/17	W1171840	3710020-BHA-A	Lindbergh/Schweitzer Elementary East	Library, East exterior wall of library between RRs, three single bubbler fountains, middle f
05/13/17	W1171841	3710020-BHA-B	Lindbergh/Schweitzer Elementary East	Auditorium/Cafeteria, South exterior wall next to auditorium/cafeteria door, dual bubbler fo
05/13/17	W1171842	3710020-BHA-C	Lindbergh/Schweitzer Elementary East	Wing 50-58, Interior hallway next to girl's restroom, dual bubbler fountain, right bubbler
05/13/17	W1171843	3710020-BHA-D	Lindbergh/Schweitzer Elementary East	Inside room 71, north wall, bubbler on right side of sink
05/13/17	W1171844	3710020-BHA-E	Lindbergh/Schweitzer Elementary East	Restroom Bungalow, South exterior side, dual bubbler fountain, right bubbler
05/13/17	W1171845	3710020-BHB-A	Lindbergh/Schweitzer Elementary West	Kitchen, West interior wall, spray nozzle above 2 compartment sink
05/13/17	W1171846	3710020-BHB-B	Lindbergh/Schweitzer Elementary West	Cafeteria/Auditorium, East exterior wall between cafeteria door & assembly door, two sing
05/13/17	W1171847	3710020-BHB-C	Lindbergh/Schweitzer Elementary West	Classrooms 4-9 bldg, West exterior wall between boys and girls RR, three single bubbler
05/13/17	W1171848	3710020-BHB-D	Lindbergh/Schweitzer Elementary West	Classrooms 10-14 bldg, North exterior wall between boys and girls RR, dual bubbler foun
05/13/17	W1171849	3710020-BHB-E	Lindbergh/Schweitzer Elementary West	South exterior wall between K-1 & K-2, two single bubbler sink/fountain combos, bubbler
05/16/17	W1168052	3710020-AJA-A	Hamilton Elementary	Outside of PE storage on main building near asphalt play area, two single bubbler fountai
05/16/17	W1168053	3710020-AJA-B	Hamilton Elementary	Main Building, Facing asphalt PE/Play Area, Around the corner from Sample Point 1, two

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05/16/17	W1168054	3710020-AJA-C	Hamilton Elementary	Main Building, Inside main office, Enter the Health Office through from desk area, Goose
05/16/17	W1168055	3710020-AJA-D	Hamilton Elementary	Outside 300 Building, 1st floor, corner of building, blue-green tile, two single bubbler foun
05/16/17	W1168056	3710020-AJA-E	Hamilton Elementary	Cafeteria Building, Kitchen Area, sink faucet on far sink used for food prep
05/16/17	W1170033	3710020-BEH-A	Ericson Elementary	40s bldg, Wall mounted exterior (South of Bldg), next to Girls' RR, facing blacktop, triple b
05/16/17	W1170034	3710020-BEH-B	Ericson Elementary	10s bldg, Wall mounted exterior (North of Bldg), next to Girls RR, facing playground, triple
05/16/17	W1170035	3710020-BEH-C	Ericson Elementary	50s bldg, Wall mounted exterior (North of Bldg), next to Room 53 & wall, facing blacktop,
05/16/17	W1170036	3710020-BEH-D	Ericson Elementary	Cafeteria, Wall mounted exterior (West of Bldg), facing lunch court, triple bubbler fountair
05/16/17	W1170037	3710020-BEH-E	Ericson Elementary	MultiPurpose Room, Wall mounted interior (North of the Room), two single bubbler founta
05/16/17	W1170233	3710020-BFE-A	Mission Bay High	Kitchen, Inside kitchen, North West corner of kitchen, Right set of sinks, faucet at two cor
05/16/17	W1170234	3710020-BFE-B	Mission Bay High	Cafeteria, Outside of cafeteria north near staff café door, two dual-bubbler fountains, right
05/16/17	W1170235	3710020-BFE-C	Mission Bay High	Cafeteria, East wall next to tan lunch tables yellow door at right, triple bubbler fountain, le
05/16/17	W1170236	3710020-BFE-D	Mission Bay High	200 bldg, Outside hallway Next to #223, dual bubbler fountain, left bubbler
05/16/17	W1170237	3710020-BFE-E	Mission Bay High	200 bldg, #271 near athletic fields, dual bubbler fountain, left bubbler
05/16/17	W1172381	3710020-BHD-A	Perkins K-8	Multipurpose Bldg., North wall of kitchen, Faucet on a 2-compartment sink
05/16/17	W1172382	3710020-BHD-B	Perkins K-8	600 Bldg, Exterior south wall of Room 601, triple bubbler fountain, left bubbler
05/16/17	W1172383	3710020-BHD-C	Perkins K-8	500 Bldg, Exterior north wall of 1st floor RRs, two single bubbler fountains, lower left foun
05/16/17	W1172384	3710020-BHD-D	Perkins K-8	Administration Bldg, South wall of nurse's room, Faucet on a single compartment sink
05/16/17	W1172385	3710020-BHD-E	Perkins K-8	300 Bldg, Exterior south wall, triple bubbler fountain, middle bubbler
05/16/17	W1172550	3710020-BHH-A	America's Finest Charter	Kindergarten Bldg., Interior south wall of Room K1, two sinks, bubbler on left sink
05/16/17	W1172551	3710020-BHH-B	America's Finest Charter	Bldg. 2, Interior north wall of Room K2, two sinks, bubbler on left sink
05/16/17	W1172552	3710020-BHH-C	America's Finest Charter	Bldg. 2, Exterior north wall near faculty restrooms, single bubbler fountain
05/16/17	W1172553	3710020-BHH-D	America's Finest Charter	Bldg. 2, Exterior north wall near boys & girls RRs, triple bubbler fountain, left bubbler

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05/16/17	W1172554	3710020-BHH-E	America's Finest Charter	Bldg. 2, Exterior west wall near room “Storage B”, triple bubbler fountain, right bubbler
05/17/17	W1169370	3710020-BDH-A	Riley/New Dawn	Administration bldg, Kitchen (south side of kitchen near storage room), faucet above 2 co
05/17/17	W1169371	3710020-BDH-B	Riley/New Dawn	Administration building, Outside of auditorium facing lunch court (north), two single-bubbl
05/17/17	W1169372	3710020-BDH-C	Riley/New Dawn	Kinder bldg, Exterior west wall outside room 17, triple bubbler fountain, middle bubbler
05/17/17	W1169373	3710020-BDH-D	Riley/New Dawn	Classroom bldg C, Exterior wall northwest side outside room 16, triple bubbler fountain, le
05/17/17	W1169374	3710020-BDH-E	Riley/New Dawn	New Dawn main office, Interior south wall of teacher workroom in admin portable, faucet
05/17/17	W1170248	3710020-BFG-A	Pacific Beach Elementary	Kinder Playground, Outside at wall between classrooms K1 & K2, dual fountain, right bub
05/17/17	W1170249	3710020-BFG-B	Pacific Beach Elementary	Kindergarten, Inside K-2 at west wall, single bubbler fountain
05/17/17	W1170250	3710020-BFG-C	Pacific Beach Elementary	building with rooms 6,8,& Boys RR, Outside wall near room 6, triple bubbler fountain, left
05/17/17	W1170251	3710020-BFG-D	Pacific Beach Elementary	Inside room 12 at the sink near the corner by the window, bubbler at sink
05/17/17	W1170252	3710020-BFG-E	Pacific Beach Elementary	Cafeteria / Auditorium Hall, Inside hallway west end next to cafeteria entrance door, two s
05/17/17	W1170253	3710020-BFH-A	Pacific Beach Middle	Office, Outside right side of entrance to main office door, Single bubbler drinking fountain
05/17/17	W1170254	3710020-BFH-B	Pacific Beach Middle	Kitchen, Inside kitchen, single compartment sink to the left of larger sink, kitchen faucet a
05/17/17	W1170255	3710020-BFH-C	Pacific Beach Middle	Pit /Library, Outside at wall across from Kitchen in Lunch patio area near green door, Sing
05/17/17	W1170256	3710020-BFH-D	Pacific Beach Middle	100 Bldg. Down Stairs, south side inside building hallway on the right near double door ex
05/17/17	W1170257	3710020-BFH-E	Pacific Beach Middle	Gym- Girls Locker, Outside west end of girls’ gym near basketball court, triple bubbler fou
05/17/17	W1172393	3710020-BHF-A	Ocean Beach Elementary	Rms 1-3 bldg, Cafeteria, Sink in the Prep Kitchen, next to Office, facing island prep, kitch
05/17/17	W1172394	3710020-BHF-B	Ocean Beach Elementary	Rms 7-8 bldg, Wall mounted exterior (South of Bldg), facing new lunch arbor, two single b
05/17/17	W1172395	3710020-BHF-C	Ocean Beach Elementary	Rms 2-6 bldg, Wall mounted exterior (South of Bldg), facing tree & blacktop before the ol
05/17/17	W1172396	3710020-BHF-D	Ocean Beach Elementary	Rms 20-21, classroom sink, between Girls & Boys RRs, dual sinks, bubbler on right sink
05/17/17	W1172397	3710020-BHF-E	Ocean Beach Elementary	Kindergarten, Wall mounted Exterior (West of Bldg), between K1 & K2, facing blacktop/pl
05/17/17	W1172555	3710020-BHI-A	John Muir	Kindergarten/1st. Grade building, Inside K-TK classroom., double bubbler on sink, left bul

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05/17/17	W1172556	3710020-BHI-B	John Muir	rooms 6-11 bldg, East side of building, triple bubbler fountain, left bubbler
05/17/17	W1172557	3710020-BHI-C	John Muir	Rooms 2-5 and offices bldg, East side of building, two single bubbler fountains, upper left
05/17/17	W1172558	3710020-BHI-D	John Muir	Lunch court, Fountains outside lunch court east side, triple bubbler fountain, right bubbler
05/17/17	W1172559	3710020-BHI-E	John Muir	Kitchen/Auditourium, Inside kitchen east wall, faucet at single compartment sink
05/17/17	W1172837	3710020-BIC-A	Mt. Everest Academy	Rooms 1-6 bldg, West wall between boys and girls RRs (next to custodial gear locker), tw
05/17/17	W1172838	3710020-BIC-B	Mt. Everest Academy	rooms 7-12 bldg, West wall between unisex restroom and custodial gear locker, two singl
05/17/17	W1172839	3710020-BIC-C	Mt. Everest Academy	rooms 7-12 bldg, Inside room 7 southwest corner, bubbler at sink
05/17/17	W1172840	3710020-BIC-D	Mt. Everest Academy	South wall outside kitchen next to auditorium door, two single bubbler fountains, upper lef
05/17/17	W1172841	3710020-BIC-E	Mt. Everest Academy	rooms 13-14 bldg, two single bubbler fountains, upper right fountain
05/17/17	W1172842	3710020-BID-A	Jonas Salk Elementary	Multi-Purpose Room, Wall mounted interior (East of the Room), facing stage, next to rest
05/17/17	W1172843	3710020-BID-B	Jonas Salk Elementary	Wall mounted exterior (Southwest of the Bldg), next to Gas Shut off, upper left fountain
05/17/17	W1172844	3710020-BID-C	Jonas Salk Elementary	400 bldg-Upstairs, inside room 400 (West of Bldg), bubbler at sink
05/17/17	W1172845	3710020-BID-D	Jonas Salk Elementary	500 bldg-Downstairs, Kindergarten room 503, bubbler at sink
05/17/17	W1172846	3710020-BID-E	Jonas Salk Elementary	700 bldg, room 700, classroom sink between ES Office & Classroom 701, bubbler at sink
05/18/17	W1170184	3710020-BFI-A	Spreckels Elementary	Auditorium/Library Building, South facing wall outside of building near RRs, two single bu
05/18/17	W1170185	3710020-BFI-B	Spreckels Elementary	Cafeteria/Kitchen Building, Inside kitchen on North side of building, faucet above right sin
05/18/17	W1170186	3710020-BFI-C	Spreckels Elementary	Red Door Building, outside North side of building, two single bubbler fountains, lower left
05/18/17	W1170187	3710020-BFI-D	Spreckels Elementary	Yellow Door Building, outside West side of building, two single bubbler fountains, upper r
05/18/17	W1170188	3710020-BFI-E	Spreckels Elementary	Green Door Building, outside West side of building, triple bubbler fountain, middle bubble
05/18/17	W1172862	3710020-BIE-A	Sequoia Elementary	Kindergarten, East exterior wall between K-1 & K-2, single bubbler fountain
05/18/17	W1172863	3710020-BIE-B	Sequoia Elementary	Lunch Court, South exterior wall next to lunch court, triple bubbler fountain, middle bubble
05/18/17	W1172864	3710020-BIE-C	Sequoia Elementary	Kitchen, South interior wall, spray nozzle at two compartment sink

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05/18/17	W1172865	3710020-BIE-D	Sequoia Elementary	Classrooms 1-6 bldg, South exterior wall near restroom, triple bubbler fountain, left bubbl
05/18/17	W1172866	3710020-BIE-E	Sequoia Elementary	Classrooms 7-12 bldg, South exterior wall next to boy's restroom, triple bubbler fountain,
05/18/17	W1172867	3710020-BIF-A	Sessions Elementary	Cafeteria, Inside Kitchen under window has red counter, Standard Kitchen faucet
05/18/17	W1172868	3710020-BIF-B	Sessions Elementary	Auditorium, Outside near Auditorium door at wall near lunch court, triple bubbler fountain,
05/18/17	W1172869	3710020-BIF-C	Sessions Elementary	Pre-School-Kindergarten bldg, Inside # 20 at handwashing sink near restroom, two sinks,
05/18/17	W1172870	3710020-BIF-D	Sessions Elementary	Rooms 1-6 bldg, Outside North end near playground has ocean painting on wall, triple bu
05/18/17	W1172871	3710020-BIF-E	Sessions Elementary	Rooms 15-18-PSY Speech bldg, North end close to room Related Specialized Services &
05/18/17	W1172872	3710020-BIG-A	Silver Gate Elementary	Cafeteria, Wall mounted interior (East of the Room) Sink/faucet facing Dining Area, betwe
05/18/17	W1172873	3710020-BIG-B	Silver Gate Elementary	building #1, Wall mounted exterior (North of Bldg), facing Lunch Arbor, two single bubble
05/18/17	W1172874	3710020-BIG-C	Silver Gate Elementary	building #1, Wall mounted exterior (West of Bldg), between Storage Rm & Corridor, facin
05/18/17	W1172875	3710020-BIG-D	Silver Gate Elementary	building #3, Wall mounted exterior (South of Bldg), between Custodian Locker Rm & Girls
05/18/17	W1172876	3710020-BIG-E	Silver Gate Elementary	building #2, Wall mounted exterior (East of Bldg), between Storage Rm & Corridor, facing
05/18/17	W1172877	3710020-BIH-A	Standley Middle	Admin Building, West facing wall near lunch patio area on outside bldg, triple bubbler fou
05/18/17	W1172878	3710020-BIH-B	Standley Middle	Kitchen/Supply Room Bldg, East facing wall near lunch and RRs, two single bubbler foun
05/18/17	W1172879	3710020-BIH-C	Standley Middle	600 Building, West Facing Wall near rooms 602 and 603, dual bubbler fountain, right bub
05/18/17	W1172880	3710020-BIH-D	Standley Middle	Media Center Building, East facing wall next to restrooms, two single bubbler fountains, u
05/18/17	W1172881	3710020-BIH-E	Standley Middle	Kitchen/Cafeteria Building, inside kitchen, faucet above two compartment sink
05/19/17	W1170296	3710020-BFJ-A	Torrey Pines Elementary	Cafeteria, Outside east wall next to double doors to cafeteria, two single-bubbler fountain
05/19/17	W1170297	3710020-BFJ-B	Torrey Pines Elementary	Rm 1-6 building, Next to #3 and RRs around corner, triple bubbler fountain, left bubbler
05/19/17	W1170298	3710020-BFJ-C	Torrey Pines Elementary	Kinder Playground, Outside at wall next to RRs, two single-bubbler fountains, lower left fc
05/19/17	W1170299	3710020-BFJ-D	Torrey Pines Elementary	Kindergarten, K-2 inside classroom, bubbler on right sink
05/19/17	W1170300	3710020-BFJ-E	Torrey Pines Elementary	Kitchen, faucet on two compartment sink

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05/19/17	W1171130	3710020-BHJ-A	Los Altos Elementary School	Main BLDG, room 202, bubbler at sink
05/19/17	W1171131	3710020-BHJ-B	Los Altos Elementary School	Main BLDG, room 504, bubbler at sink
05/19/17	W1171132	3710020-BHJ-C	Los Altos Elementary School	Main BLDG, SW upper fountain near RM 405
05/19/17	W1171133	3710020-BHJ-D	Los Altos Elementary School	Main BLDG, NW upper fountain near RM 305
05/19/17	W1171134	3710020-BHJ-E	Los Altos Elementary School	Main BLDG, upper fountain between MPR and library
05/19/17	W1172899	3710020-BJC-A	University City High	200 Bldg, Interior hallway between Men & Women's RR, Around the corner from 208, dua
05/19/17	W1172900	3710020-BJC-B	University City High	Outdoor Food Service Kiosk, West wall and around the corner from cold lunch line, dual l
05/19/17	W1172901	3710020-BJC-C	University City High	400 Bldg, Interior hallway next to room 458, dual bubbler fountain, left bubbler
05/19/17	W1172902	3710020-BJC-D	University City High	Arts Tech bldg, South exterior wall (back side of room 231), dual bubbler fountain, left bul
05/19/17	W1172903	3710020-BJC-E	University City High	Kitchen, East interior wall, faucet above two compartment sink
05/19/17	W1172904	3710020-BJA-A	Whitman Elementary	Kitchen, east side, faucet over 2 compartment sink
05/19/17	W1172905	3710020-BJA-B	Whitman Elementary	Rooms 7-12 bldg, Room 7, bubbler at sink
05/19/17	W1172906	3710020-BJA-C	Whitman Elementary	Rooms 2-6 bldg, West facing wall next to Room 6, triple bubbler fountain, right bubbler
05/19/17	W1172907	3710020-BJA-D	Whitman Elementary	Rooms 13-18 bldg, East facing wall next to boys RR, triple bubbler fountain, middle bubbl
05/19/17	W1172908	3710020-BJA-E	Whitman Elementary	Kindergarten bldg, Kindergarten Play Yard, two sinhle bubbler fountains, lower left bubble
05/19/17	W1172909	3710020-BIJ-A	Toler Elementary	Kindergarten bldg, South exterior wall between classrooms A and B, two single bubbler fo
05/19/17	W1172910	3710020-BIJ-B	Toler Elementary	Classrooms 1-6 (bldg. 1), North exterior wall next to boy's RR, Close to room 4, triple bub
05/19/17	W1172911	3710020-BIJ-C	Toler Elementary	Kitchen, North interior wall, faucet above two compartment sink
05/19/17	W1172912	3710020-BIJ-D	Toler Elementary	Classrooms 7-12 (bldg. 2), South exterior wall next to lunch court, three single bubbler fou
05/19/17	W1172913	3710020-BIJ-E	Toler Elementary	Restroom Bungalow, Exterior wall between boy & girl's restroom, two single bubbler foun
05/19/17	W1172914	3710020-BII-A	Twain Morse	Restroom Bungalow (south end of campus), Two triple bubbler fountains, right fountain, r
05/19/17	W1172915	3710020-BII-B	Twain Morse	Bungalow B10, inside, bubbler at sink

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05/19/17	W1172916	3710020-BII-C	Twain Morse	Bungalow B11, inside, bubbler at sink
05/19/17	W1172917	3710020-BII-D	Twain Morse	Bungalow B8/Office, inside, bubbler at sink
05/19/17	W1172918	3710020-BII-E	Twain Morse	Bungalow B7, inside, bubbler at sink
05/20/17	W1170053	3710020-BFB-A	Hawthorne Elementary	Kindergarten Building, West side of campus outside between K-1 and K-2, Sink with bubl
05/20/17	W1170054	3710020-BFB-B	Hawthorne Elementary	Building 2, West side of campus near room 6 (east facing wall), triple bubbler fountain, m
05/20/17	W1170055	3710020-BFB-C	Hawthorne Elementary	Building 4, East side of building 4 near room 12, dual bubbler fountain nect to single bubb
05/20/17	W1170056	3710020-BFB-D	Hawthorne Elementary	Cafeteria Building, North facing wall in front of cafeteria, two triple bubbler fountains, right
05/20/17	W1170057	3710020-BFB-E	Hawthorne Elementary	outside Restroom bungalow on far east side of campus, dual bubbler fountain next to sing
05/20/17	W1172996	3710020-BJE-A	Cabrillo Elementary	Kindergarten bldg, Wall mounted exterior (East of Bldg), between Classroom K1 & Heate
05/20/17	W1172997	3710020-BJE-B	Cabrillo Elementary	Portable Classroom B3, bubbler at sink
05/20/17	W1172998	3710020-BJE-C	Cabrillo Elementary	Classrooms 10-14 bldg, Wall mounted exterior (North of Bldg), between Corridor entranc
05/20/17	W1172999	3710020-BJE-D	Cabrillo Elementary	Classrooms 15-18 bldg, Room15, bubbler at sink
05/20/17	W1173000	3710020-BJE-E	Cabrillo Elementary	Portable Classroom B6, buubbler at sink
05/20/17	W1173001	3710020-BJD-A	Dana	120s - Hallway C, 1st Floor, Wall mounted interior, in the hall way, between Boys RR & C
05/20/17	W1173002	3710020-BJD-B	Dana (5 - 6)	200 - Hallway B-2, 2nd Floor, Wall mounted interior, in the hallway, between Boys RR & J
05/20/17	W1173003	3710020-BJD-C	Dana	150s - Hallway G, 1st Floor, Wall mounted interior, in the hallway, next to Girls RR, facing
05/20/17	W1173004	3710020-BJD-D	Dana	150s - Hallway G, 1st Floor, Wall mounted interior, in the hallway, next to Classroom 153
05/20/17	W1173005	3710020-BJD-E	Dana	Multi Purpose Room, Wall mounted exterior (West of Bldg), facing Library, next to back s
05/20/17	W1173006	3710020-BJF-A	Innovation Middle	Classrooms 1-6 bldg, East end of Bldg between Staff and Student RRs, two single bubble
05/20/17	W1173007	3710020-BJF-B	Innovation Middle	Classrooms 7-12 bldg, East end of bldg between Student RRs, two single bubbler fountai
05/20/17	W1173008	3710020-BJF-C	Innovation Middle	Lunch Court, : East Exterior Wall, two single bubbler fountains, upper right fountain
05/20/17	W1173009	3710020-BJF-D	Innovation Middle	Kitchen Prep Area, East Interior Wall, faucet above three compartment sink

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05/20/17	W1173010	3710020-BJF-E	Innovation Middle	Room 14, next to Nurse office and Custodial office, North Exterior Wall, two single bubble
05/20/17	W1173011	3710020-BJG-A	Creative, Performing, and Media Arts	100/200 BLDG, East end of Bldgs, breezeway, East Facing, two single bubbler fountains,
05/20/17	W1173012	3710020-BJG-B	Creative, Performing, and Media Arts	300/400 bldg, East end of Bldgs, breezeway, East Facing, two single bubbler fountains, u
05/20/17	W1173013	3710020-BJG-C	Creative, Performing, and Media Arts	400 Bldg at Custodial #2 between Boys and Girls RR, two dual bubbler fountains, left bub
05/20/17	W1173014	3710020-BJG-D	Creative, Performing, and Media Arts	Boys PE, North/ East Exterior Wall, two single bubbler fountains, lower right fountain
05/20/17	W1173015	3710020-BJG-E	Creative, Performing, and Media Arts	Cafeteria/ Kitchen- Food Prep, faucet above three compartment sink
05/23/17	W1168786	3710020-BDF-A	Marcy School	restroom BLDG, west side of campus near Sicard St., upper left bubbler
05/23/17	W1168787	3710020-BDF-B	Marcy School	portable classroom 8, NE corner, bubbler at sink
05/23/17	W1168788	3710020-BDF-C	Marcy School	portable classroom 10, NE corner, bubbler at sink
05/23/17	W1168789	3710020-BDF-D	Marcy School	portable classroom 1, SW corner, bubbler at sink
05/23/17	W1168790	3710020-BDF-E	Marcy School	restroom BLDG, north side of campus near Julian AVE, lower right bubbler
05/23/17	W1170170	3710020-BEB-A	Cadman Elementary	Inside K-1 room next to restroom, bubbler at sink
05/23/17	W1170171	3710020-BEB-B	Cadman Elementary	Inside K-2 between restrooms, two sinks with bubblers, bubbler on right sink
05/23/17	W1170172	3710020-BEB-C	Cadman Elementary	Classrooms 1-8 bldg, Exterior corner next to room 1, single bubbler fountain
05/23/17	W1170173	3710020-BEB-D	Cadman Elementary	Classrooms 9-12 bldg, Exterior wall next to room 11, dual bubbler fountain, left bubbler
05/23/17	W1170174	3710020-BEB-E	Cadman Elementary	Classrooms 1-8 bldg, Exterior wall next to room 8, dual bubbler fountain, left bubbler
05/23/17	W1173091	3710020-CAD-A	Marston Middle	Lockeroom 600 Bldg, South Exterior wall, triple bubbler fountain, left bubbler
05/23/17	W1173092	3710020-CAD-B	Marston Middle	Lockeroom 600 BLDG/ Hallway, North Facing fountain, two triple bubbler fountains, left b
05/23/17	W1173093	3710020-CAD-C	Marston Middle	Lockeroom 600 BLDG/ Rm 602, East Facing Exterior Wall, triple bubbler fountain, middle
05/23/17	W1173094	3710020-CAD-D	Marston Middle	Conservatory Terrace, Lunch Court/ East Facing; Exterior Wall Mounted System, two trip
05/23/17	W1173095	3710020-CAD-E	Marston Middle	200/ 300 Bldg, Walkway between 200 and 300 BLDG, two triple bubbler fountains, right b
05/23/17	W1174220	3710020-CAG-A	Kavod Elementary Charter	next to rooms 7-12, Outside Bathrooms next to custodial room, two single bubbler fountai

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05/23/17	W1174221	3710020-CAG-B	Kavod Elementary Charter	Room 12, bubbler at sink
05/23/17	W1174222	3710020-CAG-C	Kavod Elementary Charter	Room B4, bubbler at sink
05/23/17	W1174223	3710020-CAG-D	Kavod Elementary Charter	Room B6, bubbler at sink
05/23/17	W1174224	3710020-CAG-E	Kavod Elementary Charter	Room 7, bubbler at sink
05/23/17	W1174242	3710020-CAI-A	Vista Hill Foundation	Building 10 / bathrooms, Outside Bathrooms next to room 10, single bubbler fountain
05/23/17	W1174245	3710020-CAI-D	Vista Hill Foundation	SCS Children Program (Rec Room), faucet on inside sink
05/23/17	W1174246	3710020-CAI-E	Vista Hill Foundation	Lounge/Kitchen, faucet on two compartment kitchen sink
05/24/17	W1173068	3710020-CAA-A	Correia Middle	400 bldg, Wall mounted exterior, between Girls and Boys RRs, single bubbler fountain by
05/24/17	W1173069	3710020-CAA-B	Correia Middle	200 bldg, Wall mounted exterior on a covered breezeway, between Boys and Girls RRs, t
05/24/17	W1173070	3710020-CAA-C	Correia Middle	Kitchen/Cafe, Small three-compartment sink in the Back Kitchen Room, before the door c
05/24/17	W1173071	3710020-CAA-D	Correia Middle	Gym, Wall mounted exterior, next to Adapted P.E. Room, on the side of Girls' P.E., two d
05/24/17	W1173072	3710020-CAA-E	Correia Middle	Gym, Wall mounted exterior, between Boys' PE & Girls' PE, facing ramp to Lower Field, t
05/24/17	W1173073	3710020-CAB-A	Dewey Elementary	CDC, Rooms 15-22, Room 18, classroom sink/faucet, bubbler at sink
05/24/17	W1173074	3710020-CAB-B	Dewey Elementary	CDC, Rooms 15-22, Wall mounted exterior (South of Bldg), next to Hallway door, facing F
05/24/17	W1173075	3710020-CAB-C	Dewey Elementary	Rooms 7-13 bldg, Wall mounted exterior (South of Bldg), next to Hallway door, facing bla
05/24/17	W1173076	3710020-CAB-D	Dewey Elementary	Dirt Field (closer to Portable Classrooms & Restrooms), Floor mounted exterior, two foun
05/24/17	W1173077	3710020-CAB-E	Dewey Elementary	Front Office/Hallway, Wall mounted exterior (South of Bldg), facing Lunch Arbor, two sing
05/24/17	W1173086	3710020-CAC-A	Loma Portal Elementary	Office, Wall mounted exterior (West of Bldg), facing lunch court, two single bubbler founta
05/24/17	W1173087	3710020-CAC-B	Loma Portal Elementary	Rooms 3-7, Hallway, next to Boiler Room, facing Classroom 5, single bubbler fountain
05/24/17	W1173088	3710020-CAC-C	Loma Portal Elementary	Portable Restrooms and B25, Wall mounted exterior (North of Bldg), between Girls and B
05/24/17	W1173089	3710020-CAC-D	Loma Portal Elementary	Kindergarten, Wall mounted exterior (South of Bldg), between K2 and K1, facing Kinderg
05/24/17	W1173090	3710020-CAC-E	Loma Portal Elementary	Portable 32 & Supplies Room, Wall mounted exterior (West of Bldg), facing Playground,

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Report Date: 7/13/17

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05/24/17	W1173096	3710020-CAE-A	Sunset View Elementary	Main Office, Wall mounted exterior (West of Bldg), next to Gate, triple bubbler fountain, m
05/24/17	W1173097	3710020-CAE-B	Sunset View Elementary	Auditorium/Cafeteria, Wall mounted exterior (East of Bldg), facing lunch arbor, two single
05/24/17	W1173098	3710020-CAE-C	Sunset View Elementary	Portable Classrooms, Wall mounted exterior of (East of B3), facing stairs, triple bubbler fo
05/24/17	W1173099	3710020-CAE-D	Sunset View Elementary	Portable Classroom/Restroom, Wall mounted exterior (South of Restroom/B6), next to sh
05/24/17	W1173100	3710020-CAE-E	Sunset View Elementary	Kindergarten, Wall mounted exterior (East of Bldg), between Storage and Kindergarten 1
05/24/17	W1173120	3710020-CAF-A	Whittier K-12	Building A, Kitchen, Sink along south wall, faucet above two compartment sink
05/24/17	W1173121	3710020-CAF-B	Whittier K-12	Building A, West facing wall outside of Auditorium door, three single bubbler fountains, up
05/24/17	W1173122	3710020-CAF-C	Whittier K-12	Building D, East facing wall next to girls RR, two single bubbler fountains, upper left fount
05/24/17	W1173123	3710020-CAF-D	Whittier K-12	Building F, Northeast corner of building, two single bubbler fountains, upper left fountain
05/24/17	W1173124	3710020-CAF-E	Whittier K-12	Building B, Northwest corner of building next to girls RR, two single bubbler fountains, up
05/25/17	W1170221	3710020-CAJ-A	Holmes Elementary	Outside Auditorium next to lunch court, two single bubbler fountains, upper right fountain
05/25/17	W1170222	3710020-CAJ-B	Holmes Elementary	Inside Kitchen, faucet above 2 compartment sink
05/25/17	W1170223	3710020-CAJ-C	Holmes Elementary	Room 9, Outside fountain next to room 9 and bathrooms, triple bubbler fountain, middle b
05/25/17	W1170224	3710020-CAJ-D	Holmes Elementary	room 3, Outside fountain next to room 3 and bathrooms, quadrupel bubbler fountain, far r
05/25/17	W1170225	3710020-CAJ-E	Holmes Elementary	Room K-1, Outside playground in front of K-1, bubbler on long sink
05/25/17	W1173058	3710020-BJI-A	Barnard Elementary	600 bldg Classrooms 18-20, Wall mounted exterior (North of Bldg), between Boys & Girls
05/25/17	W1173059	3710020-BJI-B	Barnard Elementary	300 bldg Classrooms 9-14, Wall mounted exterior (South of Bldg), between Girls' RR & R
05/25/17	W1173060	3710020-BJI-C	Barnard Elementary	400 bldg Classrooms 3-8, Wall mounted exterior (South of Bldg), between Girls' RR & Ro
05/25/17	W1173061	3710020-BJI-D	Barnard Elementary	Kindergarten, Rm K2, bubbler on left sink
05/25/17	W1173062	3710020-BJI-E	Barnard Elementary	Cafeteria/Auditorium, Wall mounted exterior (South of Bldg), facing lunch court, two singl
05/25/17	W1174236	3710020-CAH-A	Point Loma High	Math Bldg - 100, 1st Floor, Wall mounted interior (North of Bldg), Hallway, between Men a
05/25/17	W1174237	3710020-CAH-B	Point Loma High	Classroom Bldg - 200, 1st floor, Wall mounted exterior (South of Bldg), between Men and

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05/25/17	W1174238	3710020-CAH-C	Point Loma High	800 Media Center, Wall mounted exterior (North of Bldg), facing Chatsworth Blvd, two sin
05/25/17	W1174239	3710020-CAH-D	Point Loma High	Classroom Bldg - 300, 1st floor, Wall mounted exterior (South of Bldg), next to Boys RR,
05/25/17	W1174240	3710020-CAH-E	Point Loma High	1100, Weight Room, Wall mounted exterior (East of Bldg), Southwest of Football Field, n
05/25/17	W1174388	3710020-CBA-A	Mission Bay Montessori	Kindergarten bldg, North wall of Room K1, bubbler at sink
05/25/17	W1174389	3710020-CBA-B	Mission Bay Montessori	Kindergarten bldg, Exterior east walkway, triple bubbler fountain, middle bubbler
05/25/17	W1174390	3710020-CBA-C	Mission Bay Montessori	Cafeteria bldg, Exterior south wall, breezeway between cafeteria and Administration
05/25/17	W1174391	3710020-CBA-D	Mission Bay Montessori	Northeastern classroom bldg. rooms 7 to 12, Exterior West wall, adjacent to RRs, triple b
05/25/17	W1174392	3710020-CBA-E	Mission Bay Montessori	Southeastern classroom bldg. rooms 1 to 6, Exterior East wall Adjacent to RRs, triple bub
05/25/17	W1174431	3710020-CBB-A	Springall Academy	Outside the Auditorium and the open room, two single bubbler fountains, upper right foun
05/25/17	W1174432	3710020-CBB-B	Springall Academy	Building 400, outside drinking fountain next to bathroom and room 407, two single bubble
05/25/17	W1174433	3710020-CBB-C	Springall Academy	Building 300- in front of the bathrooms, quadruple bubbler fountain, from left to right third
05/25/17	W1174434	3710020-CBB-D	Springall Academy	Inside Kitchen, faucet above two compartment sink
05/25/17	W1174435	3710020-CBB-E	Springall Academy	Outside elementary classroom, drinking fountain in the play area, two single bubbler foun
05/26/17	W1171655	3710020-BJH-A	English French Learning Academy	Main BLDG, exterior south wall, near RM 117, single fixture fountain
05/26/17	W1171656	3710020-BJH-B	English French Learning Academy	Main BLDG, 1st floor across from kitchen door, left of wall mounted fire house, single fixtu
05/26/17	W1171657	3710020-BJH-C	English French Learning Academy	Main BLDG, 1st floor, RM 116, sink faucet
05/26/17	W1171658	3710020-BJH-D	English French Learning Academy	Main BLDG, 1st floor, RM 112, south wall, sink faucet
05/26/17	W1171659	3710020-BJH-E	English French Learning Academy	Exterior of main bldg, north side, near room 102
05/26/17	W1172142	3710020-CBC-A	Ingenuity Charter	Classroom Bldg. 100C, Exterior North wall, adjacent to office 100A, dual bubbler fountain
05/26/17	W1172882	3710020-BIB-A	Stella Maris Academy	7645 Herschel Ave, Between 6/7 grade classrooms, single bubbler fountain
05/26/17	W1172883	3710020-BIB-B	Stella Maris Academy	7645 Herschel Ave, Between 4/6 grade classrooms, single bubbler fountain
05/26/17	W1172884	3710020-BIB-C	Stella Maris Academy	7704 Herschel Ave, Outside kitchen, single bubbler fountain

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05/26/17	W1172885	3710020-BIB-D	Stella Maris Academy	7704 Herschel Ave, Outside storage btw bathrooms, Filter unit
05/26/17	W1172886	3710020-BIB-E	Stella Maris Academy	7654 Herschel Ave, Admin BLDG, Kindergarten room, faucet at Sink
05/26/17	W1174243	3710020-CAI-B	Vista Hill Foundation	Building 8/9, Outside Drinking fountain behind building 8/9, single bubbler fountain
05/26/17	W1174244	3710020-CAI-C	Vista Hill Foundation	Behind the OT room on play ground, single bubbler fountain
05/26/17	W1174503	3710020-CBD-A	San Diego French-American School	Bldg. 1, Exterior South wall, adjacent to RRs, two single bubbler fountains, lower right fou
05/26/17	W1174504	3710020-CBD-B	San Diego French-American School	Bldg. 1, Exterior North wall, adjacent to RRs, two single bubbler fountains, upper left foun
05/26/17	W1174505	3710020-CBD-C	San Diego French-American School	Bldg. 1, Exterior North wall, adjacent to RRs, two single bubbler fountains, lower right fou
05/26/17	W1174506	3710020-CBD-D	San Diego French-American School	Multi-purpose room, Exterior South wall, two single bubbler fountains, lower right fountain
05/26/17	W1174507	3710020-CBD-E	San Diego French-American School	Bldg. 4, Exterior East wall, two single bubbler fountains, lower right fountain
05/26/17	W1174563	3710020-CBE-A	The Cambridge School	Primary Building, Downstairs courtyard between RRs, two single bubbler fountains, upper
05/26/17	W1174564	3710020-CBE-B	The Cambridge School	Primary Building, Up courtyard stairs between RRs, two single bubbler fountains, lower le
05/26/17	W1174565	3710020-CBE-C	The Cambridge School	Primary Building, Staff Kitchen, faucet at sink
05/26/17	W1174566	3710020-CBE-D	The Cambridge School	Primary Building, Upstairs nurse's office, Quench water filtration unit and dispenser
05/26/17	W1174567	3710020-CBE-E	The Cambridge School	Primary Building, Courtyard next to Pre K bathroom, Pre K sink faucet
06/01/17	W1173063	3710020-BJJ-A	The Children's School	Auditorium building, Exterior southeast corner of building, quadruple bubbler, far left bubb
06/01/17	W1173064	3710020-BJJ-B	The Children's School	Auditorium building, Interior northeast side of building, faucet at sink
06/01/17	W1173065	3710020-BJJ-C	The Children's School	Classroom building (rooms9-12), Exterior east side of building, quadruple bubbler, far righ
06/01/17	W1173066	3710020-BJJ-D	The Children's School	Classroom building, Exterior northeast corner of building, two single bubbler fountains, lo
06/01/17	W1173067	3710020-BJJ-E	The Children's School	Alder building, Inside room 5, faucet at sink
06/01/17	W1174619	3710020-CBI-A	Del Mar Heights Elementary	East playground Area, In between Girls / Boys lower grade RRs, two single bubbler fount
06/01/17	W1174620	3710020-CBI-B	Del Mar Heights Elementary	D building, West side of D building in between boys / girls upper grade RRs, two single bu
06/01/17	W1174621	3710020-CBI-C	Del Mar Heights Elementary	D building, Classroom D-3 back corner of room, bubbler at sink

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06/01/17	W1174622	3710020-CBI-D	Del Mar Heights Elementary	west end of C-wing, dual bubbler fountain, right bubbler
06/01/17	W1174623	3710020-CBI-E	Del Mar Heights Elementary	A Building, Classroom A-1, bubbler at sink
06/01/17	W1174624	3710020-CBJ-A	Del Mar Hills Elementary	Kindergarten Area, Exterior drinking fountain outside room 22, two single bubbler fountair
06/01/17	W1174625	3710020-CBJ-B	Del Mar Hills Elementary	Room P-6, Childcare room, bubbler at sink
06/01/17	W1174626	3710020-CBJ-C	Del Mar Hills Elementary	Main bldg, Back of school in between Boys / Girls lower grade RRs, two single bubbler fo
06/01/17	W1174627	3710020-CBJ-D	Del Mar Hills Elementary	Main bldg, East of school in between Boys / Girls upper grade RRs, two single bubbler fo
06/01/17	W1174628	3710020-CBJ-E	Del Mar Hills Elementary	Main bldg, Room 18, bubbler at sink
06/02/17	W1174604	3710020-CBF-A	Southwest Middle School	Cafeteria, Kitchen Food Prep Sink, faucet above two compartment sink
06/02/17	W1174605	3710020-CBF-B	Southwest Middle School	Cafeteria, Exterior Building East Side, two single bubbler fountains, upper right fountain
06/02/17	W1174606	3710020-CBF-C	Southwest Middle School	800 Building, Exterior North Side, two single bubbler fountains, upper right fountain
06/02/17	W1174607	3710020-CBF-D	Southwest Middle School	Boys PE, Exterior North Side Building, two single bubbler fountains, upper right fountain
06/02/17	W1174608	3710020-CBF-E	Southwest Middle School	Adaptive Weight Room, inside Building West side Wall, two single bubbler fountains, low
06/02/17	W1174609	3710020-CBG-A	Ashley Falls Elementary	MUR, Behind boy's restroom, two single bubbler fountains, lower right fountain
06/02/17	W1174610	3710020-CBG-B	Ashley Falls Elementary	East side of 400 wing in between boys / girls upper grade RRs, two single bubbler fountai
06/02/17	W1174611	3710020-CBG-C	Ashley Falls Elementary	Classroom 605, Bottom of two story building right side, bubbler at sink
06/02/17	W1174612	3710020-CBG-D	Ashley Falls Elementary	west end of 400 building, two single bubbler fountains, upper right fountain
06/02/17	W1174613	3710020-CBG-E	Ashley Falls Elementary	Wing 300, Interior hallway across classroom 305, bubbler at sink
06/02/17	W1174614	3710020-CBH-A	Carmel Del Mar Elementary	Childcare 1-2, West side of school, bubbler at sink
06/02/17	W1174615	3710020-CBH-B	Carmel Del Mar Elementary	East side of 300 wing between girls / boys upper grade RRs, two single bubbler fountains
06/02/17	W1174616	3710020-CBH-C	Carmel Del Mar Elementary	300 wing, Classroom 303, bubbler at sink
06/02/17	W1174617	3710020-CBH-D	Carmel Del Mar Elementary	east end of wing 100 between girls / boys lower grade RRs, two single bubbler fountains,
06/02/17	W1174618	3710020-CBH-E	Carmel Del Mar Elementary	500 wing (Kindergarten), Classroom 501, bubbler at sink

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06/02/17	W1175389	3710020-CCC-A	Sycamore Ridge	ASP building, in between ASP 1- ASP 2, two single bubbler fountains, upper right fountai
06/02/17	W1175390	3710020-CCC-B	Sycamore Ridge	Classroom ASP 1, bubbler at sink
06/02/17	W1175391	3710020-CCC-C	Sycamore Ridge	Eastside of F wing, exterior, two single bubbler fountains, lower left fountain
06/02/17	W1175392	3710020-CCC-D	Sycamore Ridge	South side of E-wing in between boys and girls RRs, two single bubbler fountains, upper
06/02/17	W1175393	3710020-CCC-E	Sycamore Ridge	Westside of building B left side of custodian room, two single bubbler fountains, lower left
06/02/17	W1176173	3710020-AJJ-A	Birney Elementary	After Remediation - Cafeteria, Wall mounted exterior (North of Bldg), facing lunch court, t
06/06/17	W1175394	3710020-CCD-A	Torrey Hills	Boys / girls upper grade restrooms (next to custodial room), two single bubbler fountains,
06/06/17	W1175395	3710020-CCD-B	Torrey Hills	Boys / girls lower grade restrooms (next to custodial room), two single bubbler fountains
06/06/17	W1175396	3710020-CCD-C	Torrey Hills	K building, Classroom K-5, bubbler at sink
06/06/17	W1175397	3710020-CCD-D	Torrey Hills	Classroom H-1, bubbler at sink
06/06/17	W1175398	3710020-CCD-E	Torrey Hills	Classroom C-1, bubbler at sink
06/06/17	W1175399	3710020-CCA-A	Ocean Air	South end of 300 wing, two single bubbler fountains, lower right fountain
06/06/17	W1175400	3710020-CCA-B	Ocean Air	600 wing, Classroom 601, bubbler at sink
06/06/17	W1175401	3710020-CCA-C	Ocean Air	Behind 400 wing in between boys / girls RRs, two single bubbler fountains, upper left four
06/06/17	W1175402	3710020-CCA-D	Ocean Air	Classroom 701, bubbler at sink
06/06/17	W1175403	3710020-CCA-E	Ocean Air	Behind MUR right side, two single bubbler fountains, upper left fountain
06/06/17	W1175404	3710020-CCB-A	Sage Canyon	Childcare, Sink in childcare room A / B, bubbler at sink
06/06/17	W1175405	3710020-CCB-B	Sage Canyon	200 wing, classroom 201 (kindergarten), bubbler at sink
06/06/17	W1175406	3710020-CCB-C	Sage Canyon	400 wing, Sink in hallway across from classroom 405, bubbler at sink
06/06/17	W1175407	3710020-CCB-D	Sage Canyon	north end of 300 wing, two single bubbler fountains on pedistal, lower left bubbler when fa
06/06/17	W1175408	3710020-CCB-E	Sage Canyon	MUR, Drinking fountain behind MUR by boys restroom, two single bubbler fountains, upp
06/07/17	W1171650	3710020-BJB-A	KIPP Adelante Preparatory Academy	1st floor open area, between girls/boys restroom, single fountain

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06/07/17	W1171651	3710020-BJB-B	KIPP Adelante Preparatory Academy	2nd Floor, between girls/boys restroom, single fountain
06/07/17	W1171652	3710020-BJB-C	KIPP Adelante Preparatory Academy	3rd Floor, next to Room 308, upper left fountain
06/07/17	W1171653	3710020-BJB-D	KIPP Adelante Preparatory Academy	3rd Floor, next to Room 308, lower right fountain
06/08/17	W1176667	3710020-CCF-A	The Child's Primary School	exterior, downstairs, near lockers and girls bathroom, two single bubbler fountains, left fo
06/08/17	W1176668	3710020-CCF-B	The Child's Primary School	exterior, downstairs, near lockers and girls bathroom, two single bubbler fountains, right f
06/08/17	W1176669	3710020-CCF-C	The Child's Primary School	upstairs - kitchen prep sink along south wall, faucet at white colored sink
06/08/17	W1176670	3710020-CCF-D	The Child's Primary School	upstairs - kitchen prep sink under window, faucet at large metal sink
06/08/17	W1176671	3710020-CCF-E	The Child's Primary School	upstairs hallway - around the corner from kitchen and Storage, sinkle bubbler fountain
06/13/17	W1178601	3710020-CCH-A	Carmel Valley MS	300's BLDG, bottle filling station near RM 306
06/13/17	W1178602	3710020-CCH-B	Carmel Valley MS	Lunch court near gym, bottle filling station near RM 240
06/13/17	W1178603	3710020-CCH-C	Carmel Valley MS	Kitchen food prep, faucet at two compartment sink on south facing wall
06/13/17	W1178604	3710020-CCH-D	Carmel Valley MS	600's BLDG, sink in restroom
06/13/17	W1178605	3710020-CCH-E	Carmel Valley MS	900's BLDG, bottle filling station near RM 906
06/13/17	W1178638	3710020-CCI-A	Torrey Pines HS	between BLDG B and lunch pavillion, dual fountain, lower bubbler
06/13/17	W1178639	3710020-CCI-B	Torrey Pines HS	southwest exterior corner of gym, 3 dual fountains, left fountain, upper bubbler
06/13/17	W1178640	3710020-CCI-C	Torrey Pines HS	Food service south wall, 3 faucets, center faucet
06/13/17	W1178641	3710020-CCI-D	Torrey Pines HS	Weight RM exterior, free standing tripe fountain, center bubbler
06/13/17	W1178642	3710020-CCI-E	Torrey Pines HS	east side exterior of gym, near women's, two freestanding triple fountains, right triple, ce
06/16/17	W1175869	3710020-BIA-A	Montgomery Middle SUSD	Administration building, Nurses office, Faucet at sink
06/16/17	W1175870	3710020-BIA-B	Montgomery Middle SUSD	behind Girls PE, dual bubbler fountain, Right bubbler
06/16/17	W1175871	3710020-BIA-C	Montgomery Middle SUSD	900 BLDG, Between 500 hallway and RM 903, dual bubbler fountain, Right bubbler
06/16/17	W1175872	3710020-BIA-D	Montgomery Middle SUSD	500 BLDG, Between boys and girls RRs, two single bubbler fountains, lower right bubble

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06/16/17	W1175873	3710020-BIA-E	Montgomery Middle SUSD	Cafeteria, Left side of range, Faucet
06/16/17	W1178441	3710020-CCG-A	Canyon Crest Academy	Admin BLDG, Nurses Office, faucet at sink
06/16/17	W1178442	3710020-CCG-B	Canyon Crest Academy	Library/Media center, south of boys RR, bottle filler on north facing wall
06/16/17	W1178443	3710020-CCG-C	Canyon Crest Academy	Gym, backside of gym, southeast outside wall, far right drinking fountain
06/16/17	W1178444	3710020-CCG-D	Canyon Crest Academy	Food service room, south east wall, faucet at sink, non-pull down
06/16/17	W1178445	3710020-CCG-E	Canyon Crest Academy	BLDG D, outside East side, free standing bottle filler
06/30/17	W1175864	3710020-CCE-A	Southwest Senior High	Cafeteria kitchen, double sink below window, faucet at double sink
06/30/17	W1175865	3710020-CCE-B	Southwest Senior High	11OO BLDG, next to elevator, two single bubbler fountains, upper right fountain
06/30/17	W1175866	3710020-CCE-C	Southwest Senior High	Between 300 and 500 BLDG, two single bubbler fountains, upper left fountain
06/30/17	W1175867	3710020-CCE-D	Southwest Senior High	next to 605, two single bubbler fountains, upper left fountain
06/30/17	W1180979	3710020-CDA-A	Mar Vista High School	100 BLDG, near admin and AP office, two single fountains, upper left fountain
06/30/17	W1180980	3710020-CDA-B	Mar Vista High School	ASB building, exterior east wall, two single fountains, upper right fountain fountain
06/30/17	W1180981	3710020-CDA-C	Mar Vista High School	Cafeteria prep area, west wall under windows, faucet at sink
06/30/17	W1180982	3710020-CDA-D	Mar Vista High School	400 BLDG, near RM 405, dual fixture, right bubbler
06/30/17	W1180983	3710020-CDA-E	Mar Vista High School	New gym, south of campus, two separate single fountains, upper right fountain

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District

Adams Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166836	04/15/17	08:24 AM	SAMPLE 1	3710020-AFD-A	< 5	ug/L
W1166837	04/15/17	08:27 AM	SAMPLE 2	3710020-AFD-B	< 5	ug/L
W1166838	04/15/17	08:30 AM	SAMPLE 3	3710020-AFD-C	< 5	ug/L
W1166839	04/15/17	08:33 AM	SAMPLE 4	3710020-AFD-D	< 5	ug/L
W1166840	04/15/17	08:36 AM	SAMPLE 5	3710020-AFD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 200, prep kitchen near entrance, swing arm faucet
SAMPLE 2	BLDG 300, 1st floor, near room 1 and science lab, lower left bubbler
SAMPLE 3	BLDG 300, 1st floor, between gardner and D3 rooms, triple fountain, left bubbler
SAMPLE 4	BLDG 300, 1st floor, west end, between kindergarten rooms 5 & 6, triple fountain, left bubbler
SAMPLE 5	BLDG 300, room 14, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

ALBA High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168017	4/22/2017	6:47 AM	SAMPLE 1	3710020-AHH-A	< 5	µg/L
W1168018	4/22/2017	6:35 AM	SAMPLE 2	3710020-AHH-B	< 5	µg/L
W1168019	4/22/2017	6:45 AM	SAMPLE 3	3710020-AHH-C	< 5	µg/L
W1168020	4/22/2017	6:39 AM	SAMPLE 4	3710020-AHH-D	< 5	µg/L
W1168021	4/22/2017	6:42 AM	SAMPLE 5	3710020-AHH-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Main office Bldg.; Nurse's office; single bubbler on the right side of the sink inside the office
SAMPLE 2	Classroom building; Lunch patio area on Exterior North Wall; Upper left bubbler of 2 single fountains
SAMPLE 3	Kitchen, two compartment sink, faucet
SAMPLE 4	Classroom building; Room 4; Single bubbler on the r side of the interior sink
SAMPLE 5	Classroom building; Room 10; Single bubbler on the r side of the interior sink

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L

Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Alcott Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170038	05/10/17	06:11 AM	SAMPLE 1	3710020-BEI-A	< 5	ug/L
W1170039	05/10/17	06:09 AM	SAMPLE 2	3710020-BEI-B	< 5	ug/L
W1170040	05/10/17	06:02 AM	SAMPLE 3	3710020-BEI-C	< 5	ug/L
W1170041	05/10/17	06:00 AM	SAMPLE 4	3710020-BEI-D	< 5	ug/L
W1170042	05/10/17	05:59 AM	SAMPLE 5	3710020-BEI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Area, North side of campus outside between Rooms 3 and 4, Sink with Faucet and a bubbler, bubbler is on right
SAMPLE 2	Building on Northwest side of campus near blacktop near rooms 20 and 21, triple bubbler fountain, center bubbler
SAMPLE 3	Center of campus on West facing wall near room 17 & RRs, triple bubbler fountain, left bubbler
SAMPLE 4	South side of campus inside Room 15, bubbler at sink
SAMPLE 5	South side of campus inside Room 14, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

America's Finest Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172550	05/16/17	06:01 AM	SAMPLE 1	3710020-BHH-A	< 5	ug/L
W1172551	05/16/17	06:04 AM	SAMPLE 2	3710020-BHH-B	< 5	ug/L
W1172552	05/16/17	06:07 AM	SAMPLE 3	3710020-BHH-C	< 5	ug/L
W1172553	05/16/17	06:09 AM	SAMPLE 4	3710020-BHH-D	< 5	ug/L
W1172554	05/16/17	06:12 AM	SAMPLE 5	3710020-BHH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Bldg., Interior south wall of Room K1, two sinks, bubbler on left sink
SAMPLE 2	Bldg. 2, Interior north wall of Room K2, two sinks, bubbler on left sink
SAMPLE 3	Bldg. 2, Exterior north wall near faculty restrooms, single bubbler fountain
SAMPLE 4	Bldg. 2, Exterior north wall near boys & girls RRs, triple bubbler fountain, left bubbler
SAMPLE 5	Bldg. 2, Exterior west wall near room "Storage B", triple bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/17/17

San Diego Unified School District

Angier Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168186	04/22/17	08:43 AM	SAMPLE 1	3710020-AJG-A	< 5	ug/L
W1168187	04/22/17	08:45 AM	SAMPLE 2	3710020-AJG-B	< 5	ug/L
W1168188	04/22/17	08:49 AM	SAMPLE 3	3710020-AJG-C	10.2	ug/L
W1168189	04/22/17	08:51 AM	SAMPLE 4	3710020-AJG-D	< 5	ug/L
W1168190	04/22/17	08:55 AM	SAMPLE 5	3710020-AJG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Lunch Court area near room 9; Far Left bubbler of exterior fountains closest to girls RR
SAMPLE 2	Exterior next to room 16; two triple fountains, right bubbler on right fountain
SAMPLE 3	Cafeteria/Kitchen; South interior wall in the corner in Kitchen; Spray faucet
SAMPLE 4	West exterior wall next to custodial room; Two double fountains, right bubbler of right fountain
SAMPLE 5	Kindergarten; Inside K-2; bubbler on the right side of sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

SD Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Arroyo Paseo High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168022	4/22/2017	6:12 AM	SAMPLE 1	3710020-AIJ-A	< 5	µg/L
W1168023	4/22/2017	6:04 AM	SAMPLE 2	3710020-AIJ-B	< 5	µg/L
W1168024	4/22/2017	6:08 AM	SAMPLE 3	3710020-AIJ-C	< 5	µg/L
W1168025	4/22/2017	6:09 AM	SAMPLE 4	3710020-AIJ-D	< 5	µg/L
W1168026	4/22/2017	6:06 AM	SAMPLE 5	3710020-AIJ-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Main classroom building, north exterior wall, triple fountain, left bubbler
SAMPLE 2	Main building, room 18, bubbler at sink
SAMPLE 3	Main building, room 17, bubbler at sink
SAMPLE 4	Main building, room 14, bubbler at sink
SAMPLE 5	Main building, room 13, bubbler at sink

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Ashley Falls Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174609	06/02/17	06:32 AM	SAMPLE 1	3710020-CBG-A	< 5	ug/L
W1174610	06/02/17	06:35 AM	SAMPLE 2	3710020-CBG-B	< 5	ug/L
W1174611	06/02/17	06:37 AM	SAMPLE 3	3710020-CBG-C	< 5	ug/L
W1174612	06/02/17	06:40 AM	SAMPLE 4	3710020-CBG-D	< 5	ug/L
W1174613	06/02/17	06:42 AM	SAMPLE 5	3710020-CBG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	MUR, Behind boy's restroom, two single bubbler fountains, lower right fountain
SAMPLE 2	East side of 400 wing in between boys / girls upper grade RRs, two single bubbler fountains, lower right fountain
SAMPLE 3	Classroom 605, Bottom of two story building right side, bubbler at sink
SAMPLE 4	west end of 400 building, two single bubbler fountains, upper right fountain
SAMPLE 5	Wing 300, Interior hallway across classroom 305, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Audubon K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165284	04/11/17	06:10 AM	SAMPLE 1	3710020-ADB-A	< 5	ug/L
W1165285	04/11/17	06:15 AM	SAMPLE 2	3710020-ADB-B	< 5	ug/L
W1165286	04/11/17	06:05 AM	SAMPLE 3	3710020-ADB-C	< 5	ug/L
W1165287	04/11/17	06:20 AM	SAMPLE 4	3710020-ADB-D	< 5	ug/L
W1165288	04/11/17	06:25 AM	SAMPLE 5	3710020-ADB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	100s BLDG, Room 101, next to exit, bubbler in sink
SAMPLE 2	600s BLDG exterior, next to boys resroom, facing dirt field, triple fountain, right bubbler
SAMPLE 3	Assembly, exterior, between 219 and 220, dual fountain, upper right
SAMPLE 4	400's BLDG, exterior, near Room 409, two fountains, upper left single bubbler
SAMPLE 5	Portable restroom, near Rooms B18 - B20, exterior free standing two station, upper bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Baker Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164083	04/04/17	06:05 AM	SAMPLE 1	3710020-AAI-A	< 5	ug/L
W1164084	04/04/17	06:08 AM	SAMPLE 2	3710020-AAI-B	< 5	ug/L
W1164085	04/04/17	06:11 AM	SAMPLE 3	3710020-AAI-C	< 5	ug/L
W1164086	04/04/17	06:15 AM	SAMPLE 4	3710020-AAI-D	< 5	ug/L
W1164087	04/04/17	06:18 AM	SAMPLE 5	3710020-AAI-E	< 5	ug/L

SAMPLE 1 Admin/Auditorium btwn K1 & K2 restrooms right bubbler

SAMPLE 2 Admin BLDG. btwn electrical meter rm & hallway door, right, tall bubbler

SAMPLE 3 1-5 Supply Rm. near girls restroom & supply rm. upper right bubbler

SAMPLE 4 7-12 next to custodian ups sign & girls restroom, left bubbler

SAMPLE 5 Field Restrooms, outside bungalow restroom near sports field, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Balboa Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164531	04/06/17	05:55 AM	SAMPLE 1	3710020-ABJ-A	< 5	ug/L
W1164532	04/06/17	06:05 AM	SAMPLE 2	3710020-ABJ-B	< 5	ug/L
W1164533	04/06/17	06:10 AM	SAMPLE 3	3710020-ABJ-C	< 5	ug/L
W1164534	04/06/17	06:15 AM	SAMPLE 4	3710020-ABJ-D	< 5	ug/L
W1164535	04/06/17	06:20 AM	SAMPLE 5	3710020-ABJ-E	< 5	ug/L

SAMPLE 1 BLDG 100, exterior between boys/girls restroom, right bubbler

SAMPLE 2 BLDG 400, inside hallway north, between girls/boys restroom, right bubbler

SAMPLE 3 BLDG 300 lower, right hallway, between boys/girls restroom, right bubbler

SAMPLE 4 BLDG 300 upstairs, between boys/girls restroom, right bubbler

SAMPLE 5 BLDG 200, next to teachers lounge, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/9/17

San Diego Unified School District
Bandini Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165211	05/02/17	05:48 AM	SAMPLE 1	3710020-ACH-A	< 5	ug/L
W1165212	05/02/17	05:51 AM	SAMPLE 2	3710020-ACH-B	< 5	ug/L
W1165213	05/02/17	06:00 AM	SAMPLE 3	3710020-ACH-C	< 5	ug/L
W1165214	05/02/17	05:56 AM	SAMPLE 4	3710020-ACH-D	< 5	ug/L
W1165215	05/02/17	06:05 AM	SAMPLE 5	3710020-ACH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Admin BLDG, west wall near corner, triple fountain, right bubbler
SAMPLE 2	Kitchen, outside kitchen service building, double fountain, right bubbler
SAMPLE 3	BLDG 7,8,9, near room 9, around corner from restrooms, double fountain, right bubbler
SAMPLE 4	BLDG 7,8,9, in room 9, bubbler at sink
SAMPLE 5	BLDG 10,11,12,13 in room 11, left side, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Barnard Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173058	05/25/17	05:58 AM	SAMPLE 1	3710020-BJI-A	< 5	ug/L
W1173059	05/25/17	06:01 AM	SAMPLE 2	3710020-BJI-B	< 5	ug/L
W1173060	05/25/17	06:03 AM	SAMPLE 3	3710020-BJI-C	< 5	ug/L
W1173061	05/25/17	06:07 AM	SAMPLE 4	3710020-BJI-D	< 5	ug/L
W1173062	05/25/17	06:09 AM	SAMPLE 5	3710020-BJI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	600 bldg Classrooms 18-20, Wall mounted exterior (North of Bldg), between Boys & Girls RR, facing B28, dual bubbler fountain to the left of single fountain, left bubbler on
SAMPLE 2	300 bldg Classrooms 9-14, Wall mounted exterior (South of Bldg), between Girls' RR & Room 317, facing blacktop, triple bubbler fountain, middle bubbler
SAMPLE 3	400 bldg Classrooms 3-8, Wall mounted exterior (South of Bldg), between Girls' RR & Room 412, facing blacktop, dual bubbler fountain, right bubbler
SAMPLE 4	Kindergarten, Rm K2, bubbler on left sink
SAMPLE 5	Cafeteria/Auditorium, Wall mounted exterior (South of Bldg), facing lunch court, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Bay Park Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169385	05/11/17	06:18 AM	SAMPLE 1	3710020-BEA-A	< 5	ug/L
W1169386	05/11/17	06:08 AM	SAMPLE 2	3710020-BEA-B	< 5	ug/L
W1169387	05/11/17	06:05 AM	SAMPLE 3	3710020-BEA-C	< 5	ug/L
W1169388	05/11/17	06:13 AM	SAMPLE 4	3710020-BEA-D	< 5	ug/L
W1171698	05/11/17	06:22 AM	SAMPLE 5	3710020-BEA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	East facing exterior wall next to blacktop area backside of room 5, triple bubbler fountain, right bubbler
SAMPLE 2	North side of lunch arbor next to cafeteria, quintuple bubbler fountain, far right bubbler
SAMPLE 3	Kitchen, East interior wall next to range, faucet above single compartment sink
SAMPLE 4	Kindergarten bldg, West interior wall, bubbler at sink
SAMPLE 5	Restroom Bungalow, East exterior side between boy & girl's RR, two single-bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Bell Middle School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164188	04/05/17	06:20 AM	SAMPLE 1	3710020-ABE-A	< 5	ug/L
W1164189	04/05/17	06:00 AM	SAMPLE 2	3710020-ABE-B	< 5	ug/L
W1164190	04/05/17	06:05 AM	SAMPLE 3	3710020-ABE-C	< 5	ug/L
W1164191	04/05/17	06:10 AM	SAMPLE 4	3710020-ABE-D	< 5	ug/L
W1164192	04/05/17	06:15 AM	SAMPLE 5	3710020-ABE-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG 1300; Rm 1308(nurse) bubbler
SAMPLE 2	Cafeteria/Auditorium; lower faucet at two bowl sink
SAMPLE 3	Library BLDG 1100, west wall, upper/right bubbler
SAMPLE 4	PE BLDG 1200, north wall,next girls locker room, upper/left bubbler
SAMPLE 5	Phyiscal Ed BLDG 1200; west wall, next boys locker room, upper/left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Benchley Weinberger

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166999	4/18/2017	6:03 AM	SAMPLE 1	3710020-AGB-A	< 5	µg/L
W1167000	4/18/2017	6:06 AM	SAMPLE 2	3710020-AGB-B	< 5	µg/L
W1167001	4/18/2017	6:08 AM	SAMPLE 3	3710020-AGB-C	< 5	µg/L
W1167002	4/18/2017	6:16 AM	SAMPLE 4	3710020-AGB-D	< 5	µg/L
W1167003	4/18/2017	6:13 AM	SAMPLE 5	3710020-AGB-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Outside kindergarten building between boys & girls restrooms;Lower LEFT-Bubbler drinking fountain of two
SAMPLE 2	Auditorium;Between assembly door and stage door;FAR LEFT- bubbler of left drinking fountain of two near hand washing sink
SAMPLE 3	1-6 bldg;near playground between boys & girls RR;LEFT bubbler of LEFT water fountain near girls RR
SAMPLE 4	7-12 BLDG;Between boys & girls restrooms across from Library;Left-lower bubbler from stainless steel fountain
SAMPLE 5	LIBRARY;Outside Librarybetween adult RR;Lower LEFT-Drinking fountain of two;nearest to Mens RR

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Bethune K-8

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164640	04/06/17	06:33 AM	SAMPLE 1	3710020-ACB-A	< 5	ug/L
W1164641	04/06/17	06:29 AM	SAMPLE 2	3710020-ACB-B	< 5	ug/L
W1164642	04/06/17	06:21 AM	SAMPLE 3	3710020-ACB-C	< 5	ug/L
W1164643	04/06/17	06:15 AM	SAMPLE 4	3710020-ACB-D	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG 1, room 23, kindergarten classroom sink, bubbler at sink
SAMPLE 2	Portable classrooms, room B-26, sink bubbler
SAMPLE 3	Portable restroom adjacent to rooms R1-R8, floor mounted fountain near mens room, upper bubbler on dual fountain
SAMPLE 4	BLDG 6 exterior between custodian (gear locker) and boy's restroom, left single bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Bird Rock Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170043	05/11/17	06:10 AM	SAMPLE 1	3710020-BEJ-A	10.5	ug/L
W1170044	05/11/17	06:15 AM	SAMPLE 2	3710020-BEJ-B	< 5	ug/L
W1170045	05/11/17	05:55 AM	SAMPLE 3	3710020-BEJ-C	< 5	ug/L
W1170046	05/11/17	06:05 AM	SAMPLE 4	3710020-BEJ-D	< 5	ug/L
W1170047	05/11/17	06:00 AM	SAMPLE 5	3710020-BEJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten, Inside # K-2, Bubbler drinking fountain at hand washing sink
SAMPLE 2	Kindergarten K-3, Bubbler drinking fountain at sink
SAMPLE 3	Auditorium, Outside between men's & women's RRs near lunch court, two single-bubbler fountains, lower left fountain
SAMPLE 4	Cafeteria, Inside Kitchen, Single faucet at 2-compartment sink
SAMPLE 5	Bldg 1-7 rooms, Outside at lower playground, triple bubbler fountain below tree artwork on wall, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/9/17

San Diego Unified School District
Birney Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168062	05/02/17	06:30 AM	SAMPLE 1	3710020-AJJ-A	19.0	ug/L
W1168063	05/02/17	06:30 AM	SAMPLE 2	3710020-AJJ-B	< 5	ug/L
W1168064	05/02/17	06:35 AM	SAMPLE 3	3710020-AJJ-C	< 5	ug/L
W1168065	05/02/17	06:35 AM	SAMPLE 4	3710020-AJJ-D	13.9	ug/L
W1168066	05/02/17	06:40 AM	SAMPLE 5	3710020-AJJ-E	9.48	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, Wall mounted exterior (North of Bldg), facing lunch court, two single bubbler fountains, upper right fountain
SAMPLE 2	Kindergarten/Preschool, Rm K1, classroom sink facing Restrooms, center bubbler between two sink faucets
SAMPLE 3	Wall mounted exterior behind the elevator (East of Bldg), next to Electrical Equipment Rm 911 & Girls RR, two single bubbler fountains, lower left fo
SAMPLE 4	200 BLGD, Wall mounted exterior (North of Bldg), between Storage 202 & 201/Girls & Boys Restrooms, facing Blacktop/playground, triple bubbler f
SAMPLE 5	300 BLDG, Wall mounted exterior (North of Bldg), between Girls & Boys Restrooms, facing blacktop, two single bubbler fountains, upper right fount

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/20/17

San Diego Unified School District

Birney Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1176173	06/02/17	06:10 AM	SAMPLE 1 1ST FOLLOW-UP	3710020-AJJ-A	< 5	ug/L

Source	Source Description
SAMPLE 1	After Remediation - Cafeteria, Wall mounted exterior (North of Bldg), facing lunch court, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Boone Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164073	04/04/17	06:20 AM	SAMPLE 1	3710020-AAG-A	< 5	ug/L
W1164074	04/04/17	06:13 AM	SAMPLE 2	3710020-AAG-B	< 5	ug/L
W1164075	04/04/17	06:22 AM	SAMPLE 3	3710020-AAG-C	< 5	ug/L
W1164076	04/04/17	06:28 AM	SAMPLE 4	3710020-AAG-D	< 5	ug/L
W1164077	04/04/17	06:10 AM	SAMPLE 5	3710020-AAG-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	BLDG. 4, next to boys restroom and gardener's rm, wall mounted, right bubbler
SAMPLE 2	BLDG. 3, btwn girls and boys' restrooms, wall mounted, right bubbler
SAMPLE 3	BLDG. 7, 1st Floor, btwn girls and boys restroom facing amphitheater, right bubbler
SAMPLE 4	Portable Restrooms, btwn girls and boys restrooms, facing shade shelter, wall mounted right bubbler closet to the boys restroom
SAMPLE 5	Cafeteria, btwn cafeteria and auditorium, facing lunch arbor, wall mounted, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Burbank Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168067	05/03/17	06:07 AM	SAMPLE 1	3710020-BAA-A	< 5	ug/L
W1168068	05/03/17	06:19 AM	SAMPLE 2	3710020-BAA-B	< 5	ug/L
W1168069	05/03/17	05:56 AM	SAMPLE 3	3710020-BAA-C	< 5	ug/L
W1168070	05/03/17	06:02 AM	SAMPLE 4	3710020-BAA-D	< 5	ug/L
W1168071	05/03/17	05:59 AM	SAMPLE 5	3710020-BAA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Building 200 (first floor), Outside drinking fountain next to BDF/IDF/ Girls Bathroom(Hall way), two single bubbler fountains, lower right fountain
SAMPLE 2	Building 200 (Second Floor), Outside drinking fountain next to electrical room, two single bubbler fountains, lower right fountain
SAMPLE 3	Building 300, Outside drinking fountain next to the 300 building south entrance, two single bubbler fountains, upper left fountain
SAMPLE 4	Outside building 100 (playground), Drinking fountain in front of Building, two single bubbler fountains, upper left fountain
SAMPLE 5	inside Building 300 (Kitchen), faucet above single basin sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Cabrillo Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172996	05/20/17	05:43 AM	SAMPLE 1	3710020-BJE-A	< 5	ug/L
W1172997	05/20/17	05:49 AM	SAMPLE 2	3710020-BJE-B	< 5	ug/L
W1172998	05/20/17	05:52 AM	SAMPLE 3	3710020-BJE-C	< 5	ug/L
W1172999	05/20/17	05:56 AM	SAMPLE 4	3710020-BJE-D	8.69	ug/L
W1173000	05/20/17	06:01 AM	SAMPLE 5	3710020-BJE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg, Wall mounted exterior (East of Bldg), between Classroom K1 & Heater Room, facing playground, bubbler on right side of sink with two faucets
SAMPLE 2	Portable Classroom B3, bubbler at sink
SAMPLE 3	Classrooms 10-14 bldg, Wall mounted exterior (North of Bldg), between Corridor entrance and Boys RR, two single bubbler fountains, lower right fountain
SAMPLE 4	Classrooms 15-18 bldg, Room15, bubbler at sink
SAMPLE 5	Portable Classroom B6, buubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Cadman Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170170	05/23/17	06:01 AM	SAMPLE 1	3710020-BEB-A	< 5	ug/L
W1170171	05/23/17	06:03 AM	SAMPLE 2	3710020-BEB-B	< 5	ug/L
W1170172	05/23/17	06:06 AM	SAMPLE 3	3710020-BEB-C	< 5	ug/L
W1170173	05/23/17	06:09 AM	SAMPLE 4	3710020-BEB-D	< 5	ug/L
W1170174	05/23/17	06:11 AM	SAMPLE 5	3710020-BEB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Inside K-1 room next to restroom, bubbler at sink
SAMPLE 2	Inside K-2 between restrooms, two sinks with bubblers, bubbler on right sink
SAMPLE 3	Classrooms 1-8 bldg, Exterior corner next to room 1, single bubbler fountain
SAMPLE 4	Classrooms 9-12 bldg, Exterior wall next to room 11, dual bubbler fountain, left bubbler
SAMPLE 5	Classrooms 1-8 bldg, Exterior wall next to room 8, dual bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Clairemont High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172133	05/10/17	06:24 AM	SAMPLE 1	3710020-BHC-A	< 5	ug/L
W1172134	05/10/17	06:20 AM	SAMPLE 2	3710020-BHC-B	< 5	ug/L
W1172135	05/10/17	06:30 AM	SAMPLE 3	3710020-BHC-C	< 5	ug/L
W1172136	05/10/17	06:33 AM	SAMPLE 4	3710020-BHC-D	< 5	ug/L
W1172137	05/10/17	06:15 AM	SAMPLE 5	3710020-BHC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria Kitchen, East Interior Wall, spray nozzle above two compartment sink
SAMPLE 2	Lunch Court Area/ West Exterior Wall, two triple bubbler fountains, middle bubbler on left fountain
SAMPLE 3	600 BLDG, Girls Lockeroom-East Exterior Wall, triple bubbler fountain, left bubbler
SAMPLE 4	600 BLDG, Boys Lockeroom / West Exterior Wall, triple bubbler fountain, right bubbler
SAMPLE 5	100 BLDG, East Exterior Wall at Rm 105/ Boys RR, two dual bubbler fountains, left fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

San Dieguito Union High School District
Canyon Crest Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1178441	06/16/17	06:16 AM	SAMPLE 1	3710020-CCG-A	< 5	ug/L
W1178442	06/16/17	06:28 AM	SAMPLE 2	3710020-CCG-B	< 5	ug/L
W1178443	06/16/17	06:41 AM	SAMPLE 3	3710020-CCG-C	< 5	ug/L
W1178444	06/16/17	06:32 AM	SAMPLE 4	3710020-CCG-D	< 5	ug/L
W1178445	06/16/17	06:23 AM	SAMPLE 5	3710020-CCG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Admin BLDG, Nurses Office, faucet at sink
SAMPLE 2	Library/Media center, south of boys RR, bottle filler on north facing wall
SAMPLE 3	Gym, backside of gym, southeast outside wall, far right drinking fountain
SAMPLE 4	Food service room, south east wall, faucet at sink, non-pull down
SAMPLE 5	BLDG D, outside East side, free standing bottle filler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

San Dieguito Union High School District

Carmel Valley Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1178601	06/13/17	06:40 AM	SAMPLE 1	3710020-CCH-A	< 5	ug/L
W1178602	06/13/17	06:36 AM	SAMPLE 2	3710020-CCH-B	< 5	ug/L
W1178603	06/13/17	06:51 AM	SAMPLE 3	3710020-CCH-C	< 5	ug/L
W1178604	06/13/17	06:44 AM	SAMPLE 4	3710020-CCH-D	< 5	ug/L
W1178605	06/13/17	06:47 AM	SAMPLE 5	3710020-CCH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	300's BLDG, bottle filling station near RM 306
SAMPLE 2	Lunch court near gym, bottle filling station near RM 240
SAMPLE 3	Kitchen food prep, faucet at two compartment sink on south facing wall
SAMPLE 4	600's BLDG, sink in restroom
SAMPLE 5	900's BLDG, bottle filling station near RM 906

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Carmel Del Mar Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174614	06/02/17	06:57 AM	SAMPLE 1	3710020-CBH-A	< 5	ug/L
W1174615	06/02/17	06:59 AM	SAMPLE 2	3710020-CBH-B	< 5	ug/L
W1174616	06/02/17	07:01 AM	SAMPLE 3	3710020-CBH-C	< 5	ug/L
W1174617	06/02/17	07:03 AM	SAMPLE 4	3710020-CBH-D	< 5	ug/L
W1174618	06/02/17	07:05 AM	SAMPLE 5	3710020-CBH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Childcare 1-2, West side of school, bubbler at sink
SAMPLE 2	East side of 300 wing between girls / boys upper grade RRs, two single bubbler fountains, upper right fountain
SAMPLE 3	300 wing, Classroom 303, bubbler at sink
SAMPLE 4	east end of wing 100 between girls / boys lower grade RRs, two single bubbler fountains, lower left fountain
SAMPLE 5	500 wing (Kindergarten), Classroom 501, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/17/17

San Diego Unified School District

Carson Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168191	04/22/17	07:41 AM	SAMPLE 1	3710020-AJI-A	< 5	ug/L
W1168192	04/22/17	07:43 AM	SAMPLE 2	3710020-AJI-B	< 5	ug/L
W1168193	04/22/17	07:46 AM	SAMPLE 3	3710020-AJI-C	< 5	ug/L
W1168194	04/22/17	07:50 AM	SAMPLE 4	3710020-AJI-D	< 5	ug/L
W1168195	04/22/17	07:53 AM	SAMPLE 5	3710020-AJI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Room 14 exterior east wall, triple fountain, left bubbler
SAMPLE 2	South/East facing wall at playground, next to girls RR, triple fountain, center bubbler
SAMPLE 3	Kindergarten playground , next to RM36, left bubbler on dual white fountain
SAMPLE 4	Cafeteria, kitchen south wall, spray nozzle
SAMPLE 5	South facing wall near boys RR, triple fountain, center bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/9/17

San Diego Unified School District
Carver Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1163912	05/02/17	06:12 AM	SAMPLE 1	3710020-AAE-A	< 5	ug/L
W1163913	05/02/17	06:15 AM	SAMPLE 2	3710020-AAE-B	< 5	ug/L
W1163914	05/02/17	06:06 AM	SAMPLE 3	3710020-AAE-C	< 5	ug/L
W1163915	05/02/17	06:19 AM	SAMPLE 4	3710020-AAE-D	< 5	ug/L
W1163916	05/02/17	06:23 AM	SAMPLE 5	3710020-AAE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Room #1, left sink bubbler, 057-1
SAMPLE 2	Kindergarten Room 2, right sink bubbler, 057-2
SAMPLE 3	Nurses office, bubbler in main sink, 057-3
SAMPLE 4	Interior patio, mid school, left fountain, middle bubbler 057-4
SAMPLE 5	interior patio, east of grass, right fountain, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Central Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168072	05/03/17	05:31 AM	SAMPLE 1	3710020-BAB-A	< 5	ug/L
W1168073	05/03/17	05:34 AM	SAMPLE 2	3710020-BAB-B	< 5	ug/L
W1168074	05/03/17	05:36 AM	SAMPLE 3	3710020-BAB-C	< 5	ug/L
W1168075	05/03/17	05:41 AM	SAMPLE 4	3710020-BAB-D	< 5	ug/L
W1168076	05/03/17	05:46 AM	SAMPLE 5	3710020-BAB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main Office Building, Outside North End of Campus Downstairs near Nurse's Office, two single bubbler fountains, upper right fountain
SAMPLE 2	Cafeteria, Under covered lunch patio, two single bubbler fountains, lower left fountain
SAMPLE 3	Cafeteria/Kitchen, Interior sink located in Southeast corner of kitchen, single faucet above two basin sink
SAMPLE 4	Northwest side of campus interior court yard, two single bubbler fountains, lower left fountain
SAMPLE 5	Bungalows, Room 53 at the Southwest corner of the campus, Bubbler on right side of sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Challenger Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169409	05/05/17	06:05 AM	SAMPLE 1	3710020-BEE-A	< 5	ug/L
W1169410	05/05/17	06:07 AM	SAMPLE 2	3710020-BEE-B	< 5	ug/L
W1169411	05/05/17	06:10 AM	SAMPLE 3	3710020-BEE-C	< 5	ug/L
W1169412	05/05/17	06:12 AM	SAMPLE 4	3710020-BEE-D	< 5	ug/L
W1169413	05/05/17	06:15 AM	SAMPLE 5	3710020-BEE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Food Service Facility, Wall mounted exterior (West of Bldg), facing lunch court, two single bubbler fountains, upper right fountain
SAMPLE 2	PE Complex, Wall mounted exterior (South of Bldg), next to Boys Restroom, facing lunch court, two single bubbler fountains, lower left fountain
SAMPLE 3	PE Complex, Wall mounted exterior (West of Bldg-RIGHT side fountain), next to Boys Locker Rm, dual bubbler fountain, left bubbler
SAMPLE 4	PE Complex, Wall mounted exterior (West of Bldg-LEFT side fountain), next to Girls' Locker Rm, facing P.E. fields, dual bubbler fountain, left bubbler
SAMPLE 5	PE Complex, Wall mounted exterior (North of Bldg), next to Girls' RR, facing PE Tennis Court, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Chavez Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164172	04/05/17	06:02 AM	SAMPLE 1	3710020-ABB-A	< 5	ug/L
W1164173	04/05/17	05:34 AM	SAMPLE 2	3710020-ABB-B	< 5	ug/L
W1164174	04/05/17	05:41 AM	SAMPLE 3	3710020-ABB-C	< 5	ug/L
W1164175	04/05/17	05:46 AM	SAMPLE 4	3710020-ABB-D	< 5	ug/L
W1164176	04/05/17	05:53 AM	SAMPLE 5	3710020-ABB-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	Wall G near cafeteria, right bubbler
SAMPLE 2	Auditorium, between mens/womens faculty rest rooms, right bubbler
SAMPLE 3	D-102, near boys restroom D-108, right bubbler
SAMPLE 4	upstairs D-204, between boys/girls restroom, right bubbler
SAMPLE 5	Upstairs B Building, between restrooms B-204 and B-205, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Cherokee Point Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168277	05/03/17	06:08 AM	SAMPLE 1	3710020-AHD-A	< 5	ug/L
W1168278	05/03/17	06:21 AM	SAMPLE 2	3710020-AHD-B	< 5	ug/L
W1168279	05/03/17	06:18 AM	SAMPLE 3	3710020-AHD-C	< 5	ug/L
W1168280	05/03/17	06:16 AM	SAMPLE 4	3710020-AHD-D	< 5	ug/L
W1168281	05/03/17	06:11 AM	SAMPLE 5	3710020-AHD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Bldg. C; Wall mounted exterior (E of Bldg), facing lunch court area;upper R bubbler of 2 single fountains
SAMPLE 2	2-Story Building A; Rm A101-Kindergarten, 1st Floor, single bubbler in classroom R side of sink
SAMPLE 3	Ground level Bldg A;Wall-mounted ext. (East of Bldg), facing Bldg D, betw. A107-Mech. Rm & A104-103, towards Kinder Playgr.; Lower L bubbler of 2 single fountains
SAMPLE 4	Bldg D; Rm D102-Kinderg., 1st Floor, classroom sink/faucet;bubbler Rside of sink
SAMPLE 5	Bldg F; Wall mounted ext South side of Bldg, 1st Floor, next to Boys & Girls RRs, facing Playg/Blacktop;Middle bubbler of 3 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/17/17

San Diego Unified School District
Chesterton Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168171	04/22/17	08:09 AM	SAMPLE 1	3710020-AJE-A	5.02	ug/L
W1168172	04/22/17	08:10 AM	SAMPLE 2	3710020-AJE-B	5.29	ug/L
W1168173	04/22/17	08:15 AM	SAMPLE 3	3710020-AJE-C	< 5	ug/L
W1168174	04/22/17	08:23 AM	SAMPLE 4	3710020-AJE-D	< 5	ug/L
W1168175	04/22/17	08:18 AM	SAMPLE 5	3710020-AJE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium exterior, North east corner, lower left bubbler
SAMPLE 2	Kitchen, south wall, right of range, wall mount faucet
SAMPLE 3	BLDG 200, south exterior facing blacktop, triple fountain, right bubbler
SAMPLE 4	BLDG 300, east exterior next to girls RR, triple white fountain, center bubbler
SAMPLE 5	B-50 classroom, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

San Diego Unified School District
The Children's School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173063	06/01/17	06:01 AM	SAMPLE 1	3710020-BJJ-A	< 5	ug/L
W1173064	06/01/17	06:04 AM	SAMPLE 2	3710020-BJJ-B	< 5	ug/L
W1173065	06/01/17	06:06 AM	SAMPLE 3	3710020-BJJ-C	< 5	ug/L
W1173066	06/01/17	06:10 AM	SAMPLE 4	3710020-BJJ-D	< 5	ug/L
W1173067	06/01/17	06:13 AM	SAMPLE 5	3710020-BJJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium building, Exterior southeast corner of building, quadruple bubbler, far left bubbler
SAMPLE 2	Auditorium building, Interior northeast side of building, faucet at sink
SAMPLE 3	Classroom building (rooms9-12), Exterior east side of building, quadruple bubbler, far right bubbler
SAMPLE 4	Classroom building, Exterior northeast corner of building, two single bubbler fountains, lower right fountain
SAMPLE 5	Alder building, Inside room 5, faucet at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Clay Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166678	04/14/17	06:01 AM	SAMPLE 1	3710020-AFA-A	< 5	ug/L
W1166679	04/14/17	06:04 AM	SAMPLE 2	3710020-AFA-B	< 5	ug/L
W1166680	04/14/17	06:09 AM	SAMPLE 3	3710020-AFA-C	< 5	ug/L
W1166681	04/14/17	06:18 AM	SAMPLE 4	3710020-AFA-D	< 5	ug/L
W1166682	04/14/17	06:14 AM	SAMPLE 5	3710020-AFA-E	10.5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten building, Exterior east facing wall near gate, small fountain w/single bubbler
SAMPLE 2	Nurses office, bubbler at sink
SAMPLE 3	Main BLDG, near room 2, triple fountain, right bubbler
SAMPLE 4	West facing wall near room 10, triple fountain, center bubbler
SAMPLE 5	Cafeteria bldg, south wall, two fountains, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Correia Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173068	05/24/17	06:00 AM	SAMPLE 1	3710020-CAA-A	< 5	ug/L
W1173069	05/24/17	06:17 AM	SAMPLE 2	3710020-CAA-B	< 5	ug/L
W1173070	05/24/17	06:08 AM	SAMPLE 3	3710020-CAA-C	< 5	ug/L
W1173071	05/24/17	06:11 AM	SAMPLE 4	3710020-CAA-D	< 5	ug/L
W1173072	05/24/17	06:14 AM	SAMPLE 5	3710020-CAA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	400 bldg, Wall mounted exterior, between Girls and Boys RRs, single bubbler fountain by itself to the left of wall protrusion two fountain set
SAMPLE 2	200 bldg, Wall mounted exterior on a covered breezeway, between Boys and Girls RRs, two dual bubbler fountains, left bubbler on left fountain
SAMPLE 3	Kitchen/Cafe, Small three-compartment sink in the Back Kitchen Room, before the door of Cashier, sink faucet
SAMPLE 4	Gym, Wall mounted exterior, next to Adapted P.E. Room, on the side of Girls' P.E., two dual bubbler fountains, left bubbler on left fountain
SAMPLE 5	Gym, Wall mounted exterior, between Boys' PE & Girls' PE, facing ramp to Lower Field, two dual bubbler fountains, left bubbler on left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

CPMA Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173011	05/20/17	08:01 AM	SAMPLE 1	3710020-BJG-A	< 5	ug/L
W1173012	05/20/17	07:58 AM	SAMPLE 2	3710020-BJG-B	< 5	ug/L
W1173013	05/20/17	07:55 AM	SAMPLE 3	3710020-BJG-C	< 5	ug/L
W1173014	05/20/17	07:51 AM	SAMPLE 4	3710020-BJG-D	< 5	ug/L
W1173015	05/20/17	07:48 AM	SAMPLE 5	3710020-BJG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	100/200 BLDG, East end of Bldgs, breezeway, East Facing, two single bubbler fountains, lower right fountain
SAMPLE 2	300/400 bldg, East end of Bldgs, breezeway, East Facing, two single bubbler fountains, upper left fountain
SAMPLE 3	400 Bldg at Custodial #2 between Boys and Girls RR, two dual bubbler fountains, left bubbler on right fountain
SAMPLE 4	Boys PE, North/ East Exterior Wall, two single bubbler fountains, lower right fountain
SAMPLE 5	Cafeteria/ Kitchen- Food Prep, faucet above three compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Crawford High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166088	04/12/17	06:20 AM	SAMPLE 1	3710020-ADI-A	< 5	ug/L
W1166089	04/12/17	06:15 AM	SAMPLE 2	3710020-ADI-B	< 5	ug/L
W1166090	04/12/17	06:10 AM	SAMPLE 3	3710020-ADI-C	< 5	ug/L
W1166091	04/12/17	06:05 AM	SAMPLE 4	3710020-ADI-D	< 5	ug/L
W1166092	04/12/17	06:00 AM	SAMPLE 5	3710020-ADI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, south wall, southwest corner, 2 compartment sink, faucet
SAMPLE 2	BLDG 900, west wall near girls locker room, right bubbler on dual fixture
SAMPLE 3	BLDG 900, west wall near boys locker room, left bubbler on dual fixture
SAMPLE 4	BLDG 400, northwest side between restrooms, next to custodian locker, upper right bubbler
SAMPLE 5	BLDG 800 lower level, between restrooms and custodial locker 5, upper right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Crown Point Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171679	05/11/17	06:09 AM	SAMPLE 1	3710020-BGG-A	< 5	ug/L
W1171680	05/11/17	06:15 AM	SAMPLE 2	3710020-BGG-B	< 5	ug/L
W1171681	05/11/17	06:18 AM	SAMPLE 3	3710020-BGG-C	< 5	ug/L
W1171682	05/11/17	06:21 AM	SAMPLE 4	3710020-BGG-D	< 5	ug/L
W1171683	05/11/17	06:25 AM	SAMPLE 5	3710020-BGG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, Inside kitchen at food prep sink below window, faucet at 2 compartment sink
SAMPLE 2	4-14 bldg, Outside between RRs and #10, dual bubbler fountain left of single fountain, left bibbler on dual fountain
SAMPLE 3	Outside K-1 bldg, north wall at black top playground, two single bubbler fountains, lower right fountain
SAMPLE 4	K-1 bldg, South wall near kinder playground, single bubbler fountain
SAMPLE 5	16-18 bldg, Outside Between boys & girls RRs, triple bubbler fountain, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Cubberley Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168597	05/06/17	07:07 AM	SAMPLE 1	3710020-BBJ-A	< 5	ug/L
W1168598	05/06/17	07:11 AM	SAMPLE 2	3710020-BBJ-B	< 5	ug/L
W1168599	05/06/17	07:12 AM	SAMPLE 3	3710020-BBJ-C	< 5	ug/L
W1168600	05/06/17	07:14 AM	SAMPLE 4	3710020-BBJ-D	< 5	ug/L
W1168601	05/06/17	07:17 AM	SAMPLE 5	3710020-BBJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg., Inside K-1 in Center Island, Sink-mounted bubbler
SAMPLE 2	Classrooms 1-6 bldg, North exterior side of building, two single-bubbler fountains, lower left fountain
SAMPLE 3	Classrooms 7-12 bldg, North exterior side of building, two single-bubbler fountains, upper right fountain
SAMPLE 4	Cafeteria, East exterior side of building, three single bubbler fountains right of sink/bubbler combo, far right single bubbler fountain
SAMPLE 5	Kitchen, West interior wall of kitchen, Spray nozzle at single compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Curie Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170048	05/11/17	06:13 AM	SAMPLE 1	3710020-BFA-A	< 5	ug/L
W1170049	05/11/17	06:14 AM	SAMPLE 2	3710020-BFA-B	< 5	ug/L
W1170050	05/11/17	06:09 AM	SAMPLE 3	3710020-BFA-C	< 5	ug/L
W1170051	05/11/17	06:06 AM	SAMPLE 4	3710020-BFA-D	< 5	ug/L
W1170052	05/11/17	06:17 AM	SAMPLE 5	3710020-BFA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Classroom Bldg Rooms 7-10, North Side of building in front of girls RR, triple bubbler fountain, center bubbler
SAMPLE 2	Classroom Bldg Rooms 7-10, West side of building next to boys RR, triple bubbler fountain, right bubbler
SAMPLE 3	Classroom Bldg Rooms 1-6, In front of boy's RR, two single-bubbler fountains, upper left fountain
SAMPLE 4	Classroom Bldg Rooms 1-6, In front of girl's restroom on east side of building, trilpe bubbler founatin, middle bubbler
SAMPLE 5	Kindergarten Building, Outside in the play area between K1 and K2, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Dailard Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166508	04/13/17	06:00 AM	SAMPLE 1	3710020-AEE-A	< 5	ug/L
W1166509	04/13/17	06:04 AM	SAMPLE 2	3710020-AEE-B	< 5	ug/L
W1166510	04/13/17	06:08 AM	SAMPLE 3	3710020-AEE-C	< 5	ug/L
W1166511	04/13/17	06:12 AM	SAMPLE 4	3710020-AEE-D	< 5	ug/L
W1166512	04/13/17	06:15 AM	SAMPLE 5	3710020-AEE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 1, next to girls RR, triple fixture, right bubbler
SAMPLE 2	BLDG 2, near RR and room 21, triple fixture, right bubbler
SAMPLE 3	BLDG 5 Library/mutipurpose, between RRooms, right upper bubbler
SAMPLE 4	Cafe adjacent to bldg 5 near lunch court, triple fixture, right bubbler
SAMPLE 5	BLDG 3, next to RR, triple fixture, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Dana (5-6)

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173001	05/20/17	06:25 AM	SAMPLE 1	3710020-BJD-A	< 5	ug/L
W1173002	05/20/17	06:22 AM	SAMPLE 2	3710020-BJD-B	< 5	ug/L
W1173003	05/20/17	06:30 AM	SAMPLE 3	3710020-BJD-C	< 5	ug/L
W1173004	05/20/17	06:33 AM	SAMPLE 4	3710020-BJD-D	< 5	ug/L
W1173005	05/20/17	06:38 AM	SAMPLE 5	3710020-BJD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	120s - Hallway C, 1st Floor, Wall mounted interior, in the hall way, between Boys RR & Classroom 121, facing Office 122, single bubbler fountain
SAMPLE 2	200 - Hallway B-2, 2nd Floor, Wall mounted interior, in the hallway, between Boys RR & Janitor 212 Rm, facing Classroom 207, single bubbler fountain
SAMPLE 3	150s - Hallway G, 1st Floor, Wall mounted interior, in the hallway, next to Girls RR, facing kitchen, single bubbler fountain
SAMPLE 4	150s - Hallway G, 1st Floor, Wall mounted interior, in the hallway, next to Classroom 153, facing Cafeteria, single bubbler fountain
SAMPLE 5	Multi Purpose Room, Wall mounted exterior (West of Bldg), facing Library, next to back staff parking lot, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Darnall Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169434	05/03/17	06:06 AM	SAMPLE 1	3710020-AHG-A	< 5	ug/L
W1169435	05/03/17	06:08 AM	SAMPLE 2	3710020-AHG-B	< 5	ug/L
W1169436	05/03/17	06:11 AM	SAMPLE 3	3710020-AHG-C	< 5	ug/L
W1169437	05/03/17	06:14 AM	SAMPLE 4	3710020-AHG-D	< 5	ug/L
W1169438	05/03/17	06:17 AM	SAMPLE 5	3710020-AHG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	300 Building, Lunch Area outside of Men's Faculty RR, two single bubble fountains, upper right fountain
SAMPLE 2	Bungalow Next to B-13, triple bubbler fountain, right bubbler
SAMPLE 3	200 Building, Near room 212, dual bubbler fountain, left bubbler
SAMPLE 4	700 Building, Corner of building, triple bubbler fountain, left bubbler
SAMPLE 5	600 building, Near boiler room and storage room, single bubbler fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
de Portola Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169424	05/06/17	06:28 AM	SAMPLE 1	3710020-BEF-A	< 5	ug/L
W1169425	05/06/17	06:26 AM	SAMPLE 2	3710020-BEF-B	< 5	ug/L
W1169426	05/06/17	06:24 AM	SAMPLE 3	3710020-BEF-C	< 5	ug/L
W1169427	05/06/17	06:22 AM	SAMPLE 4	3710020-BEF-D	< 5	ug/L
W1169428	05/06/17	06:19 AM	SAMPLE 5	3710020-BEF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Basketball court area east side of campus, Outside of courts next to bleachers, triple bubbler fountain, right bubbler
SAMPLE 2	Bungalow RRs, North side of campus across asphalt area, two single bubbler fountains, upper left fountain
SAMPLE 3	Lunch Arbor, Next to fenced washing area east facing wall, triple bubbler fountain middle bubbler
SAMPLE 4	Restroom building, Back side of RR building across from Room #801, dual bubbler fountain, right bubbler
SAMPLE 5	Media Center Building, In front of main entrance to Media Center, dual bubbler foutain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/27/17

Del Mar Union School District

Del Mar Hills Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174624	06/01/17	06:16 AM	SAMPLE 1	3710020-CBJ-A	< 5	ug/L
W1174625	06/01/17	06:18 AM	SAMPLE 2	3710020-CBJ-B	< 5	ug/L
W1174626	06/01/17	06:21 AM	SAMPLE 3	3710020-CBJ-C	< 5	ug/L
W1174627	06/01/17	06:27 AM	SAMPLE 4	3710020-CBJ-D	< 5	ug/L
W1174628	06/01/17	06:23 AM	SAMPLE 5	3710020-CBJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Area, Exterior drinking fountain outside room 22, two single bubbler fountains, upper right fountain
SAMPLE 2	Room P-6, Childcare room, bubbler at sink
SAMPLE 3	Main bldg, Back of school in between Boys / Girls lower grade RRs, two single bubbler fountains, lower left fountain
SAMPLE 4	Main bldg, East of school in between Boys / Girls upper grade RRs, two single bubbler fountains, upper right fountain
SAMPLE 5	Main bldg, Room 18, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Del Mar Heights Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174619	06/01/17	06:36 AM	SAMPLE 1	3710020-CBI-A	< 5	ug/L
W1174620	06/01/17	06:40 AM	SAMPLE 2	3710020-CBI-B	< 5	ug/L
W1174621	06/01/17	06:42 AM	SAMPLE 3	3710020-CBI-C	< 5	ug/L
W1174622	06/01/17	06:45 AM	SAMPLE 4	3710020-CBI-D	< 5	ug/L
W1174623	06/01/17	06:47 AM	SAMPLE 5	3710020-CBI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	East playground Area, In between Girls / Boys lower grade RRs, two single bubbler fountains on pedistal, lower left fountain when facing palm trees
SAMPLE 2	D building, West side of D building in between boys / girls upper grade RRs, two single bubbler fountains, upper right fountain
SAMPLE 3	D building, Classroom D-3 back corner of room, bubbler at sink
SAMPLE 4	west end of C-wing, dual bubbler fountain, right bubbler
SAMPLE 5	A Building, Classroom A-1, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Dewey Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173073	05/24/17	05:51 AM	SAMPLE 1	3710020-CAB-A	< 5	ug/L
W1173074	05/24/17	05:54 AM	SAMPLE 2	3710020-CAB-B	< 5	ug/L
W1173075	05/24/17	06:01 AM	SAMPLE 3	3710020-CAB-C	< 5	ug/L
W1173076	05/24/17	05:57 AM	SAMPLE 4	3710020-CAB-D	< 5	ug/L
W1173077	05/24/17	06:05 AM	SAMPLE 5	3710020-CAB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	CDC, Rooms 15-22, Room 18, classroom sink/faucet, bubbler at sink
SAMPLE 2	CDC, Rooms 15-22, Wall mounted exterior (South of Bldg), next to Hallway door, facing Playground/lunch arbor, dual bubbler fountain, right bubbler
SAMPLE 3	Rooms 7-13 bldg, Wall mounted exterior (South of Bldg), next to Hallway door, facing blacktop, triple bubbler fountain, right bubbler
SAMPLE 4	Dirt Field (closer to Portable Classrooms & Restrooms), Floor mounted exterior, two fountain fixture, lower left bubbler when facing portable classrooms
SAMPLE 5	Front Office/Hallway, Wall mounted exterior (South of Bldg), facing Lunch Arbor, two single bubbler fountains, lower left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District
Dingeman Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168602	04/27/17	05:59 AM	SAMPLE 1	3710020-BCA-A	< 5	ug/L
W1168603	04/27/17	06:06 AM	SAMPLE 2	3710020-BCA-B	< 5	ug/L
W1168604	04/27/17	06:14 AM	SAMPLE 3	3710020-BCA-C	< 5	ug/L
W1168605	04/27/17	06:02 AM	SAMPLE 4	3710020-BCA-D	< 5	ug/L
W1168606	04/27/17	06:08 AM	SAMPLE 5	3710020-BCA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	near Lunch Arbor, Between boys & girls RR and Custodian closet door, single bubbler right of triple bubbler fountain
SAMPLE 2	B-4, NW end near RRs, triple bubbler fountain right of single bubbler fountain, right bubbler on triple fountain
SAMPLE 3	Kinder playground behind kinder classrooms near street, single bubbler brinking fountain
SAMPLE 4	B-20, inside classroom B-20 back of the room, bubbler at sink
SAMPLE 5	B-16, inside classroom B-16 back of the room, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Doyle Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171640	05/09/17	06:00 AM	SAMPLE 1	3710020-BGD-A	< 5	ug/L
W1171641	05/09/17	06:00 AM	SAMPLE 2	3710020-BGD-B	< 5	ug/L
W1171642	05/09/17	06:05 AM	SAMPLE 3	3710020-BGD-C	< 5	ug/L
W1171643	05/09/17	06:05 AM	SAMPLE 4	3710020-BGD-D	< 5	ug/L
W1171644	05/09/17	06:15 AM	SAMPLE 5	3710020-BGD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Admin Building, South side of Admin. near RRs, two single bubbler fountains, upper right fountain
SAMPLE 2	300 Building, West side of building near RRs, triple bubbler fountain, right bubbler
SAMPLE 3	400 Building, West side of bldg near RRs, triple bubbler fountain, right bubbler
SAMPLE 4	500 Building, South side of building, triple bubbler fountain, right bubbler
SAMPLE 5	Café Building (Kitchen), south side of Auditorium, faucet above two-compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District

East Village High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168627	04/28/17	05:50 AM	SAMPLE 1	3710020-BGB-A	< 5	ug/L
W1168628	04/28/17	05:55 AM	SAMPLE 2	3710020-BGB-B	< 5	ug/L
W1168629	04/28/17	06:00 AM	SAMPLE 3	3710020-BGB-C	< 5	ug/L
W1168630	04/28/17	06:02 AM	SAMPLE 4	3710020-BGB-D	< 5	ug/L
W1168631	04/28/17	06:05 AM	SAMPLE 5	3710020-BGB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	East interior wall of staff break room, bubbler at sink
SAMPLE 2	Room B-2, art room, bubbler at sink
SAMPLE 3	Room B-3, Island at front of room, bubbler at sink
SAMPLE 4	Room B-2, south interior wall, bubbler at sink
SAMPLE 5	East side of campus, next to fence, pedestal, lower bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Edison Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168282	05/10/17	06:14 AM	SAMPLE 1	3710020-AHC-A	< 5	ug/L
W1168283	05/10/17	06:08 AM	SAMPLE 2	3710020-AHC-B	< 5	ug/L
W1168284	05/10/17	06:03 AM	SAMPLE 3	3710020-AHC-C	< 5	ug/L
W1168285	05/10/17	05:56 AM	SAMPLE 4	3710020-AHC-D	< 5	ug/L
W1168286	05/10/17	05:59 AM	SAMPLE 5	3710020-AHC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	1000 Building (Main Office); Nurse's Office; single regular faucet
SAMPLE 2	South end of Building 1000; Exterior S-facing wall; Lower L bubbler of 2 single fountains
SAMPLE 3	West end of Restroom bldg. in front of restrooms and patio area; Lower L bubbler of 2 single fountains
SAMPLE 4	5000 Bldg.,N end of campus two-storybuilding; Indoor single bubbler in Rm 5104
SAMPLE 5	5000 Building; Outdoor N end of campus in pre-school and kindergarten area;Lower L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District
Einstein Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168287	04/27/17	06:30 AM	SAMPLE 1	3710020-BAC-A	< 5	ug/L
W1168288	04/27/17	05:56 AM	SAMPLE 2	3710020-BAC-B	< 5	ug/L
W1168289	04/27/17	06:02 AM	SAMPLE 3	3710020-BAC-C	< 5	ug/L
W1168290	04/27/17	06:35 AM	SAMPLE 4	3710020-BAC-D	< 5	ug/L
W1168291	04/27/17	06:41 AM	SAMPLE 5	3710020-BAC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main office building, Main office building, two compartment kitchen sink
SAMPLE 2	Main building outside multi purpose room, West wall between boys and girls RR, two single bubbler fountains, upper right fountain
SAMPLE 3	2 story classroom building, Exterior south wall 1st floor between boys and girls RR, triple bubbler fountain, middle bubbler
SAMPLE 4	2 story classroom building, 1st floor interior adjacent to boys RR across from room 6, , two single bubbler fountains, lower left fountain
SAMPLE 5	2 story classroom building, 2nd floor adjacent to staircase across from room 9, dual bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
Water Quality Laboratory
ELAP Cert. 1058

City of San Diego
Water Quality Chemistry Services
Lead School Testing
March 13, 2017

Sample Date	Location	Sampling Site	State ID	CSD Sample ID	Units	Value	DLR
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 128, bubbler in sink	3710020-AAD-B	W1158856	UG/L	38.6	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 127, bubbler in sink	3710020-AAD-A	W1158855	UG/L	22.0	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 130, bubbler in sink	3710020-AAD-E	W1158859	UG/L	<DLR	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 129, bubbler in sink	3710020-AAD-D	W1158858	UG/L	<DLR	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 132, bubbler in sink	3710020-AAD-C	W1158857	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Inside room 106, back right corner sink, drinking bubbler	3710020-AAC-D	W1158863	UG/L	<DLR	5
7-Mar-17	Emerson Elementary	Cafateria sink, near back left corner, pull down pot filler	3710020-AAC-B	W1159031	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Near room 115, between restrooms, right bubbler on double fountain	3710020-AAC-C	W1158862	UG/L	29.0	5
3-Mar-17	Emerson Elementary	Health Office, sink, faucet	3710020-AAC-A	W1158860	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Outside, right of room 107 between restrooms, drinking fountain, left bubbler	3710020-AAC-E	W1158864	UG/L	<DLR	5

DLR= State Mandated Detection Limit for Reporting
Action Level = 15 UG/L

Tom Burger, Associate Chemist

Public Utilities

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City of San Diego
Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Emerson Elementary

Sample Date	Sample Time	Sample Site	Sample ID	State ID	Lead UG/L
6-Apr-17	0707	Near room 115, between restrooms, right bubbler on double fountain - after remediation	W1164332	3710020-AAC-C	<5

DLR= State Mandated Detection Limit for Reporting (DLR) = 5 UG/L
Action Level (AL) = 15 UG/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Encanto Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1163952	04/04/17	05:45 AM	SAMPLE 1	3710020-AAJ-A	5.15	ug/L
W1163953	04/04/17	05:50 AM	SAMPLE 2	3710020-AAJ-B	< 5	ug/L
W1163954	04/04/17	05:55 AM	SAMPLE 3	3710020-AAJ-C	5.73	ug/L
W1163955	04/04/17	06:00 AM	SAMPLE 4	3710020-AAJ-D	9.19	ug/L
W1163956	04/04/17	06:05 AM	SAMPLE 5	3710020-AAJ-E	< 5	ug/L

Sample #	Sample Site
SAMPLE 1	400 BLDG, outside wall bubbler, right bubbler
SAMPLE 2	300 BLDG, lower level SW corner of building, right bubbler
SAMPLE 3	200 BLDG, lower level SW corner
SAMPLE 4	200 BLDG, upper level SW corner
SAMPLE 5	100 BLDG, upper level SW corner

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

English French Learning Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171655	05/26/17	07:10 AM	SAMPLE 1	3710020-BJH-A	< 5	ug/L
W1171656	05/26/17	07:05 AM	SAMPLE 2	3710020-BJH-B	< 5	ug/L
W1171657	05/26/17	07:05 AM	SAMPLE 3	3710020-BJH-C	< 5	ug/L
W1171658	05/26/17	07:00 AM	SAMPLE 4	3710020-BJH-D	35.9	ug/L
W1171659	05/26/17	07:00 AM	SAMPLE 5	3710020-BJH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main BLDG, exterior south wall, near RM 117, single fixture fountain
SAMPLE 2	Main BLDG, 1st floor across from kitchen door, left of wall mounted fire house, single fixture cooler
SAMPLE 3	Main BLDG, 1st floor, RM 116, sink faucet
SAMPLE 4	Main BLDG, 1st floor, RM 112, south wall, sink faucet
SAMPLE 5	Exterior of main bldg, north side, near room 102

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Ericson Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170033	05/16/17	06:03 AM	SAMPLE 1	3710020-BEH-A	< 5	ug/L
W1170034	05/16/17	06:10 AM	SAMPLE 2	3710020-BEH-B	< 5	ug/L
W1170035	05/16/17	06:13 AM	SAMPLE 3	3710020-BEH-C	< 5	ug/L
W1170036	05/16/17	06:05 AM	SAMPLE 4	3710020-BEH-D	< 5	ug/L
W1170037	05/16/17	06:07 AM	SAMPLE 5	3710020-BEH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	40s bldg, Wall mounted exterior (South of Bldg), next to Girls' RR, facing blacktop, triple bubbler fountain, left bubbler
SAMPLE 2	10s bldg, Wall mounted exterior (North of Bldg), next to Girls RR, facing playground, triple bubbler fountain, middle bubbler
SAMPLE 3	50s bldg, Wall mounted exterior (North of Bldg), next to Room 53 & wall, facing blacktop, three single bubbler fountains, middle fountain
SAMPLE 4	Cafeteria, Wall mounted exterior (West of Bldg), facing lunch court, triple bubbler fountain, left bubbler
SAMPLE 5	MultiPurpose Room, Wall mounted interior (North of the Room), two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District

Euclid Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168292	05/05/17	06:02 AM	SAMPLE 1	3710020-AHB-A	< 5	ug/L
W1168293	05/05/17	06:05 AM	SAMPLE 2	3710020-AHB-B	< 5	ug/L
W1168294	05/05/17	06:09 AM	SAMPLE 3	3710020-AHB-C	< 5	ug/L
W1168295	05/05/17	06:22 AM	SAMPLE 4	3710020-AHB-D	6.65	ug/L
W1168296	05/05/17	06:15 AM	SAMPLE 5	3710020-AHB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Building A;Lunch Patio on North end of campus near office; R-side bubbler on a 2-bubbler fountain
SAMPLE 2	South end of Building A; Far R-side bubbler on a 3-bubbler fountain
SAMPLE 3	North end Bldg. D; indoors first floor near restrooms; Lower R-side bubbler of 2 single fountains
SAMPLE 4	Bldg. K; Outdoor bubbler facing west;Lower L bubbler of 2 single fountains
SAMPLE 5	Child Development Center, w end of campus next to employee parking lot; Lower L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District

Farb Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169429	05/06/17	06:40 AM	SAMPLE 1	3710020-BEG-A	< 5	ug/L
W1169430	05/06/17	06:47 AM	SAMPLE 2	3710020-BEG-B	< 5	ug/L
W1169431	05/06/17	06:49 AM	SAMPLE 3	3710020-BEG-C	< 5	ug/L
W1169432	05/06/17	06:43 AM	SAMPLE 4	3710020-BEG-D	< 5	ug/L
W1169433	05/06/17	06:53 AM	SAMPLE 5	3710020-BEG-E	6.97	ug/L

Source	Source Description
SAMPLE 1	Cafeteria Bldg, Outside West facing wall next to Cafeteria, triple bubbler fountain, middle bubbler
SAMPLE 2	Bldg Rooms 50-56, West facing wall next to Room 51, triple bubbler fountain, right bubbler
SAMPLE 3	Bldg Rooms 41-46,West facing wall next to Room 41, triple bubbler fountain, left bubbler
SAMPLE 4	Kitchen, spray nozzle over right sink compartment
SAMPLE 5	Administration/Main Office Bldg, Interior fountain center of office, two single-bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/9/17

San Diego Unified School District

Fay Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166936	05/02/17	05:58 AM	SAMPLE 1	3710020-AFF-A	< 5	ug/L
W1166937	05/02/17	06:12 AM	SAMPLE 2	3710020-AFF-B	< 5	ug/L
W1166938	05/02/17	06:00 AM	SAMPLE 3	3710020-AFF-C	< 5	ug/L
W1166939	05/02/17	06:05 AM	SAMPLE 4	3710020-AFF-D	< 5	ug/L
W1166940	05/02/17	06:07 AM	SAMPLE 5	3710020-AFF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main building, near elevator mechanical, upper right bubbler
SAMPLE 2	Main bldg, 2nd floor near custodial storage, lower left
SAMPLE 3	Kindergarten bldg, exterior north wall, upper right bubbler
SAMPLE 4	Cafeteria, exterior south wall between boys/girls RR, lower right bubbler
SAMPLE 5	Kitchen single compartment sink to the right of 3 stage sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Field Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170243	05/11/17	06:04 AM	SAMPLE 1	3710020-BEC-A	< 5	ug/L
W1170244	05/11/17	06:00 AM	SAMPLE 2	3710020-BEC-B	< 5	ug/L
W1170245	05/11/17	05:55 AM	SAMPLE 3	3710020-BEC-C	< 5	ug/L
W1170246	05/11/17	05:47 AM	SAMPLE 4	3710020-BEC-D	< 5	ug/L
W1170247	05/11/17	05:51 AM	SAMPLE 5	3710020-BEC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Classrooms 14-19 bldg, triple bubbler fountain, left bubbler
SAMPLE 2	Classrooms 6-13 bldg, South exterior side next to boy's RR, triple bubbler fountain, left bubbler
SAMPLE 3	Classrooms 2-4 bldg, Inside classroom 2 on west wall, bubbler at sink
SAMPLE 4	Kitchen, west interior wall, faucet above 2 compartment sink
SAMPLE 5	Kindergarten bldg, Exterior east side between K-1 & K-2, single fountain bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Fletcher Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168612	05/09/17	05:57 AM	SAMPLE 1	3710020-BCC-A	< 5	ug/L
W1168613	05/09/17	06:01 AM	SAMPLE 2	3710020-BCC-B	6.82	ug/L
W1168614	05/09/17	05:52 AM	SAMPLE 3	3710020-BCC-C	< 5	ug/L
W1168615	05/09/17	06:08 AM	SAMPLE 4	3710020-BCC-D	< 5	ug/L
W1168616	05/09/17	06:11 AM	SAMPLE 5	3710020-BCC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Classrooms 1-6 bldg, South exterior end of building near basketball court, two single bubbler fountains, upper left fountain
SAMPLE 2	Classrooms 7-12 bldg, South end of building near black top play area, triple bubbler fountain, left bubbler
SAMPLE 3	Cafeteria, Outside next to lunch court, two single bubbler fountain, lower left fountain
SAMPLE 4	Kindergarten Bldg, Inside K-1, bubbler on right side of sink with double faucets
SAMPLE 5	Kindergarten Bldg, Inside K-2, bubbler on right side of sink with double faucets

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/17/17

San Diego Unified School District

Florence Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168166	04/22/17	07:07 AM	SAMPLE 1	3710020-AGJ-A	< 5	ug/L
W1168167	04/22/17	07:09 AM	SAMPLE 2	3710020-AGJ-B	< 5	ug/L
W1168168	04/22/17	07:17 AM	SAMPLE 3	3710020-AGJ-C	< 5	ug/L
W1168169	04/22/17	07:20 AM	SAMPLE 4	3710020-AGJ-D	< 5	ug/L
W1168170	04/22/17	07:13 AM	SAMPLE 5	3710020-AGJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main Bldg Upper Level;Exterior west of Bldg. near boy's RR facing stairs; lower/left bubbler of 2 single fountains
SAMPLE 2	West end Lower Level Main Bldg.; Ext.Wall mounted 3-bubbler fountain between Girls & Boys RRs; R side bubbler
SAMPLE 3	Cafeteria/Auditorium;Wall mounted exterior (West of Bldg.), facing lunch court; Lower left of 2 single fountains
SAMPLE 4	Bldg. 301;Wall mounted exterior betw. Boy&Girls RRs, facing Kgarden/blacktop;Upper R bubbler of 2 single fountains
SAMPLE 5	CDC (Rms C3 & C2);Wall mounted exterior (East of Bldg.)facing Children's Center Play Area; single bubbler fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Foster Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166357	04/13/17	06:07 AM	SAMPLE 1	3710020-AED-A	< 5	ug/L
W1166358	04/13/17	06:10 AM	SAMPLE 2	3710020-AED-B	< 5	ug/L
W1166359	04/13/17	06:13 AM	SAMPLE 3	3710020-AED-C	< 5	ug/L
W1166360	04/13/17	06:17 AM	SAMPLE 4	3710020-AED-D	< 5	ug/L
W1166361	04/13/17	06:20 AM	SAMPLE 5	3710020-AED-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 3, east end between boys restroom and gear locker, left lower bubbler (111-01)
SAMPLE 2	BLDG 3, inside room 9, bubbler at sink (111-2)
SAMPLE 3	BLDG 4, inside room 2, bubbler at sink (111-3)
SAMPLE 4	BLDG 3, near south end, between boys RR and custodial closet, two fountains, right bubbler on left fountain(111-4)
SAMPLE 5	BLDG 5, room B-23, bubbler at sink (111-5)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Franklin Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166313	04/13/17	05:54 AM	SAMPLE 1	3710020-AEC-A	< 5	ug/L
W1166314	04/13/17	05:58 AM	SAMPLE 2	3710020-AEC-B	< 5	ug/L
W1166315	04/13/17	06:09 AM	SAMPLE 3	3710020-AEC-C	5.15	ug/L
W1166316	04/13/17	06:04 AM	SAMPLE 4	3710020-AEC-D	< 5	ug/L
W1166317	04/13/17	06:07 AM	SAMPLE 5	3710020-AEC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Rooms 1-6, hallway wall mount, next to ramp facing girls restroom, dual fountain, left bubbler (113-1)
SAMPLE 2	Rooms 7-12, hallway wall mount, between rooms 7 and 9, dual fountain, left bubbler (113-2)
SAMPLE 3	Portable rooms B7-B9, in room B9, bubbler at sink (113-3)
SAMPLE 4	Rooms 14-17,wall mount, between girls/boys restrooms, facing courtyard, lower left bubbler (113-4)
SAMPLE 5	Kindergarten, room 18, sink between storage and girls restroom, bubbler at sink (113-5)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District
Freese Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164613	04/06/17	06:29 AM	SAMPLE 1	3710020-ACA-A	< 5	ug/L
W1164614	04/06/17	06:25 AM	SAMPLE 2	3710020-ACA-B	< 5	ug/L
W1164615	04/06/17	06:16 AM	SAMPLE 3	3710020-ACA-C	< 5	ug/L
W1164616	04/06/17	06:12 AM	SAMPLE 4	3710020-ACA-D	< 5	ug/L
W1164617	04/06/17	06:21 AM	SAMPLE 5	3710020-ACA-E	< 5	ug/L

SAMPLE 1 two story BLDG w/rooms 27-34, exterior, 1st floor, between girls/boys restrooms, facing blacktop, lower left bubbler

SAMPLE 2 Cafeteria exterior, between storage 4 & supply rooms, facing library courtyard

SAMPLE 3 rooms 10-13, ext next to room 13, facing library courtyard, lower left bubbler

SAMPLE 4 Main BLDG, room 2, classroom sinks, next to exit, bubbler on left sink

SAMPLE 5 Rooms 4-9, exterior between boys/girls restrooms, triple fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DL
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Fulton K-8

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164421	04/06/17	05:55 AM	SAMPLE 1	3710020-ABF-A	< 5	ug/L
W1164422	04/06/17	05:59 AM	SAMPLE 2	3710020-ABF-B	< 5	ug/L
W1164423	04/06/17	06:02 AM	SAMPLE 3	3710020-ABF-C	< 5	ug/L
W1164424	04/06/17	06:05 AM	SAMPLE 4	3710020-ABF-D	< 5	ug/L
W1164425	04/06/17	06:11 AM	SAMPLE 5	3710020-ABF-E	5.41	ug/L

SAMPLE 1 Cafeteria; Prep Kitchen Sink, near door

SAMPLE 2 Cafeteria; btwn cafeteria & auditorium; upper right bubbler

SAMPLE 3 BLDG Rms 1-6; near speech pathologist rm, right bubbler

SAMPLE 4 Portable Restroom; next men's restroom facing playground; front/lower bubbler

SAMPLE 5 Kindergarten Rms K1 - K3; btwn K2&K1 facing playground; right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District

Gage Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166639	04/14/17	06:05 AM	SAMPLE 1	3710020-AEF-C	5.21	ug/L
W1166640	04/14/17	06:05 AM	SAMPLE 2	3710020-AEF-D	10.1	ug/L
W1166641	04/14/17	06:10 AM	SAMPLE 3	3710020-AEF-E	< 5	ug/L
W1166642	04/14/17	06:15 AM	SAMPLE 4	3710020-AEF-A	< 5	ug/L
W1166643	04/14/17	06:15 AM	SAMPLE 5	3710020-AEF-B	< 5	ug/L

Source	Source Description
SAMPLE 1	200, room K-2, bubbler at sink
SAMPLE 2	BLDG 200, west corner, next to K-3 and girls RR, triple fountain, left bubbler
SAMPLE 3	BLDG 300, east side, between girls RR and custodial room, right fountain single bubbler
SAMPLE 4	BLDG 4, room B-8, bubbler at sink
SAMPLE 5	BLDG 5, lunch court, single bubbler left of hand sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District

Garfield Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168297	05/03/17	06:02 AM	SAMPLE 1	3710020-BAD-A	< 5	ug/L
W1168298	05/03/17	06:04 AM	SAMPLE 2	3710020-BAD-B	< 5	ug/L
W1168299	05/03/17	06:07 AM	SAMPLE 3	3710020-BAD-C	< 5	ug/L
W1168300	05/03/17	06:15 AM	SAMPLE 4	3710020-BAD-D	5.26	ug/L
W1168301	05/03/17	06:13 AM	SAMPLE 5	3710020-BAD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	MultiPurpose Room (MPR)/Kitchen, Wall mounted along the hallway, between Girls & Boys RR, facing Classroom 9, dual bubbler fountain, right bubbler
SAMPLE 2	Kitchen, Wall mounted exterior (South of Bldg), between Kitchen & Rm 10, facing Lunch Court, dual bubbler fountain, left bubbler
SAMPLE 3	Blg w/ Classrooms 12-18, Wall mounted exterior (East of Bldg), between Classrooms 17 & 16, facing playground/blacktop, dual bubbler fountain, left bubbler
SAMPLE 4	classroom 2, classroom sink/faucet, bubbler with push button cap at sink
SAMPLE 5	CDC, CC3, classroom sink/faucet, 2 sinks, bubbler on right sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Garfield High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167057	4/18/2017	5:59 AM	SAMPLE 1	3710020-AGG-A	< 5	µg/L
W1167058	4/18/2017	6:03 AM	SAMPLE 2	3710020-AGG-B	< 5	µg/L
W1167059	4/18/2017	6:09 AM	SAMPLE 3	3710020-AGG-C	< 5	µg/L
W1167060	4/18/2017	6:13 AM	SAMPLE 4	3710020-AGG-D	< 5	µg/L
W1167061	4/18/2017	6:16 AM	SAMPLE 5	3710020-AGG-E	< 5	µg/L

Source	Source Description
SAMPLE 1	East Wing;near ASB;1st floor east wall between men and women's RR;Lower Left Bubbler next to Men's RR
SAMPLE 2	Culinary Arts Kitchen;Right sink faucet
SAMPLE 3	West Wing;Fourth floor exterior west wall next to elevator;Left bubbler
SAMPLE 4	West Wing;3rd floor exterior west wall across from women's restroom;Upper Left bubbler
SAMPLE 5	West Wing;2nd floor exterior west wall next to men's restroom;Lower Right bubbler

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Golden Hill K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170216	05/04/17	05:54 AM	SAMPLE 1	3710020-BGA-A	< 5	ug/L
W1170217	05/04/17	05:57 AM	SAMPLE 2	3710020-BGA-B	< 5	ug/L
W1170218	05/04/17	06:00 AM	SAMPLE 3	3710020-BGA-C	< 5	ug/L
W1170219	05/04/17	06:03 AM	SAMPLE 4	3710020-BGA-D	< 5	ug/L
W1170220	05/04/17	06:06 AM	SAMPLE 5	3710020-BGA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG A, north wall of kitchen, faucet at 2 compartment sink
SAMPLE 2	BLDG G, south side of BLDG, exterior west facing left to boys RR, triple fountain, left bubbler
SAMPLE 3	BLDG C, south side of BLDG, exterior south wall of staff restrooms, 3 single fountains, lower right fountain
SAMPLE 4	Newer gym, interior south wall, 2 fountains, lower left fountain
SAMPLE 5	BLDG E, exterior north side of BLDG, 2 single fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Gompers Preparatory Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166057	4/12/2017	5:40 AM	SAMPLE 1	3710020-ADG-A	< 5	µg/L
W1166058	4/12/2017	5:45 AM	SAMPLE 2	3710020-ADG-B	< 5	µg/L
W1166059	4/12/2017	5:48 AM	SAMPLE 3	3710020-ADG-C	< 5	µg/L
W1166060	4/12/2017	5:52 AM	SAMPLE 4	3710020-ADG-D	< 5	µg/L
W1166061	4/12/2017	5:56 AM	SAMPLE 5	3710020-ADG-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Auditorium, Exterior north wall, between girls/boys restrooms, dual fixture, left bubbler
SAMPLE 2	Cafeteria, kitchen, food prep area, east wall, swing arm faucet
SAMPLE 3	Locker room BLDG, north exterior wall at exercise room, dual fountain, right bubbler
SAMPLE 4	Rooms 46-47A, west wall at 47A, dual fixture, right bubbler
SAMPLE 5	Rooms 10-12, east wall across from 6/7th grade restroom, upper right bubbler

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

SD Public Utilities

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Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Grant K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167251	4/18/2017	6:05 AM	SAMPLE 1	3710020-AGF-A	< 5	µg/L
W1167252	4/18/2017	6:00 AM	SAMPLE 2	3710020-AGF-B	< 5	µg/L
W1167253	4/18/2017	6:20 AM	SAMPLE 3	3710020-AGF-C	< 5	µg/L
W1167254	4/18/2017	6:10 AM	SAMPLE 4	3710020-AGF-D	< 5	µg/L
W1167255	4/18/2017	6:15 AM	SAMPLE 5	3710020-AGF-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Administrative Building; Upper Level room 4 interior west wall near girl's restroom; Single wall mount bubbler
SAMPLE 2	Administrative Building;East interior wall of Auditorium next to Food Serv. RM 221;Single wall mount bubbler
SAMPLE 3	700 Building; Interior of classroom 11; Bubbler on the R side of the sink
SAMPLE 4	Administrative Building; SWest exterior side of building next to PE Equip. RM 232; R bubbler of a 2 bubbler fountain
SAMPLE 5	Kindergarten Building; Right sink inside of classroom K-1; Sink-mount bubbler on right side

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Green Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166644	04/14/17	05:34 AM	SAMPLE 1	3710020-AEI-A	< 5	ug/L
W1166645	04/14/17	05:36 AM	SAMPLE 2	3710020-AEI-B	< 5	ug/L
W1166646	04/14/17	05:40 AM	SAMPLE 3	3710020-AEI-C	< 5	ug/L
W1166647	04/14/17	05:43 AM	SAMPLE 4	3710020-AEI-D	< 5	ug/L
W1166648	04/14/17	05:29 AM	SAMPLE 5	3710020-AEI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multipurpose BLDG, south exterior, near RRoms and room 20,lower left bubblert
SAMPLE 2	K-36 bldg, room 33 back, bubbler in sink
SAMPLE 3	TK-26, east wall next to RR and custodial closet, triple fountain, left bubbler
SAMPLE 4	11-16 BLDG, near playing field between RR, triple fountain, center bubbler
SAMPLE 5	Kitchen, exterior near lunch court, triple fountain, center bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Hage Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168383	04/25/17	06:20 AM	SAMPLE 1	3710020-BAG-A	< 5	ug/L
W1168384	04/25/17	06:13 AM	SAMPLE 2	3710020-BAG-B	< 5	ug/L
W1168385	04/25/17	06:08 AM	SAMPLE 3	3710020-BAG-C	< 5	ug/L
W1168386	04/25/17	06:05 AM	SAMPLE 4	3710020-BAG-D	< 5	ug/L
W1168387	04/25/17	06:00 AM	SAMPLE 5	3710020-BAG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Harmonium, Inside first classroom door east wall, single bubbler fountain
SAMPLE 2	6-12 bldg., East end between boys RR & custodial closet, two single bubbler fountains left of dual fountain, lower left fountain
SAMPLE 3	inside classroom B-2, bubbler at sink
SAMPLE 4	Kindergarten, inside Rm # 18, bubbler at sink
SAMPLE 5	admin bldg. Rm. 17, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Hamilton Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168052	05/16/17	06:01 AM	SAMPLE 1	3710020-AJA-A	< 5	ug/L
W1168053	05/16/17	05:59 AM	SAMPLE 2	3710020-AJA-B	< 5	ug/L
W1168054	05/16/17	06:08 AM	SAMPLE 3	3710020-AJA-C	< 5	ug/L
W1168055	05/16/17	05:53 AM	SAMPLE 4	3710020-AJA-D	< 5	ug/L
W1168056	05/16/17	06:05 AM	SAMPLE 5	3710020-AJA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside of PE storage on main building near asphalt play area, two single bubbler fountains, lower right fountain
SAMPLE 2	Main Building, Facing asphalt PE/Play Area, Around the corner from Sample Point 1, two single bubbler fountains, lower left fountain
SAMPLE 3	Main Building, Inside main office, Enter the Health Office through from desk area, Goose Neck sink faucet
SAMPLE 4	Outside 300 Building, 1st floor, corner of building, blue-green tile, two single bubbler fountains, lower right fountain
SAMPLE 5	Cafeteria Building, Kitchen Area, sink faucet on far sink used for food prep

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Hancock Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168771	04/28/17	06:10 AM	SAMPLE 1	3710020-BCF-A	< 5	ug/L
W1168772	04/28/17	06:10 AM	SAMPLE 2	3710020-BCF-B	< 5	ug/L
W1168773	04/28/17	06:15 AM	SAMPLE 3	3710020-BCF-C	< 5	ug/L
W1168774	04/28/17	06:15 AM	SAMPLE 4	3710020-BCF-D	< 5	ug/L
W1168775	04/28/17	06:20 AM	SAMPLE 5	3710020-BCF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, Southeast inside cafeteria, faucet above two compartment sink
SAMPLE 2	Cafeteria, Southeast inside cafeteria, southeast corner, single bubbler fountain
SAMPLE 3	Building 3, Outside of rooms 30 and 21 next to RRs, two single bubbler fountains, lower left fountain
SAMPLE 4	Building 2, North end of Building, triple bubbler fountain, center bubbler
SAMPLE 5	Building 1, Inside Room 1, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Hardy Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166868	04/15/17	07:56 AM	SAMPLE 1	3710020-AEG-A	< 5	ug/L
W1166869	04/15/17	07:52 AM	SAMPLE 2	3710020-AEG-B	< 5	ug/L
W1166870	04/15/17	08:07 AM	SAMPLE 3	3710020-AEG-C	< 5	ug/L
W1166871	04/15/17	08:00 AM	SAMPLE 4	3710020-AEG-D	< 5	ug/L
W1166872	04/15/17	08:04 AM	SAMPLE 5	3710020-AEG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Building, North facing side, outside play area, R side bubbler
SAMPLE 2	Auditorium Building, outdoors on W side, R side upper bubbler
SAMPLE 3	Administration Building; Nurse's office; sink faucet
SAMPLE 4	Main classroom Building; S-facing wall close to RM5; Right side bubbler on triple fountain
SAMPLE 5	Main Classroom Bdg; Triple bubbler on N-facing wall near Room #6; Bubbler on far left side

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Ballard Parent Center

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168009	4/21/2017	6:20 AM	SAMPLE 1	3710020-AHI-A	< 5	µg/L
W1168010	4/21/2017	6:26 AM	SAMPLE 2	3710020-AHI-B	10.0	µg/L
W1168011	4/21/2017	6:23 AM	SAMPLE 3	3710020-AHI-C	< 5	µg/L
W1168012	4/21/2017	6:18 AM	SAMPLE 4	3710020-AHI-D	< 5	µg/L
W1168013	4/21/2017	6:10 AM	SAMPLE 5	3710020-AHI-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Auditorium Bldg.; Outside Bathrooms next to the Auditorium; Upper left bubbler of 2 single fountains
SAMPLE 2	Inside the Workroom/Staff Lounge; faucet the workroom interior sink
SAMPLE 3	Kitchen Bldg; Interior hot and cold faucet on a single compartment metal sink
SAMPLE 4	Building Main Office; Ext. Drinking fountain behind the main office in the playground; left upper bubler
SAMPLE 5	I High Bldg.; SE end of the bldg.; 2 high/low sets of single fountains; Upper L bubbler of the R set of single fountains

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Harriet Tubman Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168343	04/26/17	06:15 AM	SAMPLE 1	3710020-BAE-A	< 5	ug/L
W1168344	04/26/17	06:12 AM	SAMPLE 2	3710020-BAE-B	< 5	ug/L
W1168345	04/26/17	06:09 AM	SAMPLE 3	3710020-BAE-C	9.84	ug/L
W1168346	04/26/17	06:27 AM	SAMPLE 4	3710020-BAE-D	< 5	ug/L
W1168347	04/26/17	06:20 AM	SAMPLE 5	3710020-BAE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main (Admin) Building, Outside (NW corner) of main building on West facing wall, triple bubbler fountain, middle bubbler
SAMPLE 2	Cafeteria Building, Outside wall facing North, two sets of two single bubbler fountains, right set of fountains, lower left fountain
SAMPLE 3	Inside Kitchen far South wall, regular faucet (not pull down) on 3 compartment sink
SAMPLE 4	Kindergarten Building, Room K-1, Single Bubbler on sink
SAMPLE 5	Bungalow Building, Outside of Room 16, freestanding fixture with 2 single bubbler fountains, lower fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Hawthorne Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170053	05/20/17	07:18 AM	SAMPLE 1	3710020-BFB-A	< 5	ug/L
W1170054	05/20/17	07:13 AM	SAMPLE 2	3710020-BFB-B	< 5	ug/L
W1170055	05/20/17	07:10 AM	SAMPLE 3	3710020-BFB-C	< 5	ug/L
W1170056	05/20/17	07:23 AM	SAMPLE 4	3710020-BFB-D	< 5	ug/L
W1170057	05/20/17	07:27 AM	SAMPLE 5	3710020-BFB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Building, West side of campus outside between K-1 and K-2, Sink with bubbler on right side
SAMPLE 2	Building 2, West side of campus near room 6 (east facing wall), triple bubbler fountain, middle bubbler
SAMPLE 3	Building 4, East side of building 4 near room 12, dual bubbler fountain nect to single bubbler fountain, right bubbler on dual fountain
SAMPLE 4	Cafeteria Building, North facing wall in front of cafeteria, two triple bubbler fountains, right fountain, center bubbler
SAMPLE 5	outside Restroom bungalow on far east side of campus, dual bubbler fountain next to single bubbler fountain, left bubbler on dual fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District
Hearst Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167256	04/18/17	06:11 AM	SAMPLE 1	3710020-AFJ-A	< 5	ug/L
W1167257	04/18/17	06:13 AM	SAMPLE 2	3710020-AFJ-B	< 5	ug/L
W1167258	04/18/17	06:15 AM	SAMPLE 3	3710020-AFJ-C	< 5	ug/L
W1167259	04/18/17	06:17 AM	SAMPLE 4	3710020-AFJ-D	< 5	ug/L
W1167260	04/18/17	06:20 AM	SAMPLE 5	3710020-AFJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium/Serving RM; Inside serving room near kitchen roll up door; R side bubbler on a single 3-fixture white sink
SAMPLE 2	1-5 bldg.; Exterior west end near black top playground and Lunch court; Lower L side of 2 single fountains
SAMPLE 3	7-12 BLDG; west end near black top playground basketball area;L side bubbler of a 3-bubbler water fountain
SAMPLE 4	1-6 BLDG; N exterior wall; L bubbler of 3-bubbler fountain near corner
SAMPLE 5	Kinder play ground: Outside kinder classrooms between toy storage doors; Lower L side bubbler of 2 separate single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Hickman Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168388	04/25/17	06:32 AM	SAMPLE 1	3710020-BAH-A	< 5	ug/L
W1168389	04/25/17	06:35 AM	SAMPLE 2	3710020-BAH-B	< 5	ug/L
W1168390	04/25/17	06:40 AM	SAMPLE 3	3710020-BAH-C	5.02	ug/L
W1168391	04/25/17	06:42 AM	SAMPLE 4	3710020-BAH-D	< 5	ug/L
W1168392	04/25/17	06:47 AM	SAMPLE 5	3710020-BAH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Hickman Hall, Sink in the Prep Kitchen (South of Bldg), faucet above single basin sink
SAMPLE 2	Hickman Hall, Wall mounted exterior (South of Bldg), outside of Prep Kitchen, facing lunch court, triple bubbler fountain, left bubbler
SAMPLE 3	10s Bldg (Rms 10-16), Wall mounted exterior (South of Bldg), between Girls RR & Custodian closet, facing grass courtyard, triple bubbler fountain, right bubbler
SAMPLE 4	20s Bldg (Rms 21-26), Wall mounted exterior (West of Bldg), between Girls RR & Custodian closet, facing Blacktop, triple bubbler fountain, middle bubbler
SAMPLE 5	40s Bldg (Rms 41-46), Wall mounted exterior (North of Bldg), between Girls RR & Custodian closet, facing Playground, triple bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Media Arts

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169402	05/04/17	06:50 AM	SAMPLE 1	3710020-AID-A	< 5	ug/L
W1169403	05/04/17	06:52 AM	SAMPLE 2	3710020-AID-B	< 5	ug/L

Source	Source Description
SAMPLE 1	2nd Floor;outside RM 217;corridor fountain adjacent to girls RR;upper left bubbler
SAMPLE 2	2nd Floor;outside RM 213;corridor fountain adjacent to boys RR;upper left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech Elementary Explorer

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169419	05/04/17	06:39 AM	SAMPLE 1	3710020-AIC-A	< 5	ug/L
W1169420	05/04/17	06:41 AM	SAMPLE 2	3710020-AIC-B	< 5	ug/L
W1169421	05/04/17	06:37 AM	SAMPLE 3	3710020-AIC-C	< 5	ug/L

Source	Source Description
SAMPLE 1	1st floor;Inside Room 132; Upper L bubbler of 2 single fountains
SAMPLE 2	1st floor; Play yard drinking fountain between exterior restrooms; single bubbler on a single fountain
SAMPLE 3	1st floor; Corridor drinking fountain between boys and girls restroom; upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169422	05/04/17	07:21 AM	SAMPLE 1	3710020-AIE-A	< 5	ug/L
W1169423	05/04/17	07:26 AM	SAMPLE 2	3710020-AIE-B	< 5	ug/L

Source	Source Description
SAMPLE 1	Corridor drinking fountain across from Computer Server Room 127;Upper L bubbler of 2 single fountains
SAMPLE 2	Corridor drinking fountain adjacent to Girls Restrooms 169;Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High International

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169400	05/04/17	07:07 AM	SAMPLE 1	3710020-AIH-A	< 5	ug/L
W1169401	05/04/17	07:10 AM	SAMPLE 2	3710020-AIH-B	< 5	ug/L

Source	Source Description
SAMPLE 1	1st Floor corridor drinking fountain between Boys and Girls Restrooms;Upper L bubbler of 2 single fountains
SAMPLE 2	2nd Floor Corridor drinking fountain adjacent to Classroom 205; Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170165	05/04/17	07:33 AM	SAMPLE 1	3710020-AIF-A	< 5	ug/L
W1170167	05/04/17	07:36 AM	SAMPLE 3	3710020-AIF-C	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 36;corridor fountain adjacent to RR bwtn 135 & 136; upper-left fountain bubbler
SAMPLE 3	BLDG 36; Main Entry; exterior fountain to the left of main entry

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Media Arts 2

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170164	05/04/17	08:10 AM	SAMPLE 1	3710020-AHJ-A	< 5	ug/L

Source	Source Description
SAMPLE 1	2291 Truxtun Road, Bldg. 37; Corridor drinking fountains adjacent to Restrooms; Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District
Holly Drive Leadership

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166990	04/19/17	05:50 AM	SAMPLE 1	3710020-AFH-A	< 5	ug/L
W1166991	04/19/17	05:55 AM	SAMPLE 2	3710020-AFH-B	< 5	ug/L
W1166992	04/19/17	06:07 AM	SAMPLE 3	3710020-AFH-C	< 5	ug/L
W1166993	04/19/17	05:59 AM	SAMPLE 4	3710020-AFH-D	< 5	ug/L
W1166994	04/19/17	06:03 AM	SAMPLE 5	3710020-AFH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Room B-21 Bubbler in sink
SAMPLE 2	Room B-19 Bubbler in sink
SAMPLE 3	Room B-17 Bubbler in sink
SAMPLE 4	Room B-16 Bubbler in sink
SAMPLE 5	Room B-14 Bubbler in sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Holmes Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170221	05/25/17	06:06 AM	SAMPLE 1	3710020-CAJ-A	< 5	ug/L
W1170222	05/25/17	06:14 AM	SAMPLE 2	3710020-CAJ-B	< 5	ug/L
W1170223	05/25/17	06:09 AM	SAMPLE 3	3710020-CAJ-C	< 5	ug/L
W1170224	05/25/17	06:12 AM	SAMPLE 4	3710020-CAJ-D	< 5	ug/L
W1170225	05/25/17	06:01 AM	SAMPLE 5	3710020-CAJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside Auditorium next to lunch court, two single bubbler fountains, upper right fountain
SAMPLE 2	Inside Kitchen, faucet above 2 compartment sink
SAMPLE 3	Room 9, Outside fountain next to room 9 and bathrooms, triple bubbler fountain, middle bubbler
SAMPLE 4	room 3, Outside fountain next to room 3 and bathrooms, quadrupel bubbler fountain, far right bubbler
SAMPLE 5	Room K-1, Outside playground in front of K-1, bubbler on long sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Hoover High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166873	04/15/17	07:22 AM	SAMPLE 1	3710020-AFC-A	< 5	ug/L
W1166874	04/15/17	07:24 AM	SAMPLE 2	3710020-AFC-B	< 5	ug/L
W1166875	04/15/17	07:19 AM	SAMPLE 3	3710020-AFC-C	< 5	ug/L
W1166876	04/15/17	07:28 AM	SAMPLE 4	3710020-AFC-D	< 5	ug/L
W1166877	04/15/17	07:33 AM	SAMPLE 5	3710020-AFC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Exterior East side of Cafeteria Building; Near entrance to faculty lunch room; R bubbler on triple fountain
SAMPLE 2	Interior North side of Cafeteria building; Single Faucet on 2-compartment sink next to food service windows
SAMPLE 3	Exterior South side of Girls Locker Room; Far right bubbler on a triple bubbler fountain
SAMPLE 4	South side of 900 building (Southeast corner);Far right and upper bubbler of 2 separate single fountains
SAMPLE 5	200 Building;Inside hallway next to Room 205;Lower right bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Horton Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1163972	04/04/17	05:59 AM	SAMPLE 1	3710020-ABA-A	< 5	ug/L
W1163973	04/04/17	06:03 AM	SAMPLE 2	3710020-ABA-B	< 5	ug/L
W1163974	04/04/17	06:15 AM	SAMPLE 3	3710020-ABA-C	< 5	ug/L
W1163975	04/04/17	06:11 AM	SAMPLE 4	3710020-ABA-D	< 5	ug/L
W1163976	04/04/17	06:06 AM	SAMPLE 5	3710020-ABA-E	< 5	ug/L

SAMPLE 1 Kindergarten play area, South Wall, wall mount, left bubbler (149-01)

SAMPLE 2 Cafeteria lunch court, South wall, triple fountain, right bubbler (149-02)

SAMPLE 3 Between restroom boys 104 and girls 103 west wall hall, triple fountain, right bubbler (149-03)

SAMPLE 4 Between restroom boys #2 and girls #2 , lower fountain (149-04)

SAMPLE 5 Cafeteria, Kithchen area, north wall, food prep faucet (149-05)

DLR= State Mandated Detection Limit for Reporting (D
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Middle Media Arts

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170168	05/04/17	06:56 AM	SAMPLE 1	3710020-AID-A	< 5	ug/L

Source	Source Description
SAMPLE 1	2nd Floor;outside RM 217;corridor fountain adjacent to girls RR;upper left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Media Arts 2

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170164	05/04/17	08:10 AM	SAMPLE 1	3710020-AHJ-A	< 5	ug/L

Source	Source Description
SAMPLE 1	2291 Truxtun Road, Bldg. 37; Corridor drinking fountains adjacent to Restrooms; Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech Elementary Explorer

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169419	05/04/17	06:39 AM	SAMPLE 1	3710020-AIC-A	< 5	ug/L
W1169420	05/04/17	06:41 AM	SAMPLE 2	3710020-AIC-B	< 5	ug/L
W1169421	05/04/17	06:37 AM	SAMPLE 3	3710020-AIC-C	< 5	ug/L

Source	Source Description
SAMPLE 1	1st floor;Inside Room 132; Upper L bubbler of 2 single fountains
SAMPLE 2	1st floor; Play yard drinking fountain between exterior restrooms; single bubbler on a single fountain
SAMPLE 3	1st floor; Corridor drinking fountain between boys and girls restroom; upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170165	05/04/17	07:33 AM	SAMPLE 1	3710020-AIF-A	< 5	ug/L
W1170167	05/04/17	07:36 AM	SAMPLE 3	3710020-AIF-C	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 36;corridor fountain adjacent to RR bwtn 135 & 136; upper-left fountain bubbler
SAMPLE 3	BLDG 36; Main Entry; exterior fountain to the left of main entry

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170175	05/04/17	07:55 AM	SAMPLE 1	3710020-AIA-A	< 5	ug/L
W1170176	05/04/17	07:52 AM	SAMPLE 2	3710020-AIA-B	< 5	ug/L
W1170178	05/04/17	07:59 AM	SAMPLE 4	3710020-AIA-D	< 5	ug/L

Source	Source Description
SAMPLE 1	1st Fl. corridor drinking fountain adjacent to Storage Room 142;Upper L bubbler of 2 single fountains
SAMPLE 2	1st Fl. Corridor drinking fountain between Boys and Girls Restrooms; Upper L bubbler of 2 separate bubbler fountains
SAMPLE 4	2nd Floor Drinking Fountain between Boys and Girls Restrooms; Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169422	05/04/17	07:21 AM	SAMPLE 1	3710020-AIE-A	< 5	ug/L
W1169423	05/04/17	07:26 AM	SAMPLE 2	3710020-AIE-B	< 5	ug/L

Source	Source Description
SAMPLE 1	Corridor drinking fountain across from Computer Server Room 127;Upper L bubbler of 2 single fountains
SAMPLE 2	Corridor drinking fountain adjacent to Girls Restrooms 169;Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High Media Arts

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169402	05/04/17	06:50 AM	SAMPLE 1	3710020-AID-A	< 5	ug/L
W1169403	05/04/17	06:52 AM	SAMPLE 2	3710020-AID-B	< 5	ug/L

Source	Source Description
SAMPLE 1	2nd Floor;outside RM 217;corridor fountain adjacent to girls RR;upper left bubbler
SAMPLE 2	2nd Floor;outside RM 213;corridor fountain adjacent to boys RR;upper left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

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Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

High Tech High International

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169400	05/04/17	07:07 AM	SAMPLE 1	3710020-AIH-A	< 5	ug/L
W1169401	05/04/17	07:10 AM	SAMPLE 2	3710020-AIH-B	< 5	ug/L

Source	Source Description
SAMPLE 1	1st Floor corridor drinking fountain between Boys and Girls Restrooms;Upper L bubbler of 2 single fountains
SAMPLE 2	2nd Floor Corridor drinking fountain adjacent to Classroom 205; Upper L bubbler of 2 single fountains

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Ibarra Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168348	05/04/17	06:01 AM	SAMPLE 1	3710020-BAF-A	< 5	ug/L
W1168349	05/04/17	06:05 AM	SAMPLE 2	3710020-BAF-B	< 5	ug/L
W1168350	05/04/17	06:15 AM	SAMPLE 3	3710020-BAF-C	< 5	ug/L
W1168351	05/04/17	06:12 AM	SAMPLE 4	3710020-BAF-D	< 5	ug/L
W1168352	05/04/17	06:10 AM	SAMPLE 5	3710020-BAF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Library, Wall mounted exterior, facing Kinder Yard, two single bubbler fountains, lower left fountain
SAMPLE 2	Rooms 104-101 Two-story bldg., Wall mounted exterior, 1st Floor, next to restrooms, hallway facing Multipurpose Bldg., two single bubbler fountains, lower left fountain
SAMPLE 3	Elevator 2, Wall mounted exterior, behind Elevator bldg., facing stage/blacktop/lunch arbor, three single bubbler fountains, high middle fountain
SAMPLE 4	Elevator 1, Wall mounted exterior, behind Elevator bldg., facing blacktop, three single bubbler fountains, lower left fountain
SAMPLE 5	Rooms 112-109 Two-story bldg., Wall mounted exterior, next to RR, facing stairs, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Iftin Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166072	04/12/17	05:57 AM	SAMPLE 1	3710020-ADH-A	< 5	ug/L
W1166073	04/12/17	06:02 AM	SAMPLE 2	3710020-ADH-B	< 5	ug/L
W1166074	04/12/17	06:11 AM	SAMPLE 3	3710020-ADH-C	< 5	ug/L
W1166075	04/12/17	06:04 AM	SAMPLE 4	3710020-ADH-D	< 5	ug/L
W1166076	04/12/17	06:14 AM	SAMPLE 5	3710020-ADH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 100, in kindergarten room1, bubbler at sink
SAMPLE 2	room 22, inside classroom, bubbler at sink
SAMPLE 3	BLDG 100, exterior facing coutyard, triple fountain, left bubbler
SAMPLE 4	BLDG 300, east facing exterior triple fountain, right bubbler
SAMPLE 5	BLDG 200, south facing exterior single & double fountain, left bubbler on double

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

Ingenuity Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172142	05/26/17	06:01 AM	SAMPLE 1	3710020-CBC-A	< 5	ug/L

Source	Source Description
SAMPLE 1	Classroom Bldg. 100C, Exterior North wall, adjacent to office 100A, dual bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Innovation Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173006	05/20/17	08:26 AM	SAMPLE 1	3710020-BJF-A	< 5	ug/L
W1173007	05/20/17	08:29 AM	SAMPLE 2	3710020-BJF-B	< 5	ug/L
W1173008	05/20/17	08:34 AM	SAMPLE 3	3710020-BJF-C	< 5	ug/L
W1173009	05/20/17	08:40 AM	SAMPLE 4	3710020-BJF-D	< 5	ug/L
W1173010	05/20/17	08:19 AM	SAMPLE 5	3710020-BJF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Classrooms 1-6 bldg, East end of Bldg between Staff and Student RRs, two single bubbler fountains, lower left fountain
SAMPLE 2	Classrooms 7-12 bldg, East end of bldg between Student RRs, two single bubbler fountains, upper right fountain
SAMPLE 3	Lunch Court, : East Exterior Wall, two single bubbler fountains, upper right fountain
SAMPLE 4	Kitchen Prep Area, East Interior Wall, faucet above three compartment sink
SAMPLE 5	Room 14, next to Nurse office and Custodial office, North Exterior Wall, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Innovations Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168781	05/12/17		SAMPLE 1	3710020-BCG-A	< 5	ug/L
W1168782	05/12/17		SAMPLE 2	3710020-BCG-B	< 5	ug/L
W1168783	05/12/17		SAMPLE 3	3710020-BCG-C	< 5	ug/L
W1168784	05/12/17		SAMPLE 4	3710020-BCG-D	< 5	ug/L
W1168785	05/12/17		SAMPLE 5	3710020-BCG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside 400 bldg. RRs, three single-bubbler fountains, center fountain
SAMPLE 2	400 bldg, Inside room 402, left side of room, bubbler at sink
SAMPLE 3	300 bldg, Outside near girls RR and wheel chair symbol, two single-bubbler fountains, lower right fountain
SAMPLE 4	600 bldg, next to girls RR, three single-bubbler fountains, center fountain
SAMPLE 5	700 bldg, Inside room 703, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Jefferson Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168027	4/21/2017	6:00 AM	SAMPLE 1	3710020-AIG-A	< 5	µg/L
W1168028	4/21/2017	6:04 AM	SAMPLE 2	3710020-AIG-B	< 5	µg/L
W1168029	4/21/2017	6:15 AM	SAMPLE 3	3710020-AIG-C	< 5	µg/L
W1168030	4/21/2017	6:07 AM	SAMPLE 4	3710020-AIG-D	< 5	µg/L
W1168031	4/21/2017	6:11 AM	SAMPLE 5	3710020-AIG-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Exterior fountain on free standing wall facing cafeteria, upper right bubbler.
SAMPLE 2	Exterior wall mount, facing lunch court, between Girls/Boys RR, triple fountain, left bubbler
SAMPLE 3	BLDG 200, 1st floor, between RM 202 and 203, double fountain, right bubbler
SAMPLE 4	BLDG 800, 1st floor, between RMs 5 and 6, dual fountain, right bubbler
SAMPLE 5	BLDG 800, 2nd floor, between RMs 13 and 14, dual fountain, left bubbler

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Jerabek Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169355	05/12/17	06:00 AM	SAMPLE 1	3710020-BDE-A	< 5	ug/L
W1169356	05/12/17	06:08 AM	SAMPLE 2	3710020-BDE-B	< 5	ug/L
W1169357	05/12/17	06:11 AM	SAMPLE 3	3710020-BDE-C	< 5	ug/L
W1169358	05/12/17	06:14 AM	SAMPLE 4	3710020-BDE-D	< 5	ug/L
W1169359	05/12/17	06:20 AM	SAMPLE 5	3710020-BDE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside near door to MPR, two single-bubbler fountains, lower left fountain
SAMPLE 2	Outside bungalow restrooms next to B-1, two triple bubbler fountains, left fountain left bubbler
SAMPLE 3	500 bldg, at wall near Red playground, two single-bubbler fountains, lower left fountain
SAMPLE 4	400 bldg, Outside wall near blue playground equipment, triple bubbler fountain, right bubbler
SAMPLE 5	Kindergarten bldg, Outside wall near kinder playground, two single-bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

John Muir Magnet

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172555	05/17/17	06:25 AM	SAMPLE 1	3710020-BHI-A	< 5	ug/L
W1172556	05/17/17	06:33 AM	SAMPLE 2	3710020-BHI-B	< 5	ug/L
W1172557	05/17/17	06:35 AM	SAMPLE 3	3710020-BHI-C	< 5	ug/L
W1172558	05/17/17	06:38 AM	SAMPLE 4	3710020-BHI-D	< 5	ug/L
W1172559	05/17/17	06:41 AM	SAMPLE 5	3710020-BHI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten/1st. Grade building, Inside K-TK classroom., double bubbler on sink, left bubbler
SAMPLE 2	rooms 6-11 bldg, East side of building, triple bubbler fountain, left bubbler
SAMPLE 3	Rooms 2-5 and offices bldg, East side of building, two single bubbler fountains, upper left fountain
SAMPLE 4	Lunch court, Fountains outside lunch court east side, triple bubbler fountain, right bubbler
SAMPLE 5	Kitchen/Auditourium, Inside kitchen east wall, faucet at single compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Johnson Elementary School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164268	04/05/17	05:50 AM	SAMPLE 1	3710020-ABH-A	< 5	ug/L
W1164269	04/05/17	05:55 AM	SAMPLE 2	3710020-ABH-B	< 5	ug/L
W1164270	04/05/17	06:00 AM	SAMPLE 3	3710020-ABH-C	< 5	ug/L
W1164271	04/05/17	06:10 AM	SAMPLE 4	3710020-ABH-D	< 5	ug/L
W1164272	04/05/17	06:15 AM	SAMPLE 5	3710020-ABH-E	< 5	ug/L

SAMPLE 1	Kindergarten; S. wall Btwn Rm K1 & Storage RM 1. Right bubbler
SAMPLE 2	Cafeteria; E. wall @ Lunch Court; Upper/Left Bubbler
SAMPLE 3	Rm 1-6; S. wall btwn girls restroom & RM 4; right bubbler
SAMPLE 4	Child Development Cntr. S/E corner; E. wall playground; left bubbler
SAMPLE 5	Staff/Student portable restrooms/ btwn men&women's restroom. Lower/right bubbler

DLR= State Mandated Detection Limit for Reporting (DLF
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Jonas Salk Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172842	05/17/17	05:39 AM	SAMPLE 1	3710020-BID-A	< 5	ug/L
W1172843	05/17/17	05:42 AM	SAMPLE 2	3710020-BID-B	< 5	ug/L
W1172844	05/17/17	05:47 AM	SAMPLE 3	3710020-BID-C	< 5	ug/L
W1172845	05/17/17	05:50 AM	SAMPLE 4	3710020-BID-D	< 5	ug/L
W1172846	05/17/17	05:53 AM	SAMPLE 5	3710020-BID-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multi-Purpose Room, Wall mounted interior (East of the Room), facing stage, next to restroom, two single bubbler fountains, lower right fountain
SAMPLE 2	Wall mounted exterior (Southwest of the Bldg), next to Gas Shut off, upper left fountain
SAMPLE 3	400 bldg-Upstairs, inside room 400 (West of Bldg), bubbler at sink
SAMPLE 4	500 bldg-Downstairs, Kindergarten room 503, bubbler at sink
SAMPLE 5	700 bldg, room 700, classroom sink between ES Office & Classroom 701, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District

Jones Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169343	04/29/17	06:56 AM	SAMPLE 1	3710020-BDB-A	< 5	ug/L
W1169344	04/29/17	06:48 AM	SAMPLE 2	3710020-BDB-B	< 5	ug/L
W1169345	04/29/17	06:52 AM	SAMPLE 3	3710020-BDB-C	< 5	ug/L
W1169346	04/29/17	07:03 AM	SAMPLE 4	3710020-BDB-D	< 5	ug/L
W1169347	04/29/17	07:00 AM	SAMPLE 5	3710020-BDB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg, West exterior side between K-1 & K-2, two single-bubbler fountains, lower left fountain
SAMPLE 2	Auditorium/Multipurpose, East exterior wall between heater room & cafeteria door, two single-bubbler fountains, lower left fountain
SAMPLE 3	Kitchen, West interior wall in kitchen, spray nozzle above single compartment sink
SAMPLE 4	North-East exterior next to room 7 & P.E. Equipment room, triple bubbler fountain, left bubbler
SAMPLE 5	South-East exterior wall close to room 12, two single-bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Joyner Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168592	05/05/17	06:01 AM	SAMPLE 1	3710020-AJB-A	< 5	ug/L
W1168593	05/05/17	06:06 AM	SAMPLE 2	3710020-AJB-B	< 5	ug/L
W1168594	05/05/17	06:04 AM	SAMPLE 3	3710020-AJB-C	< 5	ug/L
W1168595	05/05/17	06:09 AM	SAMPLE 4	3710020-AJB-D	< 5	ug/L
W1168596	05/05/17	06:11 AM	SAMPLE 5	3710020-AJB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, outside - Next to lunch court and women rr at checkered wall, two single-bubbler fountains, lower left fountain
SAMPLE 2	700 bldg., Inside rm. 703 at sink, Bubbler drinking fountain located at sink
SAMPLE 3	600 bldg., outside of womens RR, four single bubbler fountains, far left top fountain
SAMPLE 4	300 bldg., inside room 315 at sink, bubbler at sink
SAMPLE 5	400 bldg., outside near room 402, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Juarez Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169338	04/29/17	07:17 AM	SAMPLE 1	3710020-BDA-A	< 5	ug/L
W1169339	04/29/17	07:24 AM	SAMPLE 2	3710020-BDA-B	5.02	ug/L
W1169340	04/29/17	07:26 AM	SAMPLE 3	3710020-BDA-C	< 5	ug/L
W1169341	04/29/17	07:28 AM	SAMPLE 4	3710020-BDA-D	< 5	ug/L
W1169342	04/29/17	07:30 AM	SAMPLE 5	3710020-BDA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Bldg, Between K-1 & K-2 and next to girl's RR, two single bubbler fountains, lower left fountain
SAMPLE 2	Classrooms 1-6 bldg, North-East end of building next to boy/girl RRs, triple bubbler fountain, right bubbler
SAMPLE 3	Classrooms 9-12 bldg, East end of building next to boy's RR and P.E. Equipment room, triple bubbler fountain, right bubbler
SAMPLE 4	Lunch Court, East exterior wall of kitchen next to lunch court, two single bubbler fountains, upper right fountain
SAMPLE 5	Kitchen, East interior wall of kitchen, sink faucet head above 2 compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Kavod Elementary Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174220	05/23/17	05:45 AM	SAMPLE 1	3710020-CAG-A	< 5	ug/L
W1174221	05/23/17	05:50 AM	SAMPLE 2	3710020-CAG-B	< 5	ug/L
W1174222	05/23/17	06:05 AM	SAMPLE 3	3710020-CAG-C	< 5	ug/L
W1174223	05/23/17	06:07 AM	SAMPLE 4	3710020-CAG-D	< 5	ug/L
W1174224	05/23/17	06:10 AM	SAMPLE 5	3710020-CAG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	next to rooms 7-12, Outside Bathrooms next to custodial room, two single bubbler fountains, upper right fountain
SAMPLE 2	Room 12, bubbler at sink
SAMPLE 3	Room B4, bubbler at sink
SAMPLE 4	Room B6, bubbler at sink
SAMPLE 5	Room 7, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Kearny SCT

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171684	05/12/17	06:05 AM	SAMPLE 1	3710020-BHE-A	< 5	ug/L
W1171685	05/12/17	06:00 AM	SAMPLE 2	3710020-BHE-B	< 5	ug/L
W1171686	05/12/17	06:15 AM	SAMPLE 3	3710020-BHE-C	< 5	ug/L
W1171687	05/12/17	06:08 AM	SAMPLE 4	3710020-BHE-D	< 5	ug/L
W1171688	05/12/17	05:58 AM	SAMPLE 5	3710020-BHE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, West Interior Wall, Single Faucet above single compartment sinks
SAMPLE 2	Lunch Court, East Facing Wall, two single bubbler fountains, upper right fountain
SAMPLE 3	Boys Locker Room, East Facing Exterior Wall, triple bubbler fountain, right bubbler
SAMPLE 4	Girls Gym, South Exterior Wall, triple bubbler fountain, left bubbler
SAMPLE 5	Auditorium, Interior wall mounted, left side as you enter building, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District
Keiler Leadership

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167409	04/20/17	06:00 AM	SAMPLE 1	3710020-AGE-A	< 5	ug/L
W1167410	04/20/17	06:05 AM	SAMPLE 2	3710020-AGE-B	< 5	ug/L
W1167411	04/20/17	06:15 AM	SAMPLE 3	3710020-AGE-C	< 5	ug/L
W1167412	04/20/17	06:10 AM	SAMPLE 4	3710020-AGE-D	< 5	ug/L
W1167413	04/20/17	06:10 AM	SAMPLE 5	3710020-AGE-E	5.12	ug/L

Source	Source Description
SAMPLE 1	Wall mounted exterior, between Auditorium & Cafeteria, facing lunch area, dual bubbler fountain to the right of sink, left bubbler
SAMPLE 2	Wall mounted exterior, 1st Floor, next to Equipment Room (H101A), facing Rooms 32-34, two single bubbler fountains, lower right fountain
SAMPLE 3	Near Rooms 5-8, Wall mounted exterior, next to Boys Restroom, facing courtyard & 2-story bldg, dual bubbler fountain, right bubbler
SAMPLE 4	Near Rooms 9-11, Wall mounted exterior, next to a room (storage), facing Library, dual bubbler fountain, left bubbler
SAMPLE 5	P.E. Complex, Wall mounted exterior, between Boys Restroom and Coaches Office, dual bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Kimbrough Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168353	05/04/17	06:05 AM	SAMPLE 1	3710020-BBB-A	< 5	ug/L
W1168354	05/04/17	06:09 AM	SAMPLE 2	3710020-BBB-B	5.05	ug/L
W1168355	05/04/17	06:00 AM	SAMPLE 3	3710020-BBB-C	< 5	ug/L
W1168356	05/04/17	06:13 AM	SAMPLE 4	3710020-BBB-D	< 5	ug/L
W1168357	05/04/17	06:15 AM	SAMPLE 5	3710020-BBB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multipurpose Bldg., North wall of Kitchen, Faucet on a two-compartment sink
SAMPLE 2	Restrooms Bldg, South wall, two single bubbler fountains, lower left fountain
SAMPLE 3	Administration Bldg., East wall, four single bubbler fountains, far left fountain
SAMPLE 4	Classroom Bldg. 100, West wall of restrooms near room 105, five single bubbler fountains, middle fountain
SAMPLE 5	Classroom Bldg. 100, West wall of restrooms near room 110, five single bubbler fountains, middle fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
King-Chavez Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168358	04/27/17	06:00 AM	SAMPLE 1	3710020-BBC-A	< 5	ug/L
W1168359	04/27/17	06:02 AM	SAMPLE 2	3710020-BBC-B	< 5	ug/L
W1168360	04/27/17	06:05 AM	SAMPLE 3	3710020-BBC-C	< 5	ug/L
W1168361	04/27/17	06:10 AM	SAMPLE 4	3710020-BBC-D	< 5	ug/L
W1168362	04/27/17	06:12 AM	SAMPLE 5	3710020-BBC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside Bathrooms east of main office, two single bubbler fountains, upper right fountain
SAMPLE 2	Outside, Next to girls bathroom and jungle gym, triple bubbler fountain, middle bubbler
SAMPLE 3	Outside East of room 13, triple bubbler fountain, left bubbler
SAMPLE 4	Outside bathroom next to the Auditorium in front of Bathrooms, two single bubbler fountains, upper right fountain
SAMPLE 5	Outside Bathrooms next to Library, three single bubbler fountains, middle fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

San Diego Unified School District

KIPP Adelante Preparatory Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171650	06/07/17	06:20 AM	SAMPLE 1	3710020-BJB-A	< 5	ug/L
W1171651	06/07/17	06:25 AM	SAMPLE 2	3710020-BJB-B	< 5	ug/L
W1171652	06/07/17	06:29 AM	SAMPLE 3	3710020-BJB-C	< 5	ug/L
W1171653	06/07/17	06:30 AM	SAMPLE 4	3710020-BJB-D	< 5	ug/L

Source	Source Description
SAMPLE 1	1st floor open area, between girls/boys restroom, single fountain
SAMPLE 2	2nd Floor, between girls/boys restroom, single fountain
SAMPLE 3	3rd Floor, next to Room 308, upper left fountain
SAMPLE 4	3rd Floor, next to Room 308, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Knox Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165252	04/12/17	06:18 AM	SAMPLE 1	3710020-ADA-A	< 5	ug/L
W1165253	04/12/17	06:15 AM	SAMPLE 2	3710020-ADA-B	< 5	ug/L
W1165254	04/12/17	06:10 AM	SAMPLE 3	3710020-ADA-C	< 5	ug/L
W1165255	04/12/17	06:22 AM	SAMPLE 4	3710020-ADA-D	< 5	ug/L
W1165256	04/12/17	06:27 AM	SAMPLE 5	3710020-ADA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium, Exterior, next to stage door, across from luch arbor, upper right bubbler
SAMPLE 2	Kitchen, 3 compartment sink, kitchen faucet
SAMPLE 3	BLDG 3, next to supply room and girls restroom, 3 bubblers, far right
SAMPLE 4	BLDG 3, west end, next to boys RR, and pole, triple fountain, center bubbler
SAMPLE 5	Lower grass field, near restroom, freestanding dual bubbler, upper bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Kumeyaay Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169360	05/06/17	05:51 AM	SAMPLE 1	3710020-BDG-A	< 5	ug/L
W1169361	05/06/17	06:05 AM	SAMPLE 2	3710020-BDG-B	< 5	ug/L
W1169362	05/06/17	06:01 AM	SAMPLE 3	3710020-BDG-C	< 5	ug/L
W1169363	05/06/17	05:55 AM	SAMPLE 4	3710020-BDG-D	< 5	ug/L
W1169364	05/06/17	05:49 AM	SAMPLE 5	3710020-BDG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Building, Outside East facing wall, Triple bubbler fountain left of a single bubbler fountain, left bubbler on triple fountain
SAMPLE 2	Library/Media and RR building, Center of campus east side of building between RRs, Triple bubbler fountain right of a single bubbler fountain, right bubbler
SAMPLE 3	Library/Media and RR building, Center of campus east side of building between RRs, Triple bubbler fountain left of a single bubbler fountain, middle bubbler
SAMPLE 4	Bungalow K-5 (marked as K-3 on map), East end of kindergarten area, bubbler at sink
SAMPLE 5	Kindergarten Building Room K-2, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

La Jolla Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170058	05/12/17	05:58 AM	SAMPLE 1	3710020-BFC-A	< 5	ug/L
W1170059	05/12/17	06:01 AM	SAMPLE 2	3710020-BFC-B	< 5	ug/L
W1170060	05/12/17	06:05 AM	SAMPLE 3	3710020-BFC-C	< 5	ug/L
W1170061	05/12/17	06:08 AM	SAMPLE 4	3710020-BFC-D	< 5	ug/L
W1170062	05/12/17	06:12 AM	SAMPLE 5	3710020-BFC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Playground, Outside On wall of K-1 classroom near blue table, dual bubbler founatin, right fountain
SAMPLE 2	Inside K-2 classroom west side Center Island at sink, bubbler at sink
SAMPLE 3	bldg rooms 1,2, 3, and Conference, Outside East wall next to conference room door, triple bubbler fountain, left bubbler
SAMPLE 4	bldg rooms 6, 7,10, Outside between boys & girls RRs has checkered tile wall, 3 single bubbler fountains, center fountain
SAMPLE 5	Auditorium, Inside near double doors, Bubbler drinking fountain on right side of hand washing sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
La Jolla High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170063	05/12/17	06:15 AM	SAMPLE 1	3710020-BFD-A	6.34	ug/L
W1170064	05/12/17	06:10 AM	SAMPLE 2	3710020-BFD-B	10.5	ug/L
W1170065	05/12/17	06:20 AM	SAMPLE 3	3710020-BFD-C	< 5	ug/L
W1170066	05/12/17	06:05 AM	SAMPLE 4	3710020-BFD-D	< 5	ug/L
W1170067	05/12/17	06:30 AM	SAMPLE 5	3710020-BFD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, Inside Kitchen Left set of sinks north wall near coffee maker, faucet above two compartment sink
SAMPLE 2	Cafeteria, Outside North around corner from service windows near door J-5B janitor, two single bubbler drinking fountains, left fountain
SAMPLE 3	900 bldg, Outside hallway next to #901, two single bubbler drinking fountains, upper left fountain
SAMPLE 4	300 bldg, Outside between Girls restroom & door BDF 3, two single bubbler drinking fountains, upper right fountain
SAMPLE 5	Library Media Center, Outside at wall near entrance to Library, two single bubbler drinking fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Language Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171125	05/05/17	06:09 AM	SAMPLE 1	3710020-AJF-A	5.58	ug/L
W1171126	05/05/17	05:53 AM	SAMPLE 2	3710020-AJF-B	< 5	ug/L
W1171127	05/05/17	06:04 AM	SAMPLE 3	3710020-AJF-C	6.61	ug/L
W1171128	05/05/17	05:58 AM	SAMPLE 4	3710020-AJF-D	< 5	ug/L
W1171129	05/05/17	06:01 AM	SAMPLE 5	3710020-AJF-E	6.13	ug/L

Source	Source Description
SAMPLE 1	100 Bldg.; NE corner of building (outside room 11); Left-side bubbler on a 2-bubbler fountain
SAMPLE 2	400 Building; Exterior N side of Bldg.; Middle bubbler of 3 separate single fountains
SAMPLE 3	400 Bldg.; Rm 4; Interior 2-compartment sink; single bubbler on R side of sink
SAMPLE 4	400 Building; SW corner of building outside of room 3; Upper L bubbler of 2 separate single fountains
SAMPLE 5	Kindergarten building; Inside RM 2; Single bubbler on R side of a single sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Lafayette Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171635	05/09/17	06:16 AM	SAMPLE 1	3710020-BGC-A	< 5	ug/L
W1171636	05/09/17	06:09 AM	SAMPLE 2	3710020-BGC-B	< 5	ug/L
W1171637	05/09/17	06:03 AM	SAMPLE 3	3710020-BGC-C	< 5	ug/L
W1171638	05/09/17	05:59 AM	SAMPLE 4	3710020-BGC-D	< 5	ug/L
W1171639	05/09/17	06:06 AM	SAMPLE 5	3710020-BGC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg, Inside K-5, bubbler at sink
SAMPLE 2	Kindergarten bldg, play area between K-3 & K-4 (exterior north facing wall), two single bubbler fountains, lower left fountain
SAMPLE 3	Classrooms 1-6 bldg, Exterior north wall between boy & girl's RR, three single bubbler fountains, middle fountain
SAMPLE 4	Kitchen, Interior north wall next to ovens, spray nozzle above 2-compartment sink
SAMPLE 5	Classrooms 7-12 bldg, South exterior wall near storage room & custodian room 3, triple bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District
Lewis Middle School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168037	04/21/17	05:33 AM	SAMPLE 1	3710020-AFI-A	< 5	ug/L
W1167284	04/19/17	05:35 AM	SAMPLE 2	3710020-AFI-B	< 5	ug/L
W1167285	04/19/17	05:38 AM	SAMPLE 3	3710020-AFI-C	< 5	ug/L
W1167286	04/19/17	05:41 AM	SAMPLE 4	3710020-AFI-D	< 5	ug/L
W1167287	04/19/17	05:44 AM	SAMPLE 5	3710020-AFI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria single faucet dual sink
SAMPLE 2	Cafeteria exterior, 2 triple fountains, right triple fountain, left bubbler
SAMPLE 3	300 BLDG, between custodial #3 door and boys RR, single bubbler fountain next to a dual fountain
SAMPLE 4	200 BLDG, near room 210 and boys restroom, 2 dual bubbler fountains, right fountain right bubbler
SAMPLE 5	Boys Gym, near boys locker door and boys restroom, triple bubbler fountain, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

SD Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Lincoln High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164177	04/08/17	07:05 AM	SAMPLE 1	3710020-ABC-A	< 5	ug/L
W1164178	04/08/17	07:31 AM	SAMPLE 2	3710020-ABC-B	< 5	ug/L
W1164179	04/08/17	07:27 AM	SAMPLE 3	3710020-ABC-C	< 5	ug/L
W1164180	04/08/17	07:15 AM	SAMPLE 4	3710020-ABC-D	< 5	ug/L
W1164181	04/08/17	07:20 AM	SAMPLE 5	3710020-ABC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 900, behind BLDG 900 in courtyard, upper bubbler
SAMPLE 2	BLDG 660, between 632 and 655, left bubbler
SAMPLE 3	BLDG 1400 food service, kitchen, faucet in prep room
SAMPLE 4	Softball and baseball field, east of softball field between stairs, lower bubbler
SAMPLE 5	BLDG 360, between 355 and 332, back of BLDG 360, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Linda Vista Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168622	04/28/17	06:11 AM	SAMPLE 1	3710020-BCI-A	< 5	ug/L
W1168623	04/28/17	06:25 AM	SAMPLE 2	3710020-BCI-B	< 5	ug/L
W1168624	04/28/17	06:27 AM	SAMPLE 3	3710020-BCI-C	< 5	ug/L
W1168625	04/28/17	06:20 AM	SAMPLE 4	3710020-BCI-D	< 5	ug/L
W1168626	04/28/17	06:15 AM	SAMPLE 5	3710020-BCI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, east interior wall, faucet at sink
SAMPLE 2	RMs 1-13, North exterior wall across from play structure, lower left bubbler
SAMPLE 3	State Preschool, south exterior of RM 7, dual fountain, left bubbler
SAMPLE 4	RMs 14-22, west exterior wall near flagpole, lower left bubbler
SAMPLE 5	cafeteria, south interior wall near kitchen, lower left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Lindbergh/Schweitzer Elementary East

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171840	05/13/17	06:46 AM	SAMPLE 1	3710020-BHA-A	< 5	ug/L
W1171841	05/13/17	06:32 AM	SAMPLE 2	3710020-BHA-B	< 5	ug/L
W1171842	05/13/17	06:35 AM	SAMPLE 3	3710020-BHA-C	< 5	ug/L
W1171843	05/13/17	06:39 AM	SAMPLE 4	3710020-BHA-D	< 5	ug/L
W1171844	05/13/17	06:42 AM	SAMPLE 5	3710020-BHA-E	7.98	ug/L

Source	Source Description
SAMPLE 1	Library, East exterior wall of library between RRs, three single bubbler fountains, middle fountain
SAMPLE 2	Auditorium/Cafeteria, South exterior wall next to auditorium/cafeteria door, dual bubbler fountain, left bubbler
SAMPLE 3	Wing 50-58, Interior hallway next to girl's restroom, dual bubbler fountain, right bubbler
SAMPLE 4	Inside room 71, north wall, bubbler on right side of sink
SAMPLE 5	Restroom Bungalow, South exterior side, dual bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Lindbergh/Schweitzer Elementary West

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171845	05/13/17	06:57 AM	SAMPLE 1	3710020-BHB-A	< 5	ug/L
W1171846	05/13/17	07:01 AM	SAMPLE 2	3710020-BHB-B	< 5	ug/L
W1171847	05/13/17	07:03 AM	SAMPLE 3	3710020-BHB-C	< 5	ug/L
W1171848	05/13/17	07:06 AM	SAMPLE 4	3710020-BHB-D	< 5	ug/L
W1171849	05/13/17	07:10 AM	SAMPLE 5	3710020-BHB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, West interior wall, spray nozzle above 2 compartment sink
SAMPLE 2	Cafeteria/Auditorium, East exterior wall between cafeteria door & assembly door, two single bubbler fountains, right fountain
SAMPLE 3	Classrooms 4-9 bldg, West exterior wall between boys and girls RR, three single bubbler fountains, center fountain
SAMPLE 4	Classrooms 10-14 bldg, North exterior wall between boys and girls RR, dual bubbler fountain, right bubbler
SAMPLE 5	South exterior wall between K-1 & K-2, two single bubbler sink/fountain combos, bubbler on right sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Logan K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168363	05/04/17	06:05 AM	SAMPLE 1	3710020-BBD-A	< 5	ug/L
W1168364	05/04/17	06:08 AM	SAMPLE 2	3710020-BBD-B	< 5	ug/L
W1168365	05/04/17	06:11 AM	SAMPLE 3	3710020-BBD-C	< 5	ug/L
W1168366	05/04/17	06:16 AM	SAMPLE 4	3710020-BBD-D	< 5	ug/L
W1168367	05/04/17	06:20 AM	SAMPLE 5	3710020-BBD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Service Bldg., North wall of Kitchen, Faucet on a single compartment sink
SAMPLE 2	Service Bldg., East wall of Multipurpose room, dual bubbler fountain, right bubbler
SAMPLE 3	Service Bldg., East wall of nurse's office, Faucet on a single compartment sink
SAMPLE 4	Classroom Building, Exterior west wall of southern rr, dual bubbler fountain, right bubbler
SAMPLE 5	portable classrooms/ sport field, south of room B-10, West/lower bubbler on a concrete pedestal double fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Loma Portal Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173086	05/24/17	05:57 AM	SAMPLE 1	3710020-CAC-A	< 5	ug/L
W1173087	05/24/17	06:00 AM	SAMPLE 2	3710020-CAC-B	< 5	ug/L
W1173088	05/24/17	06:08 AM	SAMPLE 3	3710020-CAC-C	< 5	ug/L
W1173089	05/24/17	06:03 AM	SAMPLE 4	3710020-CAC-D	< 5	ug/L
W1173090	05/24/17	05:53 AM	SAMPLE 5	3710020-CAC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Office, Wall mounted exterior (West of Bldg), facing lunch court, two single bubbler fountains, upper right fountain
SAMPLE 2	Rooms 3-7, Hallway, next to Boiler Room, facing Classroom 5, single bubbler fountain
SAMPLE 3	Portable Restrooms and B25, Wall mounted exterior (North of Bldg), between Girls and Boys RRs, facing B27, two triple bubbler fountains, right bubbler on right fountain
SAMPLE 4	Kindergarten, Wall mounted exterior (South of Bldg), between K2 and K1, facing Kindergarten playground & tables, triple bubbler fountain, middle bubbler
SAMPLE 5	Portable 32 & Supplies Room, Wall mounted exterior (West of Bldg), facing Playground, two triple bubbler fountains, middle bubbler on left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Longfellow K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171835	05/13/17	08:28 AM	SAMPLE 1	3710020-BGJ-A	< 5	ug/L
W1171836	05/13/17	08:14 AM	SAMPLE 2	3710020-BGJ-B	< 5	ug/L
W1171837	05/13/17	08:16 AM	SAMPLE 3	3710020-BGJ-C	< 5	ug/L
W1171838	05/13/17	08:22 AM	SAMPLE 4	3710020-BGJ-D	< 5	ug/L
W1171839	05/13/17	08:25 AM	SAMPLE 5	3710020-BGJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Lunch Court Area, East exterior wall next to lunch court, triple bubbler fountain, left bubbler
SAMPLE 2	Kindergarten, Inside room 401 west wall, bubbler at sink
SAMPLE 3	Classrooms 5-8 bldg, South exterior wall close to room 306, single bubbler fountain to the right of dual bubbler
SAMPLE 4	Classrooms 11-16 bldg, East exterior wall next to girl's RR, triple bubbler fountain, right bubbler
SAMPLE 5	Inside bungalow K-3 on south wall, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/8/17

Chula Vista Elementary School District

Los Altos Elementary School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171130	05/19/17	06:20 AM	SAMPLE 1	3710020-BHJ-A	< 5	ug/L
W1171131	05/19/17	06:00 AM	SAMPLE 2	3710020-BHJ-B	< 5	ug/L
W1171132	05/19/17	06:10 AM	SAMPLE 3	3710020-BHJ-C	< 5	ug/L
W1171133	05/19/17	06:25 AM	SAMPLE 4	3710020-BHJ-D	< 5	ug/L
W1171134	05/19/17	06:13 AM	SAMPLE 5	3710020-BHJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main BLDG, room 202, bubbler at sink
SAMPLE 2	Main BLDG, room 504, bubbler at sink
SAMPLE 3	Main BLDG, SW upper fountain near RM 405
SAMPLE 4	Main BLDG, NW upper fountain near RM 305
SAMPLE 5	Main BLDG, upper fountain between MPR and library

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Madison High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171689	05/13/17	07:37 AM	SAMPLE 1	3710020-BGH-A	< 5	ug/L
W1171690	05/13/17	07:28 AM	SAMPLE 2	3710020-BGH-B	< 5	ug/L
W1171691	05/13/17	07:32 AM	SAMPLE 3	3710020-BGH-C	< 5	ug/L
W1171692	05/13/17	07:40 AM	SAMPLE 4	3710020-BGH-D	< 5	ug/L
W1171693	05/13/17	07:48 AM	SAMPLE 5	3710020-BGH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria/ Kitchen, East Wing/ East Interior Wall, two compartment sink, right faucet over right compartment
SAMPLE 2	Boys Lockeroom/ Sports Complex-Hannon Gym, South Exterior Wall, triple bubbler fountain, right bubbler
SAMPLE 3	Sports Complex/ Hannon Gym, North Wall at Dance Room Entrance, triple bubbler fountain, middle bubbler
SAMPLE 4	400 BLDG, South Exterior Wall at Room 402, triple bubbler fountain, left bubbler
SAMPLE 5	800 BLDG, North Exterior wall at Men's/ Women's RR, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17
San Diego Unified School District

Mann Middle School

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164430	04/06/17	06:01 AM	SAMPLE 1	3710020-ABG-A	< 5	ug/L
W1164431	04/06/17	06:06 AM	SAMPLE 2	3710020-ABG-B	6.98	ug/L
W1164432	04/06/17	06:08 AM	SAMPLE 3	3710020-ABG-C	9.31	ug/L
W1164433	04/06/17	06:10 AM	SAMPLE 4	3710020-ABG-D	< 5	ug/L
W1164434	04/06/17	06:18 AM	SAMPLE 5	3710020-ABG-E	< 5	ug/L

SAMPLE 1 BLDG 100, Main Office, far left bubbler (312-1)

SAMPLE 2 Cafeteria BLDG, east side, triple fountain, center bubbler

SAMPLE 3 BLDG 300, next to custodian, single bubbler

SAMPLE 4 Kitchen interior back wall, back sink, faucet

SAMPLE 5 BLDG 600, underneath cover outside, center bubbler

DLR= State Mandated Detection Limit for Reporting (D
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

Sweetwater Union High School District
Mar Vista High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1180979	06/30/17	06:17 AM	SAMPLE 1	3710020-CDA-A	< 5	ug/L
W1180980	06/30/17	06:24 AM	SAMPLE 2	3710020-CDA-B	< 5	ug/L
W1180981	06/30/17	06:27 AM	SAMPLE 3	3710020-CDA-C	< 5	ug/L
W1180982	06/30/17	06:32 AM	SAMPLE 4	3710020-CDA-D	< 5	ug/L
W1180983	06/30/17	06:37 AM	SAMPLE 5	3710020-CDA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	100 BLDG, near admin and AP office, two single fountains, upper left fountain
SAMPLE 2	ASB building, exterior east wall, two single fountains, upper right fountain fountain
SAMPLE 3	Cafeteria prep area, west wall under windows, faucet at sink
SAMPLE 4	400 BLDG, near RM 405, dual fixture, right bubbler
SAMPLE 5	New gym, south of campus, two separate single fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Marcy School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168786	05/23/17	06:08 AM	SAMPLE 1	3710020-BDF-A	< 5	ug/L
W1168787	05/23/17	06:57 AM	SAMPLE 2	3710020-BDF-B	< 5	ug/L
W1168788	05/23/17	06:55 AM	SAMPLE 3	3710020-BDF-C	< 5	ug/L
W1168789	05/23/17	07:01 AM	SAMPLE 4	3710020-BDF-D	< 5	ug/L
W1168790	05/23/17	06:14 AM	SAMPLE 5	3710020-BDF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	restroom BLDG, west side of campus near Sicard St., upper left bubbler
SAMPLE 2	portable classroom 8, NE corner, bubbler at sink
SAMPLE 3	portable classroom 10, NE corner, bubbler at sink
SAMPLE 4	portable classroom 1, SW corner, bubbler at sink
SAMPLE 5	restroom BLDG, north side of campus near Julian AVE, lower right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Marshall Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169414	05/06/17	08:44 AM	SAMPLE 1	3710020-AJC-A	< 5	ug/L
W1169415	05/06/17	08:41 AM	SAMPLE 2	3710020-AJC-B	< 5	ug/L
W1169416	05/06/17	08:48 AM	SAMPLE 3	3710020-AJC-C	< 5	ug/L
W1169417	05/06/17	08:50 AM	SAMPLE 4	3710020-AJC-D	< 5	ug/L
W1169418	05/06/17	08:54 AM	SAMPLE 5	3710020-AJC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten Building, Room K-1 Interior, Bubbler on faucet
SAMPLE 2	200 Building, Outside of RRs near room 201, dual bubbler fountain, left bubbler
SAMPLE 3	300 building, Outside of RRs near room 309, dual bubbler fountain, right bubbler
SAMPLE 4	Portable RRs near T-1, Middle of upper yard area, triple bubbler fountain, center bubbler
SAMPLE 5	Bungalow Building, South end of lower yard, triple bubbler fountain, center bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Marshall Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169333	04/29/17	05:42 AM	SAMPLE 1	3710020-BCJ-A	< 5	ug/L
W1169334	04/29/17	05:37 AM	SAMPLE 2	3710020-BCJ-B	< 5	ug/L
W1169335	04/29/17	05:47 AM	SAMPLE 3	3710020-BCJ-C	< 5	ug/L
W1169336	04/29/17	05:50 AM	SAMPLE 4	3710020-BCJ-D	< 5	ug/L
W1169337	04/29/17	05:53 AM	SAMPLE 5	3710020-BCJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	PE building, Boys end, between boys & girls RR, two single bubbler fountains, lower right fountain
SAMPLE 2	Multi-Purpose Room, outside between boys & girls RR, two single bubbler fountains, upper right fountain
SAMPLE 3	Building C, Outside lower floor east wall, two single bubbler fountains, upper left fountain
SAMPLE 4	Building A, Outside east wall lowest level, two single bubbler fountains, upper left fountain
SAMPLE 5	Building B, Lowest level east wall, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Marshall Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169333	04/29/17	05:42 AM	SAMPLE 1	3710020-BCJ-A	< 5	ug/L
W1169334	04/29/17	05:37 AM	SAMPLE 2	3710020-BCJ-B	< 5	ug/L
W1169335	04/29/17	05:47 AM	SAMPLE 3	3710020-BCJ-C	< 5	ug/L
W1169336	04/29/17	05:50 AM	SAMPLE 4	3710020-BCJ-D	< 5	ug/L
W1169337	04/29/17	05:53 AM	SAMPLE 5	3710020-BCJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	PE building, Boys end, between boys & girls RR, two single bubbler fountains, lower right fountain
SAMPLE 2	Multi-Purpose Room, outside between boys & girls RR, two single bubbler fountains, upper right fountain
SAMPLE 3	Building C, Outside lower floor east wall, two single bubbler fountains, upper left fountain
SAMPLE 4	Building A, Outside east wall lowest level, two single bubbler fountains, upper left fountain
SAMPLE 5	Building B, Lowest level east wall, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Marston Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173091	05/23/17	06:19 AM	SAMPLE 1	3710020-CAD-A	< 5	ug/L
W1173092	05/23/17	06:15 AM	SAMPLE 2	3710020-CAD-B	< 5	ug/L
W1173093	05/23/17	06:11 AM	SAMPLE 3	3710020-CAD-C	< 5	ug/L
W1173094	05/23/17	06:08 AM	SAMPLE 4	3710020-CAD-D	< 5	ug/L
W1173095	05/23/17	06:05 AM	SAMPLE 5	3710020-CAD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Lockeroom 600 Bldg, South Exterior wall, triple bubbler fountain, left bubbler
SAMPLE 2	Lockeroom 600 BLDG/ Hallway, North Facing fountain, two triple bubbler fountains, left bubbler on left fountain
SAMPLE 3	Lockeroom 600 BLDG/ Rm 602, East Facing Exterior Wall, triple bubbler fountain, middle bubbler
SAMPLE 4	Conservatory Terrace, Lunch Court/ East Facing; Exterior Wall Mounted System, two triple bubbler fountains, left bubbler on left fountain
SAMPLE 5	200/ 300 Bldg, Walkway between 200 and 300 BLDG, two triple bubbler fountains, right bubbler on right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District
Marvin Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167335	04/19/17	05:56 AM	SAMPLE 1	3710020-AGA-A	< 5	ug/L
W1167336	04/19/17	06:10 AM	SAMPLE 2	3710020-AGA-B	< 5	ug/L
W1167337	04/19/17	06:07 AM	SAMPLE 3	3710020-AGA-C	< 5	ug/L
W1167338	04/19/17	06:03 AM	SAMPLE 4	3710020-AGA-D	< 5	ug/L
W1167339	04/19/17	05:59 AM	SAMPLE 5	3710020-AGA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside next to lunch court next near kitchen door, 2 dual bubbler fountains, left fixture, right bubbler
SAMPLE 2	Outside near Room #6 between RR & Supply Closet, 2 single bubbler fountains, right fountain
SAMPLE 3	Outside near Room #11 between RR's, 2 dual bubbler fountains, right fountain, left bubbler
SAMPLE 4	Outside bungalow restrooms next to room 19 b, 2 single bubbler fountains, right lower fountain
SAMPLE 5	at wall outside of kinder classrooms near playground, single bubbler drinking fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Mason Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168398	04/25/17	06:20 AM	SAMPLE 1	3710020-BAJ-A	< 5	ug/L
W1168399	04/25/17	06:00 AM	SAMPLE 2	3710020-BAJ-B	< 5	ug/L
W1168400	04/25/17	06:05 AM	SAMPLE 3	3710020-BAJ-C	< 5	ug/L
W1168401	04/25/17	06:10 AM	SAMPLE 4	3710020-BAJ-D	< 5	ug/L
W1168402	04/25/17	06:15 AM	SAMPLE 5	3710020-BAJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium, Wall mounted exterior (South of Bldg), between Girls RR & door to Auditorium, facing Gate-Staff Parking Lot, two single bubbler fountains, upper right fountain
SAMPLE 2	Kitchen (Auditorium), Wall mounted exterior (West of Kitchen, North of Auditorium) facing lunch court, triple bubbler fountain, right bubbler
SAMPLE 3	500 bldg, Wall mounted exterior (West of Bldg), next to Girls RR, facing 700 Bldg/Portable Classrooms, triple bubbler fountain, left bubbler
SAMPLE 4	400 bldg, Wall mounted exterior (West of Bldg), next to Girls RR, facing Blacktop/Playground, triple bubbler fountain, middle bubbler
SAMPLE 5	300 bldg, Wall mounted exterior (South of Bldg), next to Girls RR, facing Goldcoast Dr, two single bubbler fountains, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District

Mckinley Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167320	04/19/17	06:05 AM	SAMPLE 1	3710020-AGC-A	9.75	ug/L
W1167321	04/19/17	06:07 AM	SAMPLE 2	3710020-AGC-B	5.92	ug/L
W1167322	04/19/17	06:11 AM	SAMPLE 3	3710020-AGC-C	12.9	ug/L
W1167323	04/19/17	06:20 AM	SAMPLE 4	3710020-AGC-D	< 5	ug/L
W1167324	04/19/17	06:15 AM	SAMPLE 5	3710020-AGC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Media Center Building (Room #4), Bubbler at sink
SAMPLE 2	Outside Media Center Building (Room #4), one dual bubbler founatin, right bubbler
SAMPLE 3	Outside behind the Media Center at bottom of stairs, blue single bubbler fountain to the left of double bubbler fountain
SAMPLE 4	Outside Rooms 9 and 10 near RR, two single bubbler fountains, upper right fountain
SAMPLE 5	Outside RR's between B21 and B22, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Memorial Scholars & Athletes

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166747	04/14/17	06:27 AM	SAMPLE 1	3710020-AFB-A	< 5	ug/L
W1166748	04/14/17	06:37 AM	SAMPLE 2	3710020-AFB-B	< 5	ug/L
W1166749	04/14/17	06:30 AM	SAMPLE 3	3710020-AFB-C	< 5	ug/L
W1166750	04/14/17	06:42 AM	SAMPLE 4	3710020-AFB-D	< 5	ug/L
W1166751	04/14/17	06:40 AM	SAMPLE 5	3710020-AFB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	King-Chávez Academy Classroom Bldg. 600;N wall;interior swing arm faucet at 2-compartment sink
SAMPLE 2	Exterior south wall of food Service Bldg.;Right bubbler on double fountain
SAMPLE 3	Physical Ed. Bldg. 700; Exterior north wall;Right bubbler on triple fountain
SAMPLE 4	Media Center Bldg. 300; Exterior North wall; Left/lower bubbler of 2 separate single fountains.
SAMPLE 5	Auditorium Bldg. 100; Exterior North wall: : Left bubbler on double fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Millennial Tech Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165131	04/07/17	05:41 AM	SAMPLE 1	3710020-ACF-A	< 5	ug/L
W1165132	04/07/17	05:43 AM	SAMPLE 2	3710020-ACF-B	< 5	ug/L
W1165133	04/07/17	05:46 AM	SAMPLE 3	3710020-ACF-C	< 5	ug/L
W1165134	04/07/17	05:49 AM	SAMPLE 4	3710020-ACF-D	< 5	ug/L
W1165135	04/07/17	05:52 AM	SAMPLE 5	3710020-ACF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Center court, east exterior wall, dual fixture, right bubbler (341-01)
SAMPLE 2	Center court, west exterior wall, dual fixture, right bubbler (341-02)
SAMPLE 3	BLDG 200, exterior, next to Room 204, dual fixture, left bubbler (341-03)
SAMPLE 4	BLDG 100, exterior, next to Room 104, dual fixture, right bubbler (341-04)
SAMPLE 5	Main office BLDG, east end, near men's restroom 3, single bubbler (341-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Miller Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168791	04/28/17	05:40 AM	SAMPLE 1	3710020-BCH-A	5.37	ug/L
W1168792	04/28/17	05:45 AM	SAMPLE 2	3710020-BCH-B	< 5	ug/L
W1168793	04/28/17	05:50 AM	SAMPLE 3	3710020-BCH-C	< 5	ug/L
W1168794	04/28/17	05:55 AM	SAMPLE 4	3710020-BCH-D	< 5	ug/L
W1168795	04/28/17	05:40 AM	SAMPLE 5	3710020-BCH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main office, nurse's area, faucet at sink
SAMPLE 2	Orange door bldg, south end, triple fountain, left bubbler
SAMPLE 3	Yellow door bldg, north end, triple fountain, left bubbler
SAMPLE 4	cafeteria, two compartment sink w/pulldown srayer and faucet, faucet
SAMPLE 5	Green door bldg, westerly end, triple and single fountains, right bubbler on triple fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Mira Mesa High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171674	05/10/17	06:22 AM	SAMPLE 1	3710020-BGF-A	< 5	ug/L
W1171675	05/10/17	06:19 AM	SAMPLE 2	3710020-BGF-B	< 5	ug/L
W1171676	05/10/17	06:14 AM	SAMPLE 3	3710020-BGF-C	< 5	ug/L
W1171677	05/10/17	06:07 AM	SAMPLE 4	3710020-BGF-D	< 5	ug/L
W1171678	05/10/17	06:28 AM	SAMPLE 5	3710020-BGF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	400 bldg, Wall mounted exterior (South of Bldg) and north side of lunch court, between RRs, two single bubble fountains, upper left fountain
SAMPLE 2	400 bldg-Kitchen, Sink in the Prep Kitchen, facing a wash-dedicated sink & walk-in fridge, faucet at single compartment sink
SAMPLE 3	400 bldg, Culinary Classroom 420, sink in the prep kitchen (North of the Room, next to an ice machine, faucet at 2 compartment sink
SAMPLE 4	300 bldg, Wall mounted exterior (South of Bldg), facing Library Media Center & Finance Office, 3 pairs of single bubbler fountains, right pair, lower left fountain
SAMPLE 5	Portable Classrooms 15-11, Wall mounted exterior (West of Bldg), between Girls and Boys RRs, two single bubble fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District
Miramar Ranch Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168617	04/27/17	05:31 AM	SAMPLE 1	3710020-BCD-A	< 5	ug/L
W1168618	04/27/17	05:33 AM	SAMPLE 2	3710020-BCD-B	< 5	ug/L
W1168619	04/27/17	05:35 AM	SAMPLE 3	3710020-BCD-C	< 5	ug/L
W1168620	04/27/17	05:37 AM	SAMPLE 4	3710020-BCD-D	< 5	ug/L
W1168621	04/27/17	05:40 AM	SAMPLE 5	3710020-BCD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Lounge/lunch, south wall, triple fountain, left bubbler
SAMPLE 2	kindergarten, north exterior wall, triple fountain, center bubbler
SAMPLE 3	upper field bugalows, between boys/girls RR, two triple fountains, left fountain, left bubbler
SAMPLE 4	upper kinder area, fountain near TK B-3, double fountain, left bubbler
SAMPLE 5	second floor hallway east end, near girls RR, lower left fountain bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Mission Bay High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170233	05/16/17	05:58 AM	SAMPLE 1	3710020-BFE-A	< 5	ug/L
W1170234	05/16/17	06:01 AM	SAMPLE 2	3710020-BFE-B	< 5	ug/L
W1170235	05/16/17	06:06 AM	SAMPLE 3	3710020-BFE-C	< 5	ug/L
W1170236	05/16/17	06:04 AM	SAMPLE 4	3710020-BFE-D	< 5	ug/L
W1170237	05/16/17	06:10 AM	SAMPLE 5	3710020-BFE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, Inside kitchen, North West corner of kitchen, Right set of sinks, faucet at two compartment sink
SAMPLE 2	Cafeteria, Outside of cafeteria north near staff café door, two dual-bubbler fountains, right fountain, right bubbler
SAMPLE 3	Cafeteria, East wall next to tan lunch tables yellow door at right, triple bubbler fountain, left bubbler
SAMPLE 4	200 bldg, Outside hallway Next to #223, dual bubbler fountain, left bubbler
SAMPLE 5	200 bldg, #271 near athletic fields, dual bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

Mission Bay Montessori

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174388	05/25/17	06:35 AM	SAMPLE 1	3710020-CBA-A	< 5	ug/L
W1174389	05/25/17	06:30 AM	SAMPLE 2	3710020-CBA-B	< 5	ug/L
W1174390	05/25/17	06:30 AM	SAMPLE 3	3710020-CBA-C	< 5	ug/L
W1174391	05/25/17	06:40 AM	SAMPLE 4	3710020-CBA-D	< 5	ug/L
W1174392	05/25/17	06:45 AM	SAMPLE 5	3710020-CBA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg, North wall of Room K1, bubbler at sink
SAMPLE 2	Kindergarten bldg, Exterior east walkway, triple bubbler fountain, middle bubbler
SAMPLE 3	Cafeteria bldg, Exterior south wall, breezeway between cafeteria and Administration
SAMPLE 4	Northeastern classroom bldg. rooms 7 to 12, Exterior West wall, adjacent to RRs, triple bubbler fountain, middle bubbler
SAMPLE 5	Southeastern classroom bldg. rooms 1 to 6, Exterior East wall Adjacent to RRs, triple bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Clark Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168057	05/02/17	05:57 AM	SAMPLE 1	3710020-AJD-A	< 5	ug/L
W1171700	05/06/17	07:51 AM	SAMPLE 2	3710020-AJD-B	< 5	ug/L
W1168059	05/02/17	06:17 AM	SAMPLE 3	3710020-AJD-C	< 5	ug/L
W1171699	05/06/17	07:48 AM	SAMPLE 4	3710020-AJD-D	< 5	ug/L
W1168061	05/02/17	06:13 AM	SAMPLE 5	3710020-AJD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, West side of kitchen near service area, sink faucet in wash sink, sign: "washing sink for fruits and vegetables only"
SAMPLE 2	Main Building, westside of campus, north of library, under stairs near parent center, upper right bubbler
SAMPLE 3	400 / P.E. Building, Exterior drinking fountain on south wall adjacent to racquetball courts, two single bubbler fountains, upper right fountain
SAMPLE 4	200 bldg, 1st floor, northend between RMs 208-208, 2 single buublers, lower left bubbler
SAMPLE 5	200 Buildiing, room 207, sink faucet in center of room

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Montgomery Mddle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171727	05/13/17	05:57 AM	SAMPLE 1	3710020-BGI-A	< 5	ug/L
W1171728	05/13/17	06:05 AM	SAMPLE 2	3710020-BGI-B	< 5	ug/L
W1171729	05/13/17	06:08 AM	SAMPLE 3	3710020-BGI-C	< 5	ug/L
W1171730	05/13/17	06:00 AM	SAMPLE 4	3710020-BGI-D	< 5	ug/L
W1171731	05/13/17	06:14 AM	SAMPLE 5	3710020-BGI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, East face of central room of kitchen, faucet above 2 compartment sink
SAMPLE 2	Auditorium/ 600 Bldg, Exterior north wall, near restrooms, dual bubbler fountain to the right of two single fountains, right bubbler on dual fountain
SAMPLE 3	PE building, Exterior west wall of Boys PE, two single bubbler fountains, lower right fountain
SAMPLE 4	200 Bldg, West wall of first floor hallway, near room 214, single bubbler fountain
SAMPLE 5	100 Bldg, West wall of second floor hallway, near room 160, single bubbler fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

Sweetwater Union High School District
Montgomery Middle SUSD

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175869	06/16/17	06:10 AM	SAMPLE 1	3710020-BIA-A	6.9	ug/L
W1175870	06/16/17	06:25 AM	SAMPLE 2	3710020-BIA-B	7.43	ug/L
W1175871	06/16/17	06:20 AM	SAMPLE 3	3710020-BIA-C	< 5	ug/L
W1175872	06/16/17	06:15 AM	SAMPLE 4	3710020-BIA-D	< 5	ug/L
W1175873	06/16/17	06:30 AM	SAMPLE 5	3710020-BIA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Administration building, Nurses office, Faucet at sink
SAMPLE 2	behind Girls PE, dual bubbler fountain, Right bubbler
SAMPLE 3	900 BLDG, Between 500 hallway and RM 903, dual bubbler fountain, Right bubbler
SAMPLE 4	500 BLDG, Between boys and girls RRs, two single bubbler fountains, lower right bubbler
SAMPLE 5	Cafeteria, Left side of range, Faucet

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Morse High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165137	04/07/17	06:11 AM	SAMPLE 1	3710020-ACG-A	< 5	ug/L
W1165138	04/07/17	06:18 AM	SAMPLE 2	3710020-ACG-B	< 5	ug/L
W1165139	04/07/17	06:30 AM	SAMPLE 3	3710020-ACG-C	< 5	ug/L
W1165140	04/07/17	06:24 AM	SAMPLE 4	3710020-ACG-D	< 5	ug/L
W1165141	04/07/17	06:40 AM	SAMPLE 5	3710020-ACG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Prep kitchen sink, under window, kitchen faucet cold
SAMPLE 2	Auditorium, exterior between boys/girls restroom, facing quad, 3 fountains, left bubbler on dual fixture
SAMPLE 3	BLDG 300, exterior wall, next to girls restroom, facing library/innovation center, left bubbler
SAMPLE 4	Gym, exterior wall, facing covered walkway and courtyard/culinary arts, dual fixture, right bubbler
SAMPLE 5	CDC Room 400, classroom sink, next to Room 402, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Mt. Everest Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172837	05/17/17	06:08 AM	SAMPLE 1	3710020-BIC-A	< 5	ug/L
W1172838	05/17/17	06:11 AM	SAMPLE 2	3710020-BIC-B	< 5	ug/L
W1172839	05/17/17	06:15 AM	SAMPLE 3	3710020-BIC-C	< 5	ug/L
W1172840	05/17/17	06:02 AM	SAMPLE 4	3710020-BIC-D	< 5	ug/L
W1172841	05/17/17	06:05 AM	SAMPLE 5	3710020-BIC-E	8.88	ug/L

Source	Source Description
SAMPLE 1	Rooms 1-6 bldg, West wall between boys and girls RRs (next to custodial gear locker), two single bubbler fountains, upper left fountain
SAMPLE 2	rooms 7-12 bldg, West wall between unisex restroom and custodial gear locker, two single bubbler fountains, lower left fountain
SAMPLE 3	rooms 7-12 bldg, Inside room 7 southwest corner, bubbler at sink
SAMPLE 4	South wall outside kitchen next to auditorium door, two single bubbler fountains, upper left fountain
SAMPLE 5	rooms 13-14 bldg, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Muirlands Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170238	05/13/17	09:01 AM	SAMPLE 1	3710020-BFF-A	< 5	ug/L
W1170239	05/13/17	08:59 AM	SAMPLE 2	3710020-BFF-B	< 5	ug/L
W1170240	05/13/17	08:57 AM	SAMPLE 3	3710020-BFF-C	< 5	ug/L
W1170241	05/13/17	08:54 AM	SAMPLE 4	3710020-BFF-D	< 5	ug/L
W1170242	05/13/17	08:51 AM	SAMPLE 5	3710020-BFF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Library, Outside in front of Comp Lab E across from office, dual bubbler fountain, right bubbler
SAMPLE 2	Upper 500 bldg, In hall between boys /girls RRs and lockers, two dual bubbler fountains, left fountain, left bubbler
SAMPLE 3	400 bldg, Outside south hall near restroom and 402-green & blue sign above, triple bubbler fountain, center bubbler
SAMPLE 4	Cafeteria, Inside kitchen next to refrigerator, faucet above two compartment sink
SAMPLE 5	100 bldg, Down stairs left to 100 bldg. between RRs near room 104

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/19/17

South Bay Union School District
George Nicoloff Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171714	05/09/17	06:25 AM	SAMPLE 1	3710020-AAB-A	< 5	ug/L
W1171715	05/09/17	06:07 AM	SAMPLE 2	3710020-AAB-B	< 5	ug/L
W1171716	05/09/17	06:20 AM	SAMPLE 3	3710020-AAB-C	< 5	ug/L
W1171717	05/09/17	06:09 AM	SAMPLE 4	3710020-AAB-D	< 5	ug/L
W1171718	05/09/17	06:15 AM	SAMPLE 5	3710020-AAB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG C, in room 37, bubbler at sink
SAMPLE 2	Kitchen next to J bldg, south campus, west wall, faucet at sink
SAMPLE 3	North campus, bldg D, south side on playground, dual fountain, left bubbler
SAMPLE 4	South campus, east wing near girls restroom, two wall mounted single fountains, upper left bubbler
SAMPLE 5	South campus, north wing, kindergarten room K2, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District

Normal Heights Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168368	04/29/17	07:53 AM	SAMPLE 1	3710020-BBE-A	< 5	ug/L
W1168369	04/29/17	07:55 AM	SAMPLE 2	3710020-BBE-B	< 5	ug/L
W1168370	04/29/17	07:58 AM	SAMPLE 3	3710020-BBE-C	< 5	ug/L
W1168371	04/29/17	08:00 AM	SAMPLE 4	3710020-BBE-D	< 5	ug/L
W1168372	04/29/17	08:03 AM	SAMPLE 5	3710020-BBE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	200 bldg, : Wall mounted exterior (East of Bldg), 1st Floor (Rms 213-203), next to Unisex RR, facing courtyard, two single bubbler fountains, upper left four
SAMPLE 2	300 bldg, Rm 303, classroom sink, bubbler at sink
SAMPLE 3	400 bldg, Wall mounted exterior (South of Bldg), 1st Floor, next to RRs and walkway, facing stairs, two single bubbler fountains, upper left fountain
SAMPLE 4	500 bldg, Wall mounted exterior, 1st Floor, next to Women & Unisex Restrooms and walkway, two single bubbler fountains, upper left fountain
SAMPLE 5	Multipurpose Bldg (Auditorium/Cafeteria), Wall mounted exterior (North of Bldg), next to RRs & Lunch Arbor, two single bubbler fountains, lower right fount

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Porter Elementary North

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165766	04/11/17	06:00 AM	SAMPLE 1	3710020-ADF-A	< 5	ug/L
W1165767	04/11/17	06:00 AM	SAMPLE 2	3710020-ADF-B	< 5	ug/L
W1165768	04/11/17	06:00 AM	SAMPLE 3	3710020-ADF-C	< 5	ug/L
W1165769	04/11/17	06:00 AM	SAMPLE 4	3710020-ADF-D	< 5	ug/L
W1165770	04/11/17	06:00 AM	SAMPLE 5	3710020-ADF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Near staff restroom, behind Room N204, exterior fountain between staff restrooms, 2 fountains, left bubbler
SAMPLE 2	Kitchen/cafeteria, prep kitchen single compartment sink, sink faucet
SAMPLE 3	BLDG 600, behind girls/boys restrooms, two fountains, upper left bubbler
SAMPLE 4	BLDG 400, behind restrooms, two fountains, lower right bubbler
SAMPLE 5	BLDG 400, in Room N402, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Oak Park Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164980	04/07/17	06:15 AM	SAMPLE 1	3710020-ACD-A	< 5	ug/L
W1165276	04/08/17	09:17 AM	SAMPLE 2	3710020-ACD-B	< 5	ug/L
W1164982	04/07/17	06:00 AM	SAMPLE 3	3710020-ACD-C	< 5	ug/L
W1164983	04/07/17	06:02 AM	SAMPLE 4	3710020-ACD-D	< 5	ug/L
W1164984	04/07/17	06:08 AM	SAMPLE 5	3710020-ACD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten, Room K-1, bubbler fountain (223-1)
SAMPLE 2	Main BLDG, office hallway, bubbler outside main office (223-2)
SAMPLE 3	Cafeteria, Lunch area, triple fountain, middle bubbler (223-3)
SAMPLE 4	BLDG w/Rooms 15-24, corner near Room 15, left lower bubbler
SAMPLE 5	Bungalow, boys/girls restroom, single upper-right bubbler next to the dual fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Ocean Air

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175399	06/06/17	06:32 AM	SAMPLE 1	3710020-CCA-A	< 5	ug/L
W1175400	06/06/17	06:34 AM	SAMPLE 2	3710020-CCA-B	< 5	ug/L
W1175401	06/06/17	06:38 AM	SAMPLE 3	3710020-CCA-C	< 5	ug/L
W1175402	06/06/17	06:40 AM	SAMPLE 4	3710020-CCA-D	< 5	ug/L
W1175403	06/06/17	06:43 AM	SAMPLE 5	3710020-CCA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	South end of 300 wing, two single bubbler fountains, lower right fountain
SAMPLE 2	600 wing, Classroom 601, bubbler at sink
SAMPLE 3	Behind 400 wing in between boys / girls RRs, two single bubbler fountains, upper left fountain
SAMPLE 4	Classroom 701, bubbler at sink
SAMPLE 5	Behind MUR right side, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Ocean Beach Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172393	05/17/17	06:08 AM	SAMPLE 1	3710020-BHF-A	< 5	ug/L
W1172394	05/17/17	06:11 AM	SAMPLE 2	3710020-BHF-B	< 5	ug/L
W1172395	05/17/17	06:15 AM	SAMPLE 3	3710020-BHF-C	< 5	ug/L
W1172396	05/17/17	06:19 AM	SAMPLE 4	3710020-BHF-D	5.31	ug/L
W1172397	05/17/17	06:01 AM	SAMPLE 5	3710020-BHF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Rms 1-3 bldg, Cafeteria, Sink in the Prep Kitchen, next to Office, facing island prep, kitchen faucet above single compartment sink
SAMPLE 2	Rms 7-8 bldg, Wall mounted exterior (South of Bldg), facing new lunch arbor, two single bubbler fountains, lower left fountain
SAMPLE 3	Rms 2-6 bldg, Wall mounted exterior (South of Bldg), facing tree & blacktop before the old lunch arbor, two single bubbler fountains, lower left fountain
SAMPLE 4	Rms 20-21, classroom sink, between Girls & Boys RRs, dual sinks, bubbler on right sink
SAMPLE 5	Kindergarten, Wall mounted Exterior (West of Bldg), between K1 & K2, facing blacktop/playground, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
O'Farrell Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166841	04/15/17	06:15 AM	SAMPLE 1	3710020-AFE-A	< 5	ug/L
W1166842	04/15/17	06:05 AM	SAMPLE 2	3710020-AFE-B	< 5	ug/L
W1166843	04/15/17	06:02 AM	SAMPLE 3	3710020-AFE-C	< 5	ug/L
W1166844	04/15/17	05:57 AM	SAMPLE 4	3710020-AFE-D	< 5	ug/L
W1166845	04/15/17	06:11 AM	SAMPLE 5	3710020-AFE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 400, between outside restrooms, upper right bubbler
SAMPLE 2	Cafeteria/staff lounge, triple fountain, middle bubbler
SAMPLE 3	Kitchen, single compartment sink, faucet
SAMPLE 4	BLDG 503 front, outside 3 fountains, middle fountain bubbler
SAMPLE 5	BLDG 300; adjacent to rooms 101 and 102, outside batrooms, upper right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/8/17

San Diego Unified School District

Pacific Beach Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170253	05/17/17	06:09 AM	SAMPLE 1	3710020-BFH-A	< 5	ug/L
W1170254	05/17/17	06:02 AM	SAMPLE 2	3710020-BFH-B	< 5	ug/L
W1170255	05/17/17	06:05 AM	SAMPLE 3	3710020-BFH-C	< 5	ug/L
W1170256	05/17/17	06:13 AM	SAMPLE 4	3710020-BFH-D	< 5	ug/L
W1170257	05/17/17	06:17 AM	SAMPLE 5	3710020-BFH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Office, Outside right side of entrance to main office door, Single bubbler drinking fountain
SAMPLE 2	Kitchen, Inside kitchen, single compartment sink to the left of larger sink, kitchen faucet above sink
SAMPLE 3	Pit /Library, Outside at wall across from Kitchen in Lunch patio area near green door, Single bubbler drinking fountain
SAMPLE 4	100 Bldg. Down Stairs, south side inside building hallway on the right near double door exit, single bubber fountain to the left of dual fountain
SAMPLE 5	Gym- Girls Locker, Outside west end of girls' gym near basketball court, triple bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Pacific Beach Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170248	05/17/17	06:45 AM	SAMPLE 1	3710020-BFG-A	< 5	ug/L
W1170249	05/17/17	06:42 AM	SAMPLE 2	3710020-BFG-B	< 5	ug/L
W1170250	05/17/17	06:38 AM	SAMPLE 3	3710020-BFG-C	< 5	ug/L
W1170251	05/17/17	06:35 AM	SAMPLE 4	3710020-BFG-D	< 5	ug/L
W1170252	05/17/17	06:30 AM	SAMPLE 5	3710020-BFG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kinder Playground, Outside at wall between classrooms K1 & K2, dual fountain, right bubbler
SAMPLE 2	Kindergarten, Inside K-2 at west wall, single bubbler fountain
SAMPLE 3	building with rooms 6,8,& Boys RR, Outside wall near room 6, triple bubbler fountain, left bubbler
SAMPLE 4	Inside room 12 at the sink near the corner by the window, bubbler at sink
SAMPLE 5	Cafeteria / Auditorium Hall, Inside hallway west end next to cafeteria entrance door, two single-bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Pacific View Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165314	04/11/17	06:07 AM	SAMPLE 1	3710020-ADD-A	< 5	ug/L
W1165315	04/11/17	06:10 AM	SAMPLE 2	3710020-ADD-B	< 5	ug/L
W1165316	04/11/17	06:13 AM	SAMPLE 3	3710020-ADD-C	< 5	ug/L
W1165317	04/11/17	06:16 AM	SAMPLE 4	3710020-ADD-D	< 5	ug/L
W1165318	04/11/17	06:19 AM	SAMPLE 5	3710020-ADD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 200, kitchen, faucet at 2 compartment sink (171-01)
SAMPLE 2	BLDG 200, exterior west wall, near lunch shelter, 3 fountains, lower left bubbler (171-02)
SAMPLE 3	BLDG 400, extterior north wall, quadruple fountain, right bubbler (171-03)
SAMPLE 4	BLDG 300, exterior west wall, adjacent to restrooms facing playground, triple fountain, right bubbler (171-04)
SAMPLE 5	Restroom T-1, exterior north wall, triple fountain, right bubbler (171-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Paradise Hills Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166147	04/13/17	06:05 AM	SAMPLE 1	3710020-AEA-A	< 5	ug/L
W1166148	04/13/17	06:10 AM	SAMPLE 2	3710020-AEA-B	< 5	ug/L
W1166149	04/13/17	06:15 AM	SAMPLE 3	3710020-AEA-C	< 5	ug/L
W1166150	04/13/17	06:15 AM	SAMPLE 4	3710020-AEA-D	< 5	ug/L
W1166151	04/13/17	06:20 AM	SAMPLE 5	3710020-AEA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, inside kitchen, wall adjacent to parking lot, 2 compartment sink, faucet (229-01)
SAMPLE 2	Admin BLDG, room 2, bubbler at sink (229-02)
SAMPLE 3	Admin BLDG, exterior wall of boys restroom, near supply room, left bubbler on double fountain (229-03)
SAMPLE 4	Admin BLDG, exterior wall of girls restroom, near room 11, right bubbler on triple fountain (229-04))
SAMPLE 5	BLDG 900, exterior of room 8 facing playground, left lower bubbler (229-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Henry High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167211	4/18/2017	6:06 AM	SAMPLE 1	3710020-AFG-A	6.34	µg/L
W1167212	4/18/2017	6:18 AM	SAMPLE 2	3710020-AFG-B	< 5	µg/L
W1167213	4/18/2017	6:21 AM	SAMPLE 3	3710020-AFG-C	< 5	µg/L
W1167214	4/18/2017	6:26 AM	SAMPLE 4	3710020-AFG-D	< 5	µg/L
W1167215	4/18/2017	6:37 AM	SAMPLE 5	3710020-AFG-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Auditorium/stage/Prop room;Eastside exterior between custodian 6 door and M RR; L and upper single bubbler of 2 single fountains
SAMPLE 2	East interior wall of Kitchen; 2 compartment sink, faucet
SAMPLE 3	300 bldg. west end, Restrooms; R side lower bubbler of 2 single fountains
SAMPLE 4	100 BLDG; Exterior S Side next to Girl's RR; L lower bubbler of 2 single fountains
SAMPLE 5	PRE-K BUNGALOW B-101; Bubbler water fountain R side of sink inside classroom

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District

Penn Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166093	04/12/17	06:09 AM	SAMPLE 1	3710020-ADJ-A	< 5	ug/L
W1166094	04/12/17	06:15 AM	SAMPLE 2	3710020-ADJ-B	< 5	ug/L
W1166095	04/12/17	06:22 AM	SAMPLE 3	3710020-ADJ-C	< 5	ug/L
W1166096	04/12/17	06:18 AM	SAMPLE 4	3710020-ADJ-D	< 5	ug/L
W1166097	04/12/17	06:26 AM	SAMPLE 5	3710020-ADJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Library/multi purpose, Kitchen, faucet at single compartment deep sink, faucet (235-01)
SAMPLE 2	Rooms 02-06 bldg, exterior wall of girls resrroom, facing B-7, triple fountain, left bubbler (235-02)
SAMPLE 3	Portable classrooms, exterior wall at room B-3, two tripple fountains, left bubbler on right triple (235-03)
SAMPLE 4	Rooms 02-05 bldg, exterior wall of girls restroom, facing B-7,triple fountain, right bubbler (235-04)
SAMPLE 5	Rooms 02-04 bldg, exterior wall of girls restroom, facing B-12,triple fountain, left bubbler (235-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Perkins K-8

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172381	05/16/17	06:02 AM	SAMPLE 1	3710020-BHD-A	< 5	ug/L
W1172382	05/16/17	06:04 AM	SAMPLE 2	3710020-BHD-B	< 5	ug/L
W1172383	05/16/17	06:08 AM	SAMPLE 3	3710020-BHD-C	< 5	ug/L
W1172384	05/16/17	06:16 AM	SAMPLE 4	3710020-BHD-D	< 5	ug/L
W1172385	05/16/17	06:12 AM	SAMPLE 5	3710020-BHD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multipurpose Bldg., North wall of kitchen, Faucet on a 2-compartment sink
SAMPLE 2	600 Bldg, Exterior south wall of Room 601, triple bubbler fountain, left bubbler
SAMPLE 3	500 Bldg, Exterior north wall of 1st floor RRs, two single bubbler fountains, lower left fountain
SAMPLE 4	Administration Bldg, South wall of nurse's room, Faucet on a single compartment sink
SAMPLE 5	300 Bldg, Exterior south wall, triple bubbler fountain, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17
San Diego Unified School District

Perry Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164078	04/04/17	06:09 AM	SAMPLE 1	3710020-AAH-A	< 5	ug/L
W1164079	04/04/17	06:11 AM	SAMPLE 2	3710020-AAH-B	< 5	ug/L
W1164080	04/04/17	06:14 AM	SAMPLE 3	3710020-AAH-C	< 5	ug/L
W1164081	04/04/17	06:18 AM	SAMPLE 4	3710020-AAH-D	< 5	ug/L
W1164082	04/04/17	06:26 AM	SAMPLE 5	3710020-AAH-E	5.14	ug/L

SAMPLE 1 Cafeteria/auditorium bldg, kitchen, 2 compartment sink faucet (237-01)

SAMPLE 2 Cafeteria/auditorium bldg, ext wall near lunch court, lower left bubbler (237-02)

SAMPLE 3 BLDG 3, ext wall near supply room, lower left bubbler (237-03)

SAMPLE 4 BLDG 3, ext wall near girl restroom, right bubbler on right triple fountain (237-04)

SAMPLE 5 BLDG 4, ext wall near girls restroom, right bubbler on triple fountain. (237-05)

DLR= State Mandated Detection Limit for Reporting (DI
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/28/17

San Diego Unified School District

Pershing Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167330	04/19/17	05:30 AM	SAMPLE 1	3710020-AGD-A	< 5	ug/L
W1167331	04/19/17	05:35 AM	SAMPLE 2	3710020-AGD-B	< 5	ug/L
W1167332	04/19/17	05:37 AM	SAMPLE 3	3710020-AGD-C	< 5	ug/L
W1167333	04/19/17	05:42 AM	SAMPLE 4	3710020-AGD-D	< 5	ug/L
W1167334	04/19/17	05:46 AM	SAMPLE 5	3710020-AGD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Inside kitchen west wall across from kettles, 3 compartment sink, 2 faucets, left faucet
SAMPLE 2	outside boys' gym across from lunch court near restroom, two single bubbler fountains, upper left fountain
SAMPLE 3	Outside between 1004A -1002B classrooms, two single bubbler fountains, upper left fountain
SAMPLE 4	outside near room 901, two single bubbler fountains, upper left fountain
SAMPLE 5	outside near room 205, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Point Loma High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174236	05/25/17	06:10 AM	SAMPLE 1	3710020-CAH-A	< 5	ug/L
W1174237	05/25/17	06:12 AM	SAMPLE 2	3710020-CAH-B	< 5	ug/L
W1174238	05/25/17	06:15 AM	SAMPLE 3	3710020-CAH-C	< 5	ug/L
W1174239	05/25/17	06:18 AM	SAMPLE 4	3710020-CAH-D	< 5	ug/L
W1174240	05/25/17	06:19 AM	SAMPLE 5	3710020-CAH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Math Bldg - 100, 1st Floor, Wall mounted interior (North of Bldg), Hallway, between Men and Women RRs, two single bubbler fountains, upper right fountain
SAMPLE 2	Classroom Bldg - 200, 1st floor, Wall mounted exterior (South of Bldg), between Men and Women RRs, facing stairs and Admin Main Office Bldg, two single bubbler founta
SAMPLE 3	800 Media Center, Wall mounted exterior (North of Bldg), facing Chatsworth Blvd, two single bubbler fountains, upper left fountain
SAMPLE 4	Classroom Bldg - 300, 1st floor, Wall mounted exterior (South of Bldg), next to Boys RR, two single bubbler fountains, lower left fountain
SAMPLE 5	1100, Weight Room, Wall mounted exterior (East of Bldg), Southwest of Football Field, next to Rollup Door, two single bubbler fountains, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District
Porter Elementary North

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165766	04/11/17	06:00 AM	SAMPLE 1	3710020-ADF-A	< 5	ug/L
W1165767	04/11/17	06:00 AM	SAMPLE 2	3710020-ADF-B	< 5	ug/L
W1165768	04/11/17	06:00 AM	SAMPLE 3	3710020-ADF-C	< 5	ug/L
W1165769	04/11/17	06:00 AM	SAMPLE 4	3710020-ADF-D	< 5	ug/L
W1165770	04/11/17	06:00 AM	SAMPLE 5	3710020-ADF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Near staff restroom, behind Room N204, exterior fountain between staff restrooms, 2 fountains, left bubbler
SAMPLE 2	Kitchen/cafeteria, prep kitchen single compartment sink, sink faucet
SAMPLE 3	BLDG 600, behind girls/boys restrooms, two fountains, upper left bubbler
SAMPLE 4	BLDG 400, behind restrooms, two fountains, lower right bubbler
SAMPLE 5	BLDG 400, in Room N402, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/19/17

San Diego Unified School District

Porter Elementary South

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165294	04/11/17	06:40 AM	SAMPLE 1	3710020-ADE-A	< 5	ug/L
W1165295	04/11/17	06:45 AM	SAMPLE 2	3710020-ADE-B	< 5	ug/L
W1165296	04/11/17	06:47 AM	SAMPLE 3	3710020-ADE-C	< 5	ug/L
W1165297	04/11/17	06:30 AM	SAMPLE 4	3710020-ADE-D	< 5	ug/L
W1165298	04/11/17	06:25 AM	SAMPLE 5	3710020-ADE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 400, east end, right lower bubbler
SAMPLE 2	BLDG 500, Room 501, bubbler at sink
SAMPLE 3	BLDG 600 exterior, between 600 and 605, left upper bubbler
SAMPLE 4	BLDG 202, kithchen prep sink, pull down washer
SAMPLE 5	Restroom adjacent (north) of BLDG 200, exterior back, left upper bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Riley/New Dawn

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169370	05/17/17	06:14 AM	SAMPLE 1	3710020-BDH-A	< 5	ug/L
W1169371	05/17/17	06:10 AM	SAMPLE 2	3710020-BDH-B	< 5	ug/L
W1169372	05/17/17	06:18 AM	SAMPLE 3	3710020-BDH-C	< 5	ug/L
W1169373	05/17/17	06:22 AM	SAMPLE 4	3710020-BDH-D	< 5	ug/L
W1169374	05/17/17	06:28 AM	SAMPLE 5	3710020-BDH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Administration bldg, Kitchen (south side of kitchen near storage room), faucet above 2 compartment sink
SAMPLE 2	Administration building, Outside of auditorium facing lunch court (north), two single-bubbler fountains, upper right fountain
SAMPLE 3	Kinder bldg, Exterior west wall outside room 17, triple bubbler fountain, middle bubbler
SAMPLE 4	Classroom bldg C, Exterior wall northwest side outside room 16, triple bubbler fountain, left bubbler
SAMPLE 5	New Dawn main office, Interior south wall of teacher workroom in admin portable, faucet at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
Rodriguez Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166700	04/14/17	06:05 AM	SAMPLE 1	3710020-AEH-A	< 5	ug/L
W1166701	04/14/17	06:00 AM	SAMPLE 2	3710020-AEH-B	< 5	ug/L
W1166702	04/14/17	06:12 AM	SAMPLE 3	3710020-AEH-C	< 5	ug/L
W1166703	04/14/17	06:10 AM	SAMPLE 4	3710020-AEH-D	< 5	ug/L
W1166704	04/14/17	06:17 AM	SAMPLE 5	3710020-AEH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium/Cafeteria Bldg. 800; S Wall in Kitchen; single faucet on single compartment sink
SAMPLE 2	Auditorium/Cafeteria Bldg. 800;Exterior north wall; Lower Left-side bubbler of 3 separate single fountains
SAMPLE 3	Bldg. 500;Exterior West wall of 1st floor girls restrooms;Left lower Bubbler of 3 separate single fountains
SAMPLE 4	Lower Playground;NE of room 506; East/Lower Bubbler on a concrete pedestal double fountain
SAMPLE 5	Playground;S of room 302;West/Lower Bubbler on a metallic pedestal triple fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Rolando Park Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164183	04/05/17	05:33 AM	SAMPLE 1	3710020-ABD-A	< 5	ug/L
W1164184	04/05/17	05:37 AM	SAMPLE 2	3710020-ABD-B	< 5	ug/L
W1164185	04/05/17	05:40 AM	SAMPLE 3	3710020-ABD-C	< 5	ug/L
W1164186	04/05/17	05:43 AM	SAMPLE 4	3710020-ABD-D	< 5	ug/L
W1164187	04/05/17	05:48 AM	SAMPLE 5	3710020-ABD-E	< 5	ug/L

SAMPLE 1 BLDG w/rooms 21-26, outside staff restroom, left bubbler

SAMPLE 2 Outside cafeteria, facing playground, right bubbler

SAMPLE 3 between student/staff restroom bldg, right bubbler

SAMPLE 4 student/staff restroom bldg, under cover walkway, right bubbler

SAMPLE 5 Kindergarten area, outside K-1 and K-2, single bubbler

DLR= State Mandated Detection Limit for Reporting (DL
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Roosevelt International Middle School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167414	4/20/2017	6:10 AM	SAMPLE 1	3710020-AGH-A	< 5	µg/L
W1167415	4/20/2017	6:15 AM	SAMPLE 2	3710020-AGH-B	< 5	µg/L
W1167416	4/20/2017	6:17 AM	SAMPLE 3	3710020-AGH-C	< 5	µg/L
W1167417	4/20/2017	6:22 AM	SAMPLE 4	3710020-AGH-D	< 5	µg/L
W1167418	4/20/2017	6:29 AM	SAMPLE 5	3710020-AGH-E	< 5	µg/L

Source	Source Description
SAMPLE 1	South side exterior next to B7, dual bubbler fountain, right bubbler
SAMPLE 2	800 Building, East side exterior between bulletin board and door, triple bubbler fountain, middle bubbler
SAMPLE 3	Lunch Court, South wall next to lunch court, two single bubbler fountains, lower right fountain
SAMPLE 4	Physical Education Building (400 building), South exterior wall next to boy's locker room, quadruple bubbler fountain, far left bubbler
SAMPLE 5	100 Building, West exterior wall between boys' and girls' restroom, triple bubbler fountain, left bubbler

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District

Rosa Parks Elementary School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1163947	05/05/17	05:42 AM	SAMPLE 1	3710020-AAF-A	< 5	ug/L
W1163948	05/05/17	05:40 AM	SAMPLE 2	3710020-AAF-B	< 5	ug/L
W1163949	05/05/17	05:48 AM	SAMPLE 3	3710020-AAF-C	< 5	ug/L
W1163950	05/05/17	05:45 AM	SAMPLE 4	3710020-AAF-D	< 5	ug/L
W1171378	05/06/17	07:36 AM	SAMPLE 5	3710020-AAF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, wall mounted exterior, lunch court, near boys rest room, east wall, left bubbler (230-01)
SAMPLE 2	Lunch court, storage area 3, west wall, right bubbler (230-02)
SAMPLE 3	Kindergarten area @ room 1, (230-03)
SAMPLE 4	BLDG 500, East wall under 506-509 signage, right bubbler
SAMPLE 5	Cafeteria, food prep area, sink swing arm (230-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District

Ross Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168766	04/27/17	05:55 AM	SAMPLE 1	3710020-BCE-A	< 5	ug/L
W1168767	04/27/17	05:59 AM	SAMPLE 2	3710020-BCE-B	< 5	ug/L
W1168768	04/27/17	06:01 AM	SAMPLE 3	3710020-BCE-C	< 5	ug/L
W1168769	04/27/17	06:04 AM	SAMPLE 4	3710020-BCE-D	< 5	ug/L
W1168770	04/27/17	06:10 AM	SAMPLE 5	3710020-BCE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen south wall, spray faucet at single compartment sink
SAMPLE 2	Auditorium/cafeteria, north exterior wall, triple drinking fountain, right bubbler
SAMPLE 3	BLDG 1-6, exterior east wall, three single fountains, lowest left bubbler
SAMPLE 4	BLDG 7-12, exterior east wall, three single fountains, lowest left bubbler
SAMPLE 5	Admin/kindergarten bldg, exterior south wall, left lower bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Rowan Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165055	04/07/17	06:02 AM	SAMPLE 1	3710020-ACE-A	< 5	ug/L
W1165056	04/07/17	06:14 AM	SAMPLE 2	3710020-ACE-B	< 5	ug/L
W1165057	04/07/17	06:08 AM	SAMPLE 3	3710020-ACE-C	< 5	ug/L
W1165058	04/07/17	06:20 AM	SAMPLE 4	3710020-ACE-D	< 5	ug/L
W1165059	04/07/17	06:25 AM	SAMPLE 5	3710020-ACE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium exterior, fountain near door, lower left bubbler.
SAMPLE 2	BLDG 1, exterior next to Room 4, triple fountain, left bubbler
SAMPLE 3	BLDG 2, exterior next to Room 8, triple fountain, left bubbler
SAMPLE 4	PAL/Library, exterior, left of parent/teacher door, right fountain, single bubbler
SAMPLE 5	BLDG 2, in Room 8, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Sage Canyon

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175404	06/06/17	06:06 AM	SAMPLE 1	3710020-CCB-A	< 5	ug/L
W1175405	06/06/17	06:09 AM	SAMPLE 2	3710020-CCB-B	< 5	ug/L
W1175406	06/06/17	06:13 AM	SAMPLE 3	3710020-CCB-C	< 5	ug/L
W1175407	06/06/17	06:16 AM	SAMPLE 4	3710020-CCB-D	< 5	ug/L
W1175408	06/06/17	06:18 AM	SAMPLE 5	3710020-CCB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Childcare, Sink in childcare room A / B, bubbler at sink
SAMPLE 2	200 wing, classroom 201 (kindergarten), bubbler at sink
SAMPLE 3	400 wing, Sink in hallway across from classroom 405, bubbler at sink
SAMPLE 4	north end of 300 wing, two single bubbler fountains on pedistal, lower left bubbler when facing wall
SAMPLE 5	MUR, Drinking fountain behind MUR by boys restroom, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

San Diego Cooperative Charter

Linda Vista Campus

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171645	05/09/17	06:07 AM	SAMPLE 1	3710020-BGE-A	< 5	ug/L
W1171646	05/09/17	06:10 AM	SAMPLE 2	3710020-BGE-B	6.06	ug/L
W1171647	05/09/17	06:13 AM	SAMPLE 3	3710020-BGE-C	< 5	ug/L
W1171648	05/09/17	06:17 AM	SAMPLE 4	3710020-BGE-D	< 5	ug/L
W1171649	05/09/17	06:22 AM	SAMPLE 5	3710020-BGE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium Bldg, Interior North wall, two single bubbler fountains left of sink, upper right fountain
SAMPLE 2	Auditorium Bldg, Exterior North wall, single bubbler fountain
SAMPLE 3	Elementary Classrooms Bldg, Exterior East wall, adjacent to RRs, dual bubbler fountain left of triple bubbler, left bubbler on dual fountain
SAMPLE 4	Middle School Bldg., Exterior North wall, adjacent to RRs, facing Genesee Ave, two single bubbler fountains to the right of triple bubbler, lower left single bubbler f
SAMPLE 5	Administration Bldg, East wall inside room K-2, bubbler on sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
San Diego High School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167436	4/20/2017	6:24 AM	SAMPLE 1	3710020-AHE-A	< 5	µg/L
W1167437	4/20/2017	6:26 AM	SAMPLE 2	3710020-AHE-B	< 5	µg/L
W1167438	4/20/2017	6:06 AM	SAMPLE 3	3710020-AHE-C	< 5	µg/L
W1167439	4/20/2017	6:18 AM	SAMPLE 4	3710020-AHE-D	< 5	µg/L
W1167440	4/20/2017	6:10 AM	SAMPLE 5	3710020-AHE-E	< 5	µg/L

Source	Source Description
SAMPLE 1	100 Building, Inside Culinary Arts Classroom 114 across from range, faucet on single compartment sink
SAMPLE 2	100 Building, East exterior wall next to Business Center door, two single bubbler fountains, lower right fountain
SAMPLE 3	200 Building, South exterior wall between boy's locker room and gymnasium doors, triple bubbler fountain, left bubbler
SAMPLE 4	1100 Building, Inside corridor west wall next to room 1105, two single bubbler fountains, lower right fountain
SAMPLE 5	900 Building, South exterior wall next to room 901, two single bubbler fountains, lower left fountain

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
San Diego Global Vision Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167446	4/20/2017	5:59 AM	SAMPLE 1	3710020-AHF-A	< 5	µg/L
W1167447	4/20/2017	6:01 AM	SAMPLE 2	3710020-AHF-B	< 5	µg/L
W1167448	4/20/2017	6:03 AM	SAMPLE 3	3710020-AHF-C	< 5	µg/L
W1167449	4/20/2017	6:05 AM	SAMPLE 4	3710020-AHF-D	< 5	µg/L
W1167450	4/20/2017	5:53 AM	SAMPLE 5	3710020-AHF-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Room 102, bubbler at classroom sink/faucet with push button cap
SAMPLE 2	Room 104, bubbler at classroom sink/faucet with push button cap
SAMPLE 3	Room 105, bubbler at classroom sink/faucet with push button cap
SAMPLE 4	Room 107, bubbler at classroom sink/faucet with push button cap
SAMPLE 5	Exterior, near grass area by 35th Street, floor mounted cement stand with two single bubbler fountains, upper fountain

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Sandburg Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168393	04/25/17	06:05 AM	SAMPLE 1	3710020-BAI-A	< 5	ug/L
W1168394	04/25/17	06:10 AM	SAMPLE 2	3710020-BAI-B	< 5	ug/L
W1168395	04/25/17	06:15 AM	SAMPLE 3	3710020-BAI-C	< 5	ug/L
W1168396	04/25/17	06:18 AM	SAMPLE 4	3710020-BAI-D	< 5	ug/L
W1168397	04/25/17	06:20 AM	SAMPLE 5	3710020-BAI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Multipurpose Room, Wall mounted exterior (South of Bldg), between Auditorium Door & Girls' RR, facing Office, two single bubbler fountains, upper right fountain
SAMPLE 2	Cafeteria & Kitchen, Wall mounted exterior (West of Kitchen, North of Cafeteria), facing lunch court, triple bubbler fountain, right bubbler
SAMPLE 3	400 bldg, Wall mounted exterior (West of Bldg), facing fence & field, next to Girls RR, triple bubbler fountain, middle bubbler
SAMPLE 4	Portable Classrooms, Wall mounted exterior (West of Bldg), between Girls & Boys RR, facing Blacktop, two triple bubbler fountains, left fountain, right bubbler
SAMPLE 5	300 bldg, Wall mounted exterior (South of Bldg), next to Girls rr, facing Kinder Playground, triple bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego French-American School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174503	05/26/17	06:15 AM	SAMPLE 1	3710020-CBD-A	< 5	ug/L
W1174504	05/26/17	06:17 AM	SAMPLE 2	3710020-CBD-B	< 5	ug/L
W1174505	05/26/17	06:19 AM	SAMPLE 3	3710020-CBD-C	< 5	ug/L
W1174506	05/26/17	06:21 AM	SAMPLE 4	3710020-CBD-D	< 5	ug/L
W1174507	05/26/17	06:25 AM	SAMPLE 5	3710020-CBD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Bldg. 1, Exterior South wall, adjacent to RRs, two single bubbler fountains, lower right fountain
SAMPLE 2	Bldg. 1, Exterior North wall, adjacent to RRs, two single bubbler fountains, upper left fountain
SAMPLE 3	Bldg. 1, Exterior North wall, adjacent to RRs, two single bubbler fountains, lower right fountain
SAMPLE 4	Multi-purpose room, Exterior South wall, two single bubbler fountains, lower right fountain
SAMPLE 5	Bldg. 4, Exterior East wall, two single bubbler fountains, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/27/17

San Diego Unified School District
San Diego SCPA

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1166155	04/13/17	06:00 AM	SAMPLE 1	3710020-AEB-A	< 5	ug/L
W1166156	04/13/17	06:04 AM	SAMPLE 2	3710020-AEB-B	< 5	ug/L
W1166157	04/13/17	06:08 AM	SAMPLE 3	3710020-AEB-C	< 5	ug/L
W1166158	04/13/17	06:12 AM	SAMPLE 4	3710020-AEB-D	< 5	ug/L
W1166159	04/13/17	06:15 AM	SAMPLE 5	3710020-AEB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 700 Cafeteria, in kitchen, north wall, single compartment sink faucet (368-01)
SAMPLE 2	BLDG 600 PE exterior north wall, triple fountain, right bubbler (368-02)
SAMPLE 3	BLDG 400, north of room 401, free standing concrete pedestal, single bubbler (368-03)
SAMPLE 4	BLDG 200, northwest wall, lower right bubbler (368-04)
SAMPLE 5	Admin bldg A, east of finance office,free standing concrete pedestal, single bubbler (368-05)

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District

Scripps Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168607	04/28/17	06:01 AM	SAMPLE 1	3710020-BCB-A	< 5	ug/L
W1168608	04/28/17	06:03 AM	SAMPLE 2	3710020-BCB-B	< 5	ug/L
W1168609	04/28/17	06:08 AM	SAMPLE 3	3710020-BCB-C	< 5	ug/L
W1168610	04/28/17	06:11 AM	SAMPLE 4	3710020-BCB-D	< 5	ug/L
W1168611	04/28/17	06:13 AM	SAMPLE 5	3710020-BCB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	300 bldg, Down stairs hallway near custodian door 2 & girls /boys RRs, two single bubbler fountains, lower right fountain
SAMPLE 2	300 bldg, Down stairs between 306 & RR, two single bubbler fountains, lower right fountain
SAMPLE 3	Lunch Court yard-Restrooms, south end of lunch court, two single bubbler fountains, upper left fountain
SAMPLE 4	300 bldg, Up Stairs, near 356, two single bubbler fountains, lower right fountain
SAMPLE 5	300 bldg, Up Stairs, next to boys /girls RR & custodian door #3, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District
Scripps Ranch High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168556	04/26/17	05:52 AM	SAMPLE 1	3710020-BBG-A	< 5	ug/L
W1168557	04/26/17	05:57 AM	SAMPLE 2	3710020-BBG-B	< 5	ug/L
W1168558	04/26/17	06:01 AM	SAMPLE 3	3710020-BBG-C	< 5	ug/L
W1168559	04/26/17	06:07 AM	SAMPLE 4	3710020-BBG-D	< 5	ug/L
W1168560	04/26/17	06:11 AM	SAMPLE 5	3710020-BBG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Food Services Building, Inside west wall next to reverse osmosis water cylinder, single water kitchen faucet at single sink for food prep
SAMPLE 2	Gym, Inside lower floor Right side near staircase and men's restroom, three single-bubbler fountains, middle fountain
SAMPLE 3	Gym, Inside lower floor Left side near staircase and women's restroom, three single-bubbler fountains, left fountain
SAMPLE 4	400 bldg, Lower floor hallway next to men's restroom and near rm# 413, Single bubbler drinking fountain
SAMPLE 5	500 bldg, Lower Floor hallway between women's & men's RRs, same hall as no.4, Single bubbler drinking fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
Water Quality Laboratory
ELAP Cert. 1058

City of San Diego
Water Quality Chemistry Services
Lead School Testing
March 13, 2017

Sample Date	Location	Sampling Site	State ID	CSD Sample ID	Units	Value	DLR
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 128, bubbler in sink	3710020-AAD-B	W1158856	UG/L	38.6	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 127, bubbler in sink	3710020-AAD-A	W1158855	UG/L	22.0	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 130, bubbler in sink	3710020-AAD-E	W1158859	UG/L	<DLR	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 129, bubbler in sink	3710020-AAD-D	W1158858	UG/L	<DLR	5
7-Mar-17	SDUSD SD COOP CHARTER #2	Room 132, bubbler in sink	3710020-AAD-C	W1158857	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Inside room 106, back right corner sink, drinking bubbler	3710020-AAC-D	W1158863	UG/L	<DLR	5
7-Mar-17	Emerson Elementary	Cafateria sink, near back left corner, pull down pot filler	3710020-AAC-B	W1159031	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Near room 115, between restrooms, right bubbler on double fountain	3710020-AAC-C	W1158862	UG/L	29.0	5
3-Mar-17	Emerson Elementary	Health Office, sink, faucet	3710020-AAC-A	W1158860	UG/L	<DLR	5
3-Mar-17	Emerson Elementary	Outside, right of room 107 between restrooms, drinking fountain, left bubbler	3710020-AAC-E	W1158864	UG/L	<DLR	5

DLR= State Mandated Detection Limit for Reporting
Action Level = 15 UG/L

Tom Burger, Associate Chemist

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Public Utilities

City of San Diego
Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

San Diego Cooperative Charter 2 South Campus

Sample Date	Sample Time	Sample Site	Sample ID	State ID	Lead UG/L
5-Apr-17	631	Room 127, bubbler in sink - after remediation	W1164296	3710020-AAD-A	<5
5-Apr-17	634	Room 128, bubbler in sink - after remediation	W1164295	3710020-AAD-B	6.42

DLR= State Mandated Detection Limit for Reporting (DLR) = 5 UG/L
Action Level (AL) = 15 UG/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Sequoia Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172862	05/18/17	05:58 AM	SAMPLE 1	3710020-BIE-A	< 5	ug/L
W1172863	05/18/17	06:03 AM	SAMPLE 2	3710020-BIE-B	< 5	ug/L
W1172864	05/18/17	06:05 AM	SAMPLE 3	3710020-BIE-C	< 5	ug/L
W1172865	05/18/17	06:10 AM	SAMPLE 4	3710020-BIE-D	< 5	ug/L
W1172866	05/18/17	06:12 AM	SAMPLE 5	3710020-BIE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten, East exterior wall between K-1 & K-2, single bubbler fountain
SAMPLE 2	Lunch Court, South exterior wall next to lunch court, triple bubbler fountain, middle bubbler
SAMPLE 3	Kitchen, South interior wall, spray nozzle at two compartment sink
SAMPLE 4	Classrooms 1-6 bldg, South exterior wall near restroom, triple bubbler fountain, left bubbler
SAMPLE 5	Classrooms 7-12 bldg, South exterior wall next to boy's restroom, triple bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Serra High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169348	04/29/17	06:13 AM	SAMPLE 1	3710020-BDC-A	< 5	ug/L
W1169349	04/29/17	06:17 AM	SAMPLE 2	3710020-BDC-B	< 5	ug/L
W1169350	04/29/17	06:19 AM	SAMPLE 3	3710020-BDC-C	< 5	ug/L
W1169351	04/29/17	06:24 AM	SAMPLE 4	3710020-BDC-D	< 5	ug/L
W1169352	04/29/17	06:28 AM	SAMPLE 5	3710020-BDC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main Office/ Building 1, South end of office hallway between RRs, single bubbler fountain
SAMPLE 2	Building 2, Near rooms 213 and RRs, single bubbler fountain
SAMPLE 3	Building 3 or 300 building, Outside North end near room 301, right triple bubbler fountain, middle bubbler
SAMPLE 4	Building 4 or 400 building, Inside hallway near room 411 next to RRs, two single-bubbler fountains, left fountain
SAMPLE 5	inside Kitchen near lunch court, Located on kitchen island, faucet above single compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Sessions Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172867	05/18/17	05:55 AM	SAMPLE 1	3710020-BIF-A	< 5	ug/L
W1172868	05/18/17	06:00 AM	SAMPLE 2	3710020-BIF-B	< 5	ug/L
W1172869	05/18/17	06:00 AM	SAMPLE 3	3710020-BIF-C	< 5	ug/L
W1172870	05/18/17	06:05 AM	SAMPLE 4	3710020-BIF-D	< 5	ug/L
W1172871	05/18/17	06:05 AM	SAMPLE 5	3710020-BIF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, Inside Kitchen under window has red counter, Standard Kitchen faucet
SAMPLE 2	Auditorium, Outside near Auditorium door at wall near lunch court, triple bubbler fountain, left bubbler
SAMPLE 3	Pre-School-Kindergarten bldg, Inside # 20 at handwashing sink near restroom, two sinks, bubbler on left sink
SAMPLE 4	Rooms 1-6 bldg, Outside North end near playground has ocean painting on wall, triple bubbler fountain, middle bubbler
SAMPLE 5	Rooms 15-18-PSY Speech bldg, North end close to room Related Specialized Services & RRs, triple bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 28-Apr-2017

San Diego Unified School District
Sherman Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1167419	4/20/2017	6:02 AM	SAMPLE 1	3710020-AGI-A	< 5	µg/L
W1167420	4/20/2017	6:07 AM	SAMPLE 2	3710020-AGI-B	< 5	µg/L
W1167421	4/20/2017	6:13 AM	SAMPLE 3	3710020-AGI-C	< 5	µg/L
W1167422	4/20/2017	6:16 AM	SAMPLE 4	3710020-AGI-D	< 5	µg/L
W1167423	4/20/2017	6:21 AM	SAMPLE 5	3710020-AGI-E	< 5	µg/L

Source	Source Description
SAMPLE 1	Kinder play area outside of room #3, three single bubbler fountains, middle fountain
SAMPLE 2	outside in lunch area, three single bubbler fountains, right fountain
SAMPLE 3	Outside of room #12 left of boys RR, three single bubbler fountains, right fountain
SAMPLE 4	Outside of room #28 left of boys RR, three single bubbler fountains, middle fountain
SAMPLE 5	Outside of room # 21 (second floor), three single bubbler fountains, middle fountain

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Silver Gate Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172872	05/18/17	06:08 AM	SAMPLE 1	3710020-BIG-A	< 5	ug/L
W1172873	05/18/17	06:06 AM	SAMPLE 2	3710020-BIG-B	< 5	ug/L
W1172874	05/18/17	06:03 AM	SAMPLE 3	3710020-BIG-C	< 5	ug/L
W1172875	05/18/17	06:15 AM	SAMPLE 4	3710020-BIG-D	< 5	ug/L
W1172876	05/18/17	06:12 AM	SAMPLE 5	3710020-BIG-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, Wall mounted interior (East of the Room) Sink/faucet facing Dining Area, between Kitchen & conference CC2, bubbler on right side of tile sink basin
SAMPLE 2	building #1, Wall mounted exterior (North of Bldg), facing Lunch Arbor, two single bubbler fountains, upper right fountain
SAMPLE 3	building #1, Wall mounted exterior (West of Bldg), between Storage Rm & Corridor, facing blacktop, triple bubbler fountain, left bubbler
SAMPLE 4	building #3, Wall mounted exterior (South of Bldg), between Custodian Locker Rm & Girls' RR, facing blacktop/playground, triple bubbler fountain, left bubbler
SAMPLE 5	building #2, Wall mounted exterior (East of Bldg), between Storage Rm & Corridor, facing Library Bldg, triple bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

Sweetwater Union High School District
Southwest Senior High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175864	06/30/17	05:35 AM	SAMPLE 1	3710020-CCE-A	< 5	ug/L
W1175865	06/30/17	05:42 AM	SAMPLE 2	3710020-CCE-B	< 5	ug/L
W1175866	06/30/17	05:45 AM	SAMPLE 3	3710020-CCE-C	< 5	ug/L
W1175867	06/30/17	05:48 AM	SAMPLE 4	3710020-CCE-D	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria kitchen, double sink below window, faucet at double sink
SAMPLE 2	11OO BLDG, next to elevator, two single bubbler fountains, upper right fountain
SAMPLE 3	Between 300 and 500 BLDG, two single bubbler fountains, upper left fountain
SAMPLE 4	next to 605, two single bubbler fountains, upper left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Sweetwater Union High School District

Southwest Middle School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174604	06/02/17	06:20 AM	SAMPLE 1	3710020-CBF-A	< 5	ug/L
W1174605	06/02/17	06:22 AM	SAMPLE 2	3710020-CBF-B	< 5	ug/L
W1174606	06/02/17	06:25 AM	SAMPLE 3	3710020-CBF-C	< 5	ug/L
W1174607	06/02/17	06:26 AM	SAMPLE 4	3710020-CBF-D	< 5	ug/L
W1174608	06/02/17	06:30 AM	SAMPLE 5	3710020-CBF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, Kitchen Food Prep Sink, faucet above two compartment sink
SAMPLE 2	Cafeteria, Exterior Building East Side, two single bubbler fountains, upper right fountain
SAMPLE 3	800 Building, Exterior North Side, two single bubbler fountains, upper right fountain
SAMPLE 4	Boys PE, Exterior North Side Building, two single bubbler fountains, upper right fountain
SAMPLE 5	Adaptive Weight Room, inside Building West side Wall, two single bubbler fountains, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Spreckels Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170184	05/18/17	05:57 AM	SAMPLE 1	3710020-BFI-A	< 5	ug/L
W1170185	05/18/17	06:02 AM	SAMPLE 2	3710020-BFI-B	< 5	ug/L
W1170186	05/18/17	06:08 AM	SAMPLE 3	3710020-BFI-C	< 5	ug/L
W1170187	05/18/17	06:12 AM	SAMPLE 4	3710020-BFI-D	< 5	ug/L
W1170188	05/18/17	06:16 AM	SAMPLE 5	3710020-BFI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Auditorium/Library Building, South facing wall outside of building near RRs, two single bubbler fountains, upper right fountain
SAMPLE 2	Cafeteria/Kitchen Building, Inside kitchen on North side of building, faucet above right sink compartment next to spray nozzle
SAMPLE 3	Red Door Building, outside North side of building, two single bubbler fountains, lower left fountain
SAMPLE 4	Yellow Door Building, outside West side of building, two single bubbler fountains, upper right fountain
SAMPLE 5	Green Door Building, outside West side of building, triple bubbler fountain, middle bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

Springall Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174431	05/25/17	05:40 AM	SAMPLE 1	3710020-CBB-A	< 5	ug/L
W1174432	05/25/17	05:42 AM	SAMPLE 2	3710020-CBB-B	< 5	ug/L
W1174433	05/25/17	05:46 AM	SAMPLE 3	3710020-CBB-C	< 5	ug/L
W1174434	05/25/17	05:36 AM	SAMPLE 4	3710020-CBB-D	< 5	ug/L
W1174435	05/25/17	05:28 AM	SAMPLE 5	3710020-CBB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Outside the Auditorium and the open room, two single bubbler fountains, upper right fountain
SAMPLE 2	Building 400, outside drinking fountain next to bathroom and room 407, two single bubbler fountains, upper right fountain
SAMPLE 3	Building 300- in front of the bathrooms, quadruple bubbler fountain, from left to right third bubbler
SAMPLE 4	Inside Kitchen, faucet above two compartment sink
SAMPLE 5	Outside elementary classroom, drinking fountain in the play area, two single bubbler fountains, lower right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/26/17

San Diego Unified School District

Standley Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172877	05/18/17	06:18 AM	SAMPLE 1	3710020-BIH-A	< 5	ug/L
W1172878	05/18/17	06:15 AM	SAMPLE 2	3710020-BIH-B	< 5	ug/L
W1172879	05/18/17	06:21 AM	SAMPLE 3	3710020-BIH-C	< 5	ug/L
W1172880	05/18/17	06:24 AM	SAMPLE 4	3710020-BIH-D	< 5	ug/L
W1172881	05/18/17	06:10 AM	SAMPLE 5	3710020-BIH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Admin Building, West facing wall near lunch patio area on outside bldg, triple bubbler fountain, middle bubbler
SAMPLE 2	Kitchen/Supply Room Bldg, East facing wall near lunch and RRs, two single bubbler fountains, upper right fountain
SAMPLE 3	600 Building, West Facing Wall near rooms 602 and 603, dual bubbler fountain, right bubbler
SAMPLE 4	Media Center Building, East facing wall next to restrooms, two single bubbler fountains, upper right fountain
SAMPLE 5	Kitchen/Cafeteria Building, inside kitchen, faucet above two compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

Stella Maris Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172882	05/26/17	06:55 AM	SAMPLE 1	3710020-BIB-A	< 5	ug/L
W1172883	05/26/17	06:57 AM	SAMPLE 2	3710020-BIB-B	< 5	ug/L
W1172884	05/26/17	06:48 AM	SAMPLE 3	3710020-BIB-C	< 5	ug/L
W1172885	05/26/17	06:51 AM	SAMPLE 4	3710020-BIB-D	< 5	ug/L
W1172886	05/26/17	06:43 AM	SAMPLE 5	3710020-BIB-E	< 5	ug/L

Source	Source Description
SAMPLE 1	7645 Herschel Ave, Between 6/7 grade classrooms, single bubbler fountain
SAMPLE 2	7645 Herschel Ave, Between 4/6 grade classrooms, single bubbler fountain
SAMPLE 3	7704 Herschel Ave, Outside kitchen, single bubbler fountain
SAMPLE 4	7704 Herschel Ave, Outside storage btw bathrooms, Filter unit
SAMPLE 5	7654 Herschel Ave, Admin BLDG, Kindergarten room, faucet at Sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Sunset View Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173096	05/24/17	06:19 AM	SAMPLE 1	3710020-CAE-A	< 5	ug/L
W1173097	05/24/17	06:17 AM	SAMPLE 2	3710020-CAE-B	< 5	ug/L
W1173098	05/24/17	06:31 AM	SAMPLE 3	3710020-CAE-C	< 5	ug/L
W1173099	05/24/17	06:29 AM	SAMPLE 4	3710020-CAE-D	< 5	ug/L
W1173100	05/24/17	06:24 AM	SAMPLE 5	3710020-CAE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main Office, Wall mounted exterior (West of Bldg), next to Gate, triple bubbler fountain, middle bubbler
SAMPLE 2	Auditorium/Cafeteria, Wall mounted exterior (East of Bldg), facing lunch arbor, two single bubbler fountains, upper left fountain
SAMPLE 3	Portable Classrooms, Wall mounted exterior of (East of B3), facing stairs, triple bubbler fountain, middle bubbler
SAMPLE 4	Portable Classroom/Restroom, Wall mounted exterior (South of Restroom/B6), next to shed, facing grass field, triple bubbler fountain, left bubbler
SAMPLE 5	Kindergarten, Wall mounted exterior (East of Bldg), between Storage and Kindergarten 1, facing tables & playground, dual bubbler fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Sycamore Ridge

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175389	06/02/17	06:12 AM	SAMPLE 1	3710020-CCC-A	< 5	ug/L
W1175390	06/02/17	06:14 AM	SAMPLE 2	3710020-CCC-B	< 5	ug/L
W1175391	06/02/17	06:16 AM	SAMPLE 3	3710020-CCC-C	< 5	ug/L
W1175392	06/02/17	06:18 AM	SAMPLE 4	3710020-CCC-D	< 5	ug/L
W1175393	06/02/17	06:22 AM	SAMPLE 5	3710020-CCC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	ASP building, in between ASP 1- ASP 2, two single bubbler fountains, upper right fountain
SAMPLE 2	Classroom ASP 1, bubbler at sink
SAMPLE 3	Eastside of F wing, exterior, two single bubbler fountains, lower left fountain
SAMPLE 4	South side of E-wing in between boys and girls RRs, two single bubbler fountains, upper right fountain
SAMPLE 5	Westside of building B left side of custodian room, two single bubbler fountains, lower left fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District

Taft Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168403	04/25/17	06:09 AM	SAMPLE 1	3710020-BBA-A	< 5	ug/L
W1168404	04/25/17	06:00 AM	SAMPLE 2	3710020-BBA-B	< 5	ug/L
W1168405	04/25/17	06:05 AM	SAMPLE 3	3710020-BBA-C	6.29	ug/L
W1168406	04/25/17	06:12 AM	SAMPLE 4	3710020-BBA-D	< 5	ug/L
W1168407	04/25/17	06:16 AM	SAMPLE 5	3710020-BBA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria Bldg, East wall of kitchen, Faucet on a 2-compartment sink
SAMPLE 2	Cafeteria, South walkway, quadruple bubbler fountain on brick pedistal, far right bubbler
SAMPLE 3	Gymnasium, Exterior South wall of Girl's Locker room, triple bubbler fountain, right bubbler
SAMPLE 4	Gymnasium, Exterior South wall of Boy's Locker room, triple bubbler fountain, right bubbler
SAMPLE 5	Library, South walkway, quadruple bubbler fountain on brick pedistal, far right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger

Tom Burger, Associate Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

The Child's Primary School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1176667	06/08/17	06:33 AM	SAMPLE 1	3710020-CCF-A	< 5	ug/L
W1176668	06/08/17	06:35 AM	SAMPLE 2	3710020-CCF-B	< 5	ug/L
W1176669	06/08/17	06:39 AM	SAMPLE 3	3710020-CCF-C	< 5	ug/L
W1176670	06/08/17	06:42 AM	SAMPLE 4	3710020-CCF-D	< 5	ug/L
W1176671	06/08/17	06:45 AM	SAMPLE 5	3710020-CCF-E	6.76	ug/L

Source	Source Description
SAMPLE 1	exterior, downstairs, near lockers and girls bathroom, two single bubbler fountains, left fountain
SAMPLE 2	exterior, downstairs, near lockers and girls bathroom, two single bubbler fountains, right fountain
SAMPLE 3	upstairs - kitchen prep sink along south wall, faucet at white colored sink
SAMPLE 4	upstairs - kitchen prep sink under window, faucet at large metal sink
SAMPLE 5	upstairs hallway - around the corner from kitchen and Storage, sinkle bubbler fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

The Cambridge School

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174563	05/26/17	05:56 AM	SAMPLE 1	3710020-CBE-A	< 5	ug/L
W1174564	05/26/17	06:00 AM	SAMPLE 2	3710020-CBE-B	< 5	ug/L
W1174565	05/26/17	05:52 AM	SAMPLE 3	3710020-CBE-C	< 5	ug/L
W1174566	05/26/17	06:03 AM	SAMPLE 4	3710020-CBE-D	< 5	ug/L
W1174567	05/26/17	05:57 AM	SAMPLE 5	3710020-CBE-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Primary Building, Downstairs courtyard between RRs, two single bubbler fountains, upper right fountain
SAMPLE 2	Primary Building, Up courtyard stairs between RRs, two single bubbler fountains, lower left fountain
SAMPLE 3	Primary Building, Staff Kitchen, faucet at sink
SAMPLE 4	Primary Building, Upstairs nurse's office, Quench water filtration unit and dispenser
SAMPLE 5	Primary Building, Courtyard next to Pre K bathroom, Pre K sink faucet

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District

Thrive Charter

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1164824	04/07/17	06:24 AM	SAMPLE 1	3710020-ACC-A	< 5	ug/L
W1164825	04/07/17	06:28 AM	SAMPLE 2	3710020-ACC-B	< 5	ug/L
W1164826	04/07/17	06:31 AM	SAMPLE 3	3710020-ACC-C	< 5	ug/L
W1164827	04/07/17	06:34 AM	SAMPLE 4	3710020-ACC-D	< 5	ug/L
W1165275	04/08/17	09:36 AM	SAMPLE 5	3710020-ACC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 29, outside wall of Room 29, middle bubbler on right fountain
SAMPLE 2	Room 35, bubbler in sink
SAMPLE 3	Room 36, bubbler in sink
SAMPLE 4	Room 37, bubbler in sink
SAMPLE 5	Room 25, bubbler in sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Tierrasanta Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169375	05/10/17	06:23 AM	SAMPLE 1	3710020-BDI-A	< 5	ug/L
W1169376	05/10/17	06:13 AM	SAMPLE 2	3710020-BDI-B	< 5	ug/L
W1169377	05/10/17	06:11 AM	SAMPLE 3	3710020-BDI-C	< 5	ug/L
W1169378	05/10/17	06:18 AM	SAMPLE 4	3710020-BDI-D	< 5	ug/L
W1169379	05/10/17	06:20 AM	SAMPLE 5	3710020-BDI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	East facing wall next to Multipurpose Room and Boys RR, two single-bubbler fountains, lower left fountain
SAMPLE 2	Lunch Arbor and Kitchen Area, On South facing wall of kitchen exterior, triple bubbler fountain, center bubbler
SAMPLE 3	Kitchen, single compartment prep sink, faucet above sink
SAMPLE 4	Southwest class building, exterior, Southwest corner of campus, triple bubbler fountain, left bubbler
SAMPLE 5	Southeast class room building, exterior, South facing wall of building, double bubbler fountain left of single bubbler fountain. right bubbler on double fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Toler Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172909	05/19/17	06:05 AM	SAMPLE 1	3710020-BIJ-A	< 5	ug/L
W1172910	05/19/17	06:09 AM	SAMPLE 2	3710020-BIJ-B	< 5	ug/L
W1172911	05/19/17	06:12 AM	SAMPLE 3	3710020-BIJ-C	< 5	ug/L
W1172912	05/19/17	06:15 AM	SAMPLE 4	3710020-BIJ-D	< 5	ug/L
W1172913	05/19/17	06:18 AM	SAMPLE 5	3710020-BIJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kindergarten bldg, South exterior wall between classrooms A and B, two single bubbler fountains, lower left bubbler
SAMPLE 2	Classrooms 1-6 (bldg. 1), North exterior wall next to boy's RR, Close to room 4, triple bubbler fountain, center bubbler
SAMPLE 3	Kitchen, North interior wall, faucet above two compartment sink
SAMPLE 4	Classrooms 7-12 (bldg. 2), South exterior wall next to lunch court, three single bubbler fountains, upper right fountain
SAMPLE 5	Restroom Bungalow, Exterior wall between boy & girl's restroom, two single bubbler fountains, upper left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 7/6/17

San Dieguito Union High School District
Torrey Pines HS

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1178638	06/13/17	06:03 AM	SAMPLE 1	3710020-CCI-A	< 5	ug/L
W1178639	06/13/17	06:09 AM	SAMPLE 2	3710020-CCI-B	< 5	ug/L
W1178640	06/13/17	06:24 AM	SAMPLE 3	3710020-CCI-C	< 5	ug/L
W1178641	06/13/17	06:15 AM	SAMPLE 4	3710020-CCI-D	< 5	ug/L
W1178642	06/13/17	06:21 AM	SAMPLE 5	3710020-CCI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	between BLDG B and lunch pavillion, dual fountain, lower bubbler
SAMPLE 2	southwest exterior corner of gym, 3 dual fountains, left fountain, upper bubbler
SAMPLE 3	Food service south wall, 3 faucets, center faucet
SAMPLE 4	Weight RM exterior, free standing tripe fountain, center bubbler
SAMPLE 5	east side exterior of gym, near women's, two freestanding triple fountains, right triple, center bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/14/17

Del Mar Union School District

Torrey Hills

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1175394	06/06/17	07:08 AM	SAMPLE 1	3710020-CCD-A	< 5	ug/L
W1175395	06/06/17	06:58 AM	SAMPLE 2	3710020-CCD-B	< 5	ug/L
W1175396	06/06/17	06:55 AM	SAMPLE 3	3710020-CCD-C	< 5	ug/L
W1175397	06/06/17	07:02 AM	SAMPLE 4	3710020-CCD-D	< 5	ug/L
W1175398	06/06/17	07:06 AM	SAMPLE 5	3710020-CCD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Boys / girls upper grade restrooms (next to custodial room), two single bubbler fountains, upper right fountain
SAMPLE 2	Boys / girls lower grade restrooms (next to custodial room), two single bubbler fountains, lower left fountain
SAMPLE 3	K building, Classroom K-5, bubbler at sink
SAMPLE 4	Classroom H-1, bubbler at sink
SAMPLE 5	Classroom C-1, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Torrey Pines Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1170296	05/19/17	06:06 AM	SAMPLE 1	3710020-BFJ-A	< 5	ug/L
W1170297	05/19/17	06:10 AM	SAMPLE 2	3710020-BFJ-B	< 5	ug/L
W1170298	05/19/17	06:13 AM	SAMPLE 3	3710020-BFJ-C	< 5	ug/L
W1170299	05/19/17	06:16 AM	SAMPLE 4	3710020-BFJ-D	< 5	ug/L
W1170300	05/19/17	06:03 AM	SAMPLE 5	3710020-BFJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Cafeteria, Outside east wall next to double doors to cafeteria, two single-bubbler fountains, lower left fountain
SAMPLE 2	Rm 1-6 building, Next to #3 and RRs around corner, triple bubbler fountain, left bubbler
SAMPLE 3	Kinder Playground, Outside at wall next to RRs, two single-bubbler fountains, lower left fountain
SAMPLE 4	Kindergarten, K-2 inside classroom, bubbler on right sink
SAMPLE 5	Kitchen, faucet on two compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Twain Mesa Satellite

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1171694	05/10/17	06:33 AM	SAMPLE 1	3710020-BHG-A	< 5	ug/L

Source	Source Description
SAMPLE 1	Portable Classrooms B5-B3, Wall mounted exterior (South of Bldg), between RRs, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/5/17

San Diego Unified School District
Twain High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168562	04/26/17	06:05 AM	SAMPLE 1	3710020-BBF-A	< 5	ug/L
W1168563	04/26/17	06:10 AM	SAMPLE 2	3710020-BBF-B	< 5	ug/L
W1168564	04/26/17	06:13 AM	SAMPLE 3	3710020-BBF-C	< 5	ug/L
W1168565	04/26/17	06:16 AM	SAMPLE 4	3710020-BBF-D	< 5	ug/L
W1168566	04/26/17	05:58 AM	SAMPLE 5	3710020-BBF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	BLDG 6, Exterior wall near RM 6, lower left bubbler
SAMPLE 2	Room 5, bubbler at sink
SAMPLE 3	Room 4, bubbler at sink
SAMPLE 4	Room 3, bubbler at sink
SAMPLE 5	BLDG 7-13, exterior west wall, lower left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Twain Morse

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172914	05/19/17	05:55 AM	SAMPLE 1	3710020-BII-A	< 5	ug/L
W1172915	05/19/17	05:59 AM	SAMPLE 2	3710020-BII-B	< 5	ug/L
W1172916	05/19/17	05:59 AM	SAMPLE 3	3710020-BII-C	< 5	ug/L
W1172917	05/19/17	06:08 AM	SAMPLE 4	3710020-BII-D	< 5	ug/L
W1172918	05/19/17	06:11 AM	SAMPLE 5	3710020-BII-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Restroom Bungalow (south end of campus), Two triple bubbler fountains, right fountain, middle bubbler
SAMPLE 2	Bungalow B10, inside, bubbler at sink
SAMPLE 3	Bungalow B11, inside, bubbler at sink
SAMPLE 4	Bungalow B8/Office, inside, bubbler at sink
SAMPLE 5	Bungalow B7, inside, bubbler at sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

University City High

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172899	05/19/17	06:19 AM	SAMPLE 1	3710020-BJC-A	< 5	ug/L
W1172900	05/19/17	06:08 AM	SAMPLE 2	3710020-BJC-B	< 5	ug/L
W1172901	05/19/17	06:16 AM	SAMPLE 3	3710020-BJC-C	< 5	ug/L
W1172902	05/19/17	06:11 AM	SAMPLE 4	3710020-BJC-D	5.38	ug/L
W1172903	05/19/17	06:07 AM	SAMPLE 5	3710020-BJC-E	< 5	ug/L

Source	Source Description
SAMPLE 1	200 Bldg, Interior hallway between Men & Women's RR, Around the corner from 208, dual bubbler fountain, right bubbler
SAMPLE 2	Outdoor Food Service Kiosk, West wall and around the corner from cold lunch line, dual bubbler fountain, right bubbler
SAMPLE 3	400 Bldg, Interior hallway next to room 458, dual bubbler fountain, left bubbler
SAMPLE 4	Arts Tech bldg, South exterior wall (back side of room 231), dual bubbler fountain, left bubbler
SAMPLE 5	Kitchen, East interior wall, faucet above two compartment sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

Urban Discovery Academy

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169365	05/05/17	05:58 AM	SAMPLE 1	3710020-BDD-A	< 5	ug/L
W1169366	05/05/17	06:01 AM	SAMPLE 2	3710020-BDD-B	< 5	ug/L
W1169367	05/05/17	06:03 AM	SAMPLE 3	3710020-BDD-C	< 5	ug/L
W1169368	05/05/17	06:10 AM	SAMPLE 4	3710020-BDD-D	< 5	ug/L
W1169369	05/05/17	06:08 AM	SAMPLE 5	3710020-BDD-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main bldg, ground floor, corridor 138, east end, between RMs 139-141, upper right bubbler
SAMPLE 2	Main bldg, ground floor, corridor 134, between girls/boys RR, right bottle filling station
SAMPLE 3	Main bldg, ground floor, Room 135, faucet at sink
SAMPLE 4	Main bldg, 1st floor, to the left Room 233, faucet at sink, upper left fountain
SAMPLE 5	Main bldg, 1st floor, corridor 222, between girls/boys RR, right bottle filling station

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
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Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Valencia Park Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165257	04/08/17	07:48 AM	SAMPLE 1	3710020-ACJ-A	< 5	ug/L
W1165258	04/08/17	07:54 AM	SAMPLE 2	3710020-ACJ-B	< 5	ug/L
W1165259	04/08/17	08:00 AM	SAMPLE 3	3710020-ACJ-C	< 5	ug/L
W1165260	04/08/17	08:03 AM	SAMPLE 4	3710020-ACJ-D	< 5	ug/L
W1165261	04/08/17	08:07 AM	SAMPLE 5	3710020-ACJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Boys and Girls Bathroom next to Supply Room 21008, triple fountain left bubbler
SAMPLE 2	Auditorium Cafeteria Prep kitchen sink faucet
SAMPLE 3	Between Library and Room 19, dual fountain right bubbler
SAMPLE 4	Between Room 17 and 18, triple fountain, middle bubbler
SAMPLE 5	Boys and Girls Bathroom outside playground, dual fountain, right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District

Vista Grande Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169380	05/09/17	06:03 AM	SAMPLE 1	3710020-BDJ-A	< 5	ug/L
W1169381	05/09/17	06:05 AM	SAMPLE 2	3710020-BDJ-B	< 5	ug/L
W1169382	05/09/17	06:14 AM	SAMPLE 3	3710020-BDJ-C	< 5	ug/L
W1169383	05/09/17	06:11 AM	SAMPLE 4	3710020-BDJ-D	< 5	ug/L
W1169384	05/09/17	06:08 AM	SAMPLE 5	3710020-BDJ-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Main Bldg, Middle hallway behind Health Office and Main Office 1st floor, single bubbler fountain
SAMPLE 2	Main Bldg, Northeast side of building outside main hallway 1st floor, triple bubbler fountain, middle bubbler
SAMPLE 3	Main Bldg, Southwest side of building (outside), two single bubbler fountains, lower left bubbler
SAMPLE 4	Main Bldg, Outside of Room 215 West wall, triple bubbler fountain, right bubbler
SAMPLE 5	Restroom building, North of room 214, two single bubbler fountains, lower left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
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Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

Vista Hill Foundation

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1174242	05/23/17	06:05 AM	SAMPLE 1	3710020-CAI-A	< 5	ug/L
W1174243	05/26/17	07:02 AM	SAMPLE 2	3710020-CAI-B	< 5	ug/L
W1174244	05/26/17	06:58 AM	SAMPLE 3	3710020-CAI-C	11.9	ug/L
W1174245	05/23/17	06:11 AM	SAMPLE 4	3710020-CAI-D	< 5	ug/L
W1174246	05/23/17	06:13 AM	SAMPLE 5	3710020-CAI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Building 10 / bathrooms, Outside Bathrooms next to room 10, single bubbler fountain
SAMPLE 2	Building 8/9, Outside Drinking fountain behind building 8/9, single bubbler fountain
SAMPLE 3	Behind the OT room on play ground, single bubbler fountain
SAMPLE 4	SCS Children Program (Rec Room), faucet on inside sink
SAMPLE 5	Lounge/Kitchen, faucet on two compartment kitchen sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Walker Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168332	04/26/17	06:13 AM	SAMPLE 1	3710020-BBH-A	< 5	ug/L
W1168333	04/26/17	06:10 AM	SAMPLE 2	3710020-BBH-B	< 5	ug/L
W1168334	04/26/17	06:07 AM	SAMPLE 3	3710020-BBH-C	< 5	ug/L
W1168335	04/26/17	06:03 AM	SAMPLE 4	3710020-BBH-D	< 5	ug/L
W1168336	04/26/17	06:28 AM	SAMPLE 5	3710020-BBH-E	< 5	ug/L

Source	Source Description
SAMPLE 1	bldg 12-16, Inside rm 14 at back of room in 3-C room, Bubbler drinking fountain at sink
SAMPLE 2	bldg 11-16, Inside classroom 13 at back of room inside 3-D, bubbler at sink
SAMPLE 3	Kitchen/Lunch Area, Outside near lunch court at kitchen wall, three-bubbler fountain, left bubbler
SAMPLE 4	bldg 31-36, near black top playground closest to red play equipment, two single-bubbler fountains, lower left fountain
SAMPLE 5	CC bldg, outdoor hallway on left wall between boys and girls RRs, two single-bubbler fountains to the left of triple bubbler fountain, lower left single fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/4/17

San Diego Unified School District
Wangenheim Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168551	04/26/17	06:24 AM	SAMPLE 1	3710020-BBI-A	< 5	ug/L
W1168552	04/26/17	06:20 AM	SAMPLE 2	3710020-BBI-B	< 5	ug/L
W1168553	04/26/17	06:12 AM	SAMPLE 3	3710020-BBI-C	< 5	ug/L
W1168554	04/26/17	06:14 AM	SAMPLE 4	3710020-BBI-D	< 5	ug/L
W1168555	04/26/17	06:08 AM	SAMPLE 5	3710020-BBI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Bungalow Restrooms, Outside Between restrooms near room #23 and dirt field, dual bubbler fountain to the left of triple fountain, left bubbler on dual fountain
SAMPLE 2	Outside West end of P E building Boys Gym, dual bubbler drinking fountain, right bubbler
SAMPLE 3	Outside East side Girls Gym, triple bubbler fountain, right bubbler
SAMPLE 4	West end of handball courts, dual bubbler fountain, left bubbler
SAMPLE 5	500 bldg. Media Center, Outside South end between 507 & Girls RR, dual bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

SD Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel (619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services

Lead School Testing

Report Date: 28-Apr-2017

San Diego Unified School District

Washington Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168032	4/21/2017	6:05 AM	SAMPLE 1	3710020-AIB-A	< 5	µg/L
W1168033	4/21/2017	6:08 AM	SAMPLE 2	3710020-AIB-B	< 5	µg/L
W1168034	4/21/2017	6:11 AM	SAMPLE 3	3710020-AIB-C	< 5	µg/L
W1168035	4/21/2017	6:18 AM	SAMPLE 4	3710020-AIB-D	< 5	µg/L
W1168036	4/21/2017	6:23 AM	SAMPLE 5	3710020-AIB-E	< 5	µg/L

Source	Source Description
SAMPLE 1	West wing, 1st floor, near room 4, across from RR, triple fountain, left bubbler
SAMPLE 2	Multi purp bldg, exterior north wall, triple fountain, center bubbler.
SAMPLE 3	West wing, 1st floor, across from custodial supply and RM 17, upper right bubbler
SAMPLE 4	Kindergarten BLDG, exterior south wall, next to K-1, triple fountain, center bubbler
SAMPLE 5	CDC Classroom P-2, east wall, bubbler at sink

DRL=State Mandated Detection Limit for Reporting (DLR)= 5 µg/L
Action Level (AL) = 15 µg/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A, San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/12/17

San Diego Unified School District

Webster Elementary

Sample ID	Sample Date	Sample Time	Description	External ID	Lead	Units
W1164507	04/06/17	06:15 AM	SAMPLE 1	3710020-ABI-A	< 5	ug/L
W1164508	04/06/17	06:00 AM	SAMPLE 2	3710020-ABI-B	7.14	ug/L
W1164509	04/06/17	06:02 AM	SAMPLE 3	3710020-ABI-C	< 5	ug/L
W1164510	04/06/17	06:05 AM	SAMPLE 4	3710020-ABI-D	5.09	ug/L
W1164511	04/06/17	06:10 AM	SAMPLE 5	3710020-ABI-E	< 5	ug/L

SAMPLE 1 Main office, admin, nurses office,goosneck faucet (289-01)

SAMPLE 2 Cafeteria, east facing wall, center bubbler (289-02)

SAMPLE 3 BLDG rooms 6-9, west wall between boys/girls restroom, far right bubbler (289-03)

SAMPLE 4 Bungalows, east facing, two triple fountains, left triple, far left bubbler (289-04)

SAMPLE 5 Library, west facing, drinking fountains, right bubbler

DLR= State Mandated Detection Limit for Reporting (D
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/23/17

San Diego Unified School District
Wegeforth Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1168196	04/22/17	09:07 AM	SAMPLE 1	3710020-AJH-A	5.85	ug/L
W1168197	04/22/17	09:11 AM	SAMPLE 2	3710020-AJH-B	6.12	ug/L
W1168198	04/22/17	09:14 AM	SAMPLE 3	3710020-AJH-C	< 5	ug/L
W1168199	04/22/17	09:18 AM	SAMPLE 4	3710020-AJH-D	5.16	ug/L
W1168502	04/25/17	07:02 AM	SAMPLE 5	3710020-AJH-E	6.83	ug/L

Source	Source Description
SAMPLE 1	Assembly- Cafeteria; West wall of Kitchen; Faucet on a 2-compartment sink
SAMPLE 2	Kindergarten Bldg.; Exterior east wall; Sample from R-side Bubbler on a drinking fountain with a faucet
SAMPLE 3	Classroom Bldg. East; : Exterior North wall; Right bubbler on a triple drinking fountain
SAMPLE 4	Classroom Bldg. West; Exterior south wall ; Right bubbler on a double drinking fountain
SAMPLE 5	Admin./Cafeteria Bldg. at CDC; Interior South wall of cafeteria; Right Bubbler on the R-side sink

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Whitman Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1172904	05/19/17	06:03 AM	SAMPLE 1	3710020-BJA-A	< 5	ug/L
W1172905	05/19/17	06:12 AM	SAMPLE 2	3710020-BJA-B	< 5	ug/L
W1172906	05/19/17	06:07 AM	SAMPLE 3	3710020-BJA-C	< 5	ug/L
W1172907	05/19/17	06:09 AM	SAMPLE 4	3710020-BJA-D	< 5	ug/L
W1172908	05/19/17	06:15 AM	SAMPLE 5	3710020-BJA-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Kitchen, east side, faucet over 2 compartment sink
SAMPLE 2	Rooms 7-12 bldg, Room 7, bubbler at sink
SAMPLE 3	Rooms 2-6 bldg, West facing wall next to Room 6, triple bubbler fountain, right bubbler
SAMPLE 4	Rooms 13-18 bldg, East facing wall next to boys RR, triple bubbler fountain, middle bubbler
SAMPLE 5	Kindergarten bldg, Kindergarten Play Yard, two sinhle bubbler fountains, lower left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 6/7/17

San Diego Unified School District

Whittier K-12

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1173120	05/24/17	06:18 AM	SAMPLE 1	3710020-CAF-A	< 5	ug/L
W1173121	05/24/17	06:08 AM	SAMPLE 2	3710020-CAF-B	5.19	ug/L
W1173122	05/24/17	06:06 AM	SAMPLE 3	3710020-CAF-C	< 5	ug/L
W1173123	05/24/17	06:10 AM	SAMPLE 4	3710020-CAF-D	< 5	ug/L
W1173124	05/24/17	06:13 AM	SAMPLE 5	3710020-CAF-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Building A, Kitchen, Sink along south wall, faucet above two compartment sink
SAMPLE 2	Building A, West facing wall outside of Auditorium door, three single bubbler fountains, upper right fountain
SAMPLE 3	Building D, East facing wall next to girls RR, two single bubbler fountains, upper left fountain
SAMPLE 4	Building F, Northeast corner of building, two single bubbler fountains, upper left fountain
SAMPLE 5	Building B, Northwest corner of building next to girls RR, two single bubbler fountains, upper right fountain

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Doug Campbell, Senior Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 5/12/17

San Diego Unified School District
Wilson Middle

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1169404	05/04/17	06:05 AM	SAMPLE 1	3710020-BED-A	< 5	ug/L
W1169405	05/04/17	06:08 AM	SAMPLE 2	3710020-BED-B	< 5	ug/L
W1169406	05/04/17	06:09 AM	SAMPLE 3	3710020-BED-C	< 5	ug/L
W1169407	05/04/17	06:12 AM	SAMPLE 4	3710020-BED-D	< 5	ug/L
W1169408	05/04/17	06:13 AM	SAMPLE 5	3710020-BED-E	< 5	ug/L

Source	Source Description
SAMPLE 1	500 Building, North face of Interior wall of Kitchen, Faucet on a 2-compartment sink
SAMPLE 2	500 Building, Northern facing exterior breezeway wall, near lunch shelter, triple bubbler fountain, center bubbler
SAMPLE 3	400 Building, Exterior west wall, two dual bubbler fountains, left fountain, left bubbler
SAMPLE 4	Administration Building, Exterior West wall left of stairwell, two single-bubbler fountains, lower left fountain
SAMPLE 5	300 Building, Exterior east wall, dual bubbler fountain, left bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom B. Burger
Tom Burger, Associate Chemist

Public Utilities

Environmental Monitoring and Technical Services
2392 Kincaid Road MS 45A. San Diego, CA 92101
Tel(619) 758-2300 Fax (619) 758-2309

Water Quality Chemistry Services
Lead School Testing
Report Date: 4/18/17

San Diego Unified School District
Zamarano Elementary

Sample ID	Sample Date	Sample Time	Source	External ID	Lead	Units
W1165247	04/08/17	08:40 AM	SAMPLE 1	3710020-ACI-A	< 5	ug/L
W1165248	04/08/17	08:43 AM	SAMPLE 2	3710020-ACI-B	< 5	ug/L
W1165249	04/08/17	08:46 AM	SAMPLE 3	3710020-ACI-C	< 5	ug/L
W1165250	04/08/17	08:35 AM	SAMPLE 4	3710020-ACI-D	< 5	ug/L
W1165251	04/08/17	08:50 AM	SAMPLE 5	3710020-ACI-E	< 5	ug/L

Source	Source Description
SAMPLE 1	Bldg 700 South Campus, Kindergarden Room 730 Sink Bubbler
SAMPLE 2	Bldg 700 South Campus, 1st Floor between Girl's and Boy's restrooms facing playground, dual fountain right bubbler
SAMPLE 3	1st Grade Room South Campus, Between Girl's and Boy's restrooms facing playground, left single fountain bubbler
SAMPLE 4	1st Grade Room South Campus, next to Supply Room, left single fixture bubbler
SAMPLE 5	Restrooms North Campus, next to Girl's restroom facing lunch arbor, dual fountain right bubbler

DLR= State Mandated Detection Limit for Reporting (DLR)= 5 ug/L
Action Level (AL) = 15 ug/L

Tom Burger, Associate Chemist

LEAD TESTING IN SCHOOLS LOCATED IN CITY OF SAN DIEGO WATER SERVICE AREA

COSTS as of July 28, 2017

Data Used

	229	Number of School Sites
$	57.69	Hourly Rate for Deputy Director
$	41.57	Hourly Rate for Sr. Chemist
$	36.09	Hourly Rate for Associate. Chemist
$	31.41	Hourly Rate for Assistant Chemist
$	38.68	Hourly Rate for Associate Engineer (no PE)
$	31.41	Hourly Rate for Biologist 2
$	18.23	Hourly Rate for Public Information Clerk
$	23.59	Hourly Rate for Lab Tech
$	23.56	Hourly Rate for Admin Aide II
$	33.51	Hourly Rate for Assistant Engineer
$	38.89	Hourly Rate for Supv Mgmt Analyst
$	47.90	Lab Analysis cost/per sample using method 200.8 (lead specifically)
$	0.535	C- Mileage Reimbursement Per Mile
	20%	Load Rate for FY 2017 / City Comptroller)
	19.4%	Load Rate for FY 2018 / City Comptroller)
	110.0%	Overhead Rate for FY 2017 / City Comptroller)
	133.4%	Overhead Rate for FY 2018 / City Comptroller)

LEAD TESTING IN SCHOOLS LOCATED IN CITY OF SAN DIEGO WATER SERVICE AREA

COSTS as of July 28, 2017

1 Program Planning and Program Management			
Elements	Discussions to develop overall plan to satisfy legislation. Preparation of program included efforts of the following classifications. Additional coolers along with special lead-free sample bottles were ordered for this project. However, personnel costs for work performed prior to Jan 12, 2017 were not captured by IO 12004507.		
Program Planning	Senior Chemist - Doug Campbell (90% of 3 months) Associate Chemist - Tom Burger (90% of 3 months) Assistant Chemist - Alejandra Molloy (50% of 1 month)		
	Cost of specialized sampling bottles	**$**	**2,333.92**
	Cost of reusable coolers	**$**	**1,396.48**
Program Management	Coordinating requests, training, sampling, reporting. Communication with DDW and City management. Reporting daily to Department Management		
	Deputy Director - Peter Vroom Senior Chemist - Doug Campbell (30% of 3 months) Associate Chemist - Tom Burger (30% of 3 months) Public Information Clerk - Yvonne Blantz (~10% of 3 months) Associate Engineer - Feryal Moshavegh (~65% of 3 months) Nita Torres - AAII - customer calls, emails management Assistant Engineer - Jesse Sun - maps Assistant Engineer - My Lee Huynh - maps Laboratory Technicians - general lab support		
2 Site Specific Planning Elements			
	Review and approval of school sampling plans submitted by schools and preparation of sampling kits at approximately 2.5 hours per site. This worked was alternated between an Associate Chemist, an Assistant Chemist or Biologist II.		
	Associate Chemist - Tom Burger (50%) Biologist II - Matt Nelson (37.5%) Assistant Chemist - Alejandra Molloy (12.5%) 229 School Sites Completed		

LEAD TESTING IN SCHOOLS LOCATED IN CITY OF SAN DIEGO WATER SERVICE AREA

COSTS as of July 28, 2017

3 Trip and Site Collection	Site specific costs for time spent in travel to site, time to wait for site representative, collection of 5 samples per site. These also include OT costs for sites sampled during Saturday and afterhours on weekdays. C Mileage Reimbursement used to obtain cost for sampling effort using employee vehicles or City vehicle. This is estimated average of 24 miles per site for calculation. C mileage is reimbursed at $.535 per mile. No mileage reimbursement was charged using the internal order. Average round trip drive time to each site (~30 minutes) Average sample collection time for each site (~20 minutes) 183 school sites were sampled during normal work hours 46 schools were sampled outside normal work hours	**$**	**2,940.36**
4 Sample Receiving	Time for Assistant Chemist to receive samples for each site (15 minutes per site) Sample receiving for 229 schools.		
5 Laboratory Analysis Cost	Method 200.8 for Metals by ICP-MS usually cost $326 for a suite of metals. WQCS streamline process for Lead only thus $47.90 for laboratory cost per analysis (229 sites and 1116 samples processed).	**$**	**53,456.40**
6 External Reporting	Reporting to school districts and Department of Drinking Water by Associate Chemist.		

Coolers and Sample Bottles	**$**	**3,730.40**
Total PE Costs	**$**	**313,882.09**
Laboratory Analysis Cost	**$**	**53,456.40**
C Mileage	**$**	**2,940.36**
TOTAL COST	**$**	**374,009**

Exhibit 36

	Permit Amendment Categories	Actual Costs FY17	Actual Costs FY18	Estimated Costs FY18
1.	This permit amendment applies to each public water system that serves drinking water to at least one or more of grades Kindergarten through 12th grade school for which a request for lead sampling has been made prior to November 1, 2019, as provided for in Provision 3. This line also includes costs related to the administration of the permit amendment that are not specifically captured by the detailed breakdowns below. This includes, but is not limited to, time spent reading and interpreting the permit amendment, staff discussions on strategies for implementing the program, discussions with management on resource availability and challenges, conversations with DDW related to permit amendment implementation, planning meetings with SDUSD staff related to program roles and responsibilities, production of documentations and data for Public Relations Act requests, responses to media requests for information, and other general program planning costs.	$ 115,724.90	$ -	$ -
2.	Each water system shall submit to the SWRCB's Division of Drinking Water (DDW) a comprehensive list of the names and addresses of all Kindergarten through 12th grade schools that are served water through a utility meter by July 1, 2017. The list shall be in the format and method posted on the DDW Lead Sampling in California Schools website.	$ 6,706.65	$ -	$ -
3.	If an authorized school representative, (the superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of private school) of a school served by the water system requests one-time assistance with lead sampling in writing, the water system shall:	$ -	$ -	$ -
a.	Respond in writing within 60 days of receiving the school's lead sampling request and schedule a meeting with school officials, including at least one staff member familiar with the school's water infrastructure, to develop a sampling plan. An example school lead sampling plan is located on the DDW Lead Sampling in California Schools website. The sampling plan may use the USEPAs "3Ts for Reducing Lead in Drinking Water in Schools" as general guidance. The 3T document can be found online at: https://www.epa.gov/sites/production/files/2015-09/documents/toolkit_leadschools_guide_3ts_leadschools.pdf	$ 25,566.73	$ 9,299.63	$ 11,693.89
b.	Finalize a sampling plan and complete the initial sampling within 90 days of receiving the lead sampling request, except that if the water system cannot complete the sampling plan and the lead sampling in that time period, the water system shall develop and comply with a time schedule to complete the sampling plan and initial lead sampling that has been approved by DDW.	$ 9,294.99	$ 4,739.59	$ 4,069.22
c.	Collect from one to five samples at each school from regularly used drinking fountains, cafeteria/food preparation areas, or reusable bottle water filling stations selected according to the lead sampling plan described in Provision 3 (b) using the sampling guidance located in Appendix A (Sampling Guidance) which is attached. Sample sites may be either treated or untreated.	$ 64,103.96	$ 5,000.29	$ 12,476.13
d.	Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday or Friday during a day school is in session and has been in session for at least one school day prior to the date of sampling.	$ -	$ -	$ -
e.	Ensure that samples are collected by a water system representative that is adequately trained to collect lead and copper samples.	$ 6,090.78	$ -	$ 1,208.59
f.	Submit the samples to an ELAP certified laboratory for analysis of lead.	$ 61,087.21	$ 6,399.85	$ 12,364.08
g.	Require the laboratory to submit the data electronically to DDW in accordance with the electronic submittal guidance which is located on the DDW Lead Sampling in California Schools website.	$ 4,261.12	$ 1,549.94	$ 1,948.98
h.	Provide a copy of the results to the requesting authorized school representative.	$ 3,059.99	$ 677.17	$ 607.19
i.	Within two school business days of receipt of a laboratory result that shows an exceedance of 15 parts per billion (ppb) at a sample site, notify the school of the sample result.	$ 4,261.12	$ 1,549.94	$ 1,948.98
j.	If an initial lead sample result shows an exceedance of 15 parts per billion (ppb) at a sample site,	$ -	$ -	$ -
i.	Collect an additional sample (resample) within 10 business days of receipt of the laboratory result above 15 ppb if the sample site remains in service.	$ -	$ -	$ -
ii.	Collect a third sample within 10 business days after notification that a resample result described above is less than or equal to 15 ppb.	$ -	$ -	$ -
iii.	If the sample site is removed from service by the school, do not collect the repeat samples unless the school has completed corrective actions.	$ -	$ -	$ -

iv.	Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb (examples of corrective action are replacing interior piping, replacing faucet, installing filters, etc.)	$ 4,547.46	$ 1,549.94	$ 2,005.80
k.	Ensure that it receives the results of the repeat lead samples required in Provision 3 (j) from the laboratory no more than 10 business days after the date of sample collection.	$ -	$ -	$ -
l.	Not release the lead sampling data to the public for 60 days following the receipt of the initial lead sampling results unless the water system releases the data in compliance with a Public Records Act (PRA) request for the specific results.	$ 4,261.12	$ 1,549.94	$ 1,948.98
m.	Discuss the lead sample results with the school prior to releasing the sample results to the public. The water system shall discuss all lead sampling results with the school within 10 business days of receiving the results from the laboratory.	$ 17,044.49	$ 6,199.75	$ 7,795.93
7.	The water system shall communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if a school has confirmed lead levels above 15 ppb. The water system is not responsible to pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water. The water system is not responsible for determining any corrective actions needed at the school.	$ 12,783.37	$ 4,649.82	$ 5,846.95
8.	The water system shall keep records of all written requests from a school for lead related assistance and provide the records to DDW, upon request. Records shall include, at a minimum, the following information:	$ 12,783.37	$ 4,649.82	$ 5,846.95
9.	The water system's annual Consumer Confidence Report shall include a statement summarizing the number of schools requesting lead sampling.			
	TOTAL	**$ 351,577.26**	**$ 47,815.67**	**$ 69,761.67**
	check	$ 351,577.26	$ 47,815.67	$ 69,761.67
	Total FY17 & FY18		**$ 399,392.93**	
	check		$ 399,392.93	

Sent via email to: Schadwick@sandiego.gov and rpalmucci@sandiego.gov

February 21, 2018

Mr. Scott Chadwick
City of San Diego
City Hall 202 C St. 901A
San Diego, CA 92101

Mr. Raymond Palmucci
Office of the San Diego City Attorney
1200 Third Avenue Ste 1100
San Diego, CA 92101

RE: Notice of Incomplete Test Claim
SWRCB Water Supply Permit Amendment 2017-PA-SCHOOLS for PWS No. 3710020

Dear Mr. Chadwick and Mr. Palmucci:

On January 11, 2018, the City of San Diego filed a Test Claim with the Commission on State Mandates (Commission) on the above-named matter.

Upon initial review, Commission staff finds this Test Claim to be incomplete because:

1. A copy of the delegation by ordinance or resolution from the city council supporting the assertion that the duties of city manager have been delegated by the City of San Diego to the Chief Operating Officer, as required by section 1183.1(a)(2) of the Commission's regulations, has not been provided;
2. All of the code sections (including statutes, chapters, and bill numbers) referenced in the narrative, declarations, and documentation are not listed in *Section 4.* of the test claim form as required and it is unclear whether you are alleging that anything other than the executive order listed in *Section 4.* imposes the mandate and is being pled in this test claim; and
3. The following are not provided in *Section 5. Written Narrative* or in *Section 6. Declarations* as required by Government Code section 17553(b)(1-2): (1) the actual increased costs incurred by the claimant with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year for which the claim was filed (fiscal year 2016-2017); (2) the actual or estimated annual costs that will be incurred by the claimant with specific references to the sections of the executive order(s) statute(s) alleged to impose a reimbursable state-mandated program to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed (fiscal year 2017-2018); and (3) a statewide cost estimate of increased costs that all local agencies or school districts will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

Only a "City Manager, Director of Finance, or Other Officer with a Delegation by Ordinance or Resolution from the City Council, May File on Behalf of a City."

Pursuant to section 1183.1(a)(2) of Commission regulations, only specified authorized city officials may file on behalf of a city.

Section 1183.1(a)(2) of Commission regulations state that only a "city manager, director of finance, or other officer with a delegation by ordinance or resolution from the city council, may file on behalf of a city." Mr. Chadwick's title is listed in *Section 2* of the test claim form as "Chief Operating Officer, City of San Diego." In his declaration, Mr. Chadwick asserts "I have been delegated City Manager responsibilities by San Diego Resolution R-308553 (Nov. 13, 2013), approved by the Council of the City of San Diego on October 29, 2013."[1] However, a copy of Resolution R-308553 has not been provided. Please include a copy of Resolution R-308553 in your response.

Identify Executive Orders Alleged to Impose the Mandate and Their Effective Dates in *Section 4* of the Test Claim Form.

Section 4 of the test claim form states:

> Please identify all code sections (include statutes, chapters, and bill numbers) (e.g., Penal Code Section 2045, Statutes 2004, Chapter 54 [AB 290]), regulations (include register number and effective date), and executive orders (include effective date) that impose the alleged mandate.

In this case, the claimant listed "State Water Resources Control Board Division of Drinking Water, Water Supply Permit Amendment 2017PA-SCHOOLS for City of San Diego Public Water System No. 3710020, effective January 18, 2017" in *Section 4*. However, the narrative,[2] a declaration[3], and documentation[4] all refer to and include a bill, AB 746, that was not listed in *Section 4*, and therefore is not properly pled as part of this Test Claim. Please clarify whether or not it is your intention to plead AB 746, please revise *Section 4* of the test claim form, as appropriate, and please provide the specific code sections alleged to impose the mandate and statute year, chapter number, and effective date, as required.

A *Detailed Description* of Costs and a Statewide Estimate of Costs Is Required.

Government Code section 17553(b)(1)(A-E) specifies that all test claims shall contain at least the following elements:

> (A) *A detailed description* of the new activities and *costs* that arise from the mandate.
>
> (B) *A detailed description of existing* activities and *costs* that are modified by the mandate.

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[1] Test Claim, page 43 (Declaration of Scott Chadwick).

[2] Test Claim, pages 13-14 (Narrative).

[3] Test Claim, page 59 (Declaration of Seth Gates).

[4] Test Claim, page 2773 (Assembly Bill No. 746).

(C) *The actual increased costs incurred by the claimant during the fiscal year for which the claim was filed* to implement the alleged mandate.

(D) The *actual or estimated annual costs that will be incurred* by the claimant to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

(E) *A statewide cost estimate of increased costs that all local agencies* or school districts will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed.

For example, the narrative, declarations, and documentation provide broad explanations of activities alleged to be required by the test claim statute(s) but no distinctions are made between new activities and modified existing activities and no references are made alleging which provisions of the test claim executive order (or statute if applicable) requires each specific activity described. A table[5] is provided in the narrative purporting to show annual aggregate costs incurred for some of the activities, and a few invoices[6] and a more detailed table of aggregate costs through July 28, 2017[7] is provided in the documentation. However, the charts are considered hearsay since they are intended to prove the truth of the matter asserted and no connection is made between the test claim executive order (or statute if applicable), the activities, and the actual or estimated costs alleged to be mandated by the state. Actual costs should be provided, if already incurred and estimated costs must be provided when the costs are yet to be incurred or as yet unknown.

Finally, rather than providing "a statewide cost estimate of increased costs that all local agencies …will incur to implement the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed," the narrative indicates:

> This Test Claim concerns a Permit Amendment issued to the City. Although the Permit Amendment was issued to other public water systems in the state that serve at least one K-12 school, the City does not have information regarding the costs incurred by these other similarly situated entities, the current lead testing/monitoring services these entities are currently required to provide nor the ability of these entities to recover costs associated with compliance with the Permit Amendment from ratepayers. To the best of the City's knowledge, no statewide cost estimate is available.[8]

Assuming that this Test Claim pleads only the executive order listed in *Section 4,* which only applies to the claimant, the claimant need only include its own actual and estimated costs for 2016-2017 and 2017-2018 because the statewide cost for that executive order are necessarily limited to the claimant's costs. But the claimant has provided no estimate of its own costs that are yet to be incurred for 2017-2018. However, if AB 746 is pled, a *statewide* cost estimate for all affected local agencies is a test claim filing requirement imposed by Government Code

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[5] Test Claim, page 26 (Narrative).

[6] Test Claim, pages 294-299 (Documentation, Exhibit 19).

[7] Test Claim, pages 2753-2755 (Documentation, Exhibit 35).

[8] Test Claim, page 27 (Narrative).

section 17553(b)(1)(E) and it must be provided for the Test Claim to be considered complete. Preparation of a statewide cost estimate is a duty imposed on the claimant by section 17553(b)(1)(E) of the Government Code and is not optional or only required to be included when there has already been one prepared. A statewide cost estimate is just that - an estimate based on information that may be obtainable by the claimant, keeping in mind that a test claim functions similarly to a class action. The test claim procedure was established to expeditiously resolve disputes affecting multiple agencies, and functions like a class action in that one test claim is filed on a statute or executive order on behalf of all similarly situated local agencies or school districts.[9] It is understood that the claimants may not be able to provide the actual costs for all permitees under the test claim executive order(s) or statute(s), however a reasonable estimate based on available facts is required by law.

Declarations Based on Information and Belief Are Admissible in Test Claim Proceedings, But Each Finding of the Commission Must Be Supported With Evidence That Would Be Admissible Over An Objection In a Civil Action.

Government Code section 17553(b)(2) specifies, in relevant part, that the written narrative of a test claim shall be supported with declarations under penalty of perjury, based on the declarant's personal knowledge, information, or belief, and signed by persons who are authorized and competent to do so, as follows:

> (A) *Declarations of actual or estimated increased costs* that will be incurred by the claimant to implement the alleged mandate.
>
> (B) *Declarations identifying all local, state, or federal funds, or fee authority that may be used to offset the increased costs* that will be incurred by the claimant to implement the alleged mandate, including direct and indirect costs.
>
> (C) *Declarations describing new activities performed to implement specified provisions of the new statute or executive order* alleged to impose a reimbursable state-mandated program. Specific references shall be made to chapters, articles, sections, or page numbers alleged to impose a reimbursable state-mandated program.

In this case, all four of the declarants attest "under penalty of perjury"[10] that "I make this declaration based on my own personal knowledge, except for matters set forth herein based on information and belief, and as to those matters I believe them to be true."[11] However it is unclear which elements are based on "my own personal knowledge" and which elements are based on "information and belief."

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[9] Government Code sections 17521 and 17553; *City of San Jose v. State of California* (1996) 45 Cal.App.4th 1802, 1807.

[10] Test Claim, page 42 (Declaration of Raymond C. Palmucci), page 56 (Declaration of Scott Chadwick), page 66 (Declaration of Seth Gates), and page 78 (Declaration of Peter Vroom).

[11] Test Claim, page 36 (Declaration of Raymond C. Palmucci), page 43 (Declaration of Scott Chadwick), page 57 (Declaration of Seth Gates), and page 67 (Declaration of Peter Vroom).

The declarations of Mr. Scott Chadwick,[12] Mr. Seth Gates,[13] and Mr. Peter Vroom[14] provide a summary of the alleged Permit requirements and describe the activities performed by the City but only Mr. Chadwick and Mr. Gates provide a total amount of actual costs for fiscal year 2016-2017, and an amount of actual costs for a portion of fiscal year 2017-2018 stated to be "thus far."[15] None of these declarations include an estimate of the total statewide cost for 2017-2018 as required.

In addition, the declarations of Mr. Seth Gates and Mr. Peter Vroom specify costs related to the purchase of sample bottles and coolers for sampling kits,[16] for which supporting invoices are provided.[17] However, neither Mr. Chadwick, Mr. Gates, nor Mr. Vroom provide any connection between the sections of the executive order and the associated costs for each activity alleged to be mandated by the state nor provide either actual or estimated costs for the full fiscal year 2017-2018, as required. Finally, a table is provided in the supporting documentation for the Test Claim purporting to show some cost information for some of the activities described "as of July 28, 2017"[18] although neither Mr. Chadwick, Mr. Gates, nor Mr. Vroom cite to it in their declarations or attest to any of the information contained therein, and the total cost amount provided "$374,009"[19] does not agree with the time frames or aggregate amounts provided by any of the declarants. A finding that an activity imposes costs mandated by the State must be supported by evidence in the record. Although it is generally permissible to file declarations based on information and belief with the Commission, such declarations are hearsay and not sufficient in themselves to support a finding unless admissible over an objection in civil actions.

In this Test Claim, neither the narrative nor the declarations provide: (1) the amount of *actual* increased costs incurred to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year for which this Test Claim was filed (fiscal year 2016-2017) with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program; or (2) the amount of *actual or estimated* annual costs that will be incurred to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year immediately following the fiscal year for which this Test Claim was filed (fiscal year 2017-2018) with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program.

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[12] Test Claim, pages 43-56 (Declaration of Scott Chadwick).

[13] Test Claim, pages 57-66 (Declaration of Seth Gates).

[14] Test Claim, pages 67-78 (Declaration of Peter Vroom).

[15] Test Claim, page 52 (Declaration of Scott Chadwick) and pages 61-62 (Declaration of Seth Gates).

[16] Test Claim, page 59 (Declaration of Seth Gates), page 69 (Declaration of Peter Vroom).

[17] Test Claim, pages 294-299 (Documentation, Exhibit 19).

[18] Test Claim, pages 2753-2755 (Documentation, Exhibit 35).

[19] Test Claim, page 2755 (Documentation, Exhibit 35).

A Finding of Costs Mandated by the State May Not Be Based on Hearsay Evidence Alone.

As indicated above, section 1187.5(a) of the Commission's regulations provides that "Hearsay evidence may be used for the purpose of supplementing or explaining other evidence but shall not be sufficient in itself to support a finding unless it would be admissible over an objection in civil actions." Government Code section 17559(b) provides that a claimant or the state may commence a proceeding in accordance with the provisions of section 1094.5 of the Code of Civil Procedure to set aside a decision of the Commission on the ground that the Commission's decision is not supported by substantial evidence in the record. This requires that each finding of fact that the Commission makes (including whether there are costs mandated by the state, which is a mixed issue of law and fact) must meet the *Topanga* standard.[20] In *Topanga* the court explained:

> Section 1094.5 clearly contemplates that at minimum, the reviewing court must determine both whether substantial evidence supports the administrative agency's findings and whether the findings support the agency's decision. Subdivision (b) of Code of Civil Procedure section 1094.5 prescribes that when petitioned for a writ of mandamus, a court's inquiry should extend, among other issues, to whether 'there was any prejudicial abuse of discretion.' Subdivision (b) then defines "abuse of discretion" to include instances in which the administrative order or decision 'is not supported by the findings, or the findings are not supported by the evidence.' (Emphasis added.) Subdivision (c) declares that 'in all . . . cases' (emphasis added) other than those in which the reviewing court is authorized by law to judge the evidence independently, 'abuse of discretion in established if the court determines that the findings are not supported by substantial evidence in the light of the whole record.'. . .

A finding of increased costs mandated by the state is often a mixed question of law and fact under Government Code sections 17514 and 17556. Thus, any costs alleged, for which you seek a favorable finding of increased costs mandated by the state, must be supported by evidence in the record in accordance with section 1187.5 of the Commission's regulations.

Thus, the claimant must submit either declarations that include all of the required elements described above made according to the declarant's own personal knowledge or made according to the declarant's information and belief along with other non-hearsay evidence to support a finding of costs mandated by the state. The claimant may choose not to submit evidence that would be admissible over an objection in civil actions with regard to the issue of costs mandated by the state at this time (since this issue is not jurisdictional). However, without such evidence, the Commission cannot make a finding of costs mandated by the state. Therefore, it is far preferable that evidence of costs that would be admissible over an objection in civil actions be filed with the test claim so that, to the extent that a state-mandated new program of higher level of service is found, there is evidence in the record to support a finding of costs mandated by the state. To approve a test claim, the Commission must make a finding of *both* a state-mandated new program or higher level of service *and* costs mandated by the state.

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[20] *Topanga Association for a Scenic Community v. County Of Los Angeles* (1974) 11 Cal.3d 506.

Curing This Test Claim

1. Please provide a copy of the delegation by ordinance or resolution from the city council supporting the assertion that the duties of city manager have been delegated by the City of San Diego to the Chief Operating Officer, as required by section 1183.1(a)(2) of the Commission's regulations;
2. Please revise the Test Claim form in *Section 4. Test Claim Statutes or Executive Orders Cited*, if necessary, to include all of the statutes and executive orders that impose the alleged mandate.
3. Please revise the narrative to specify: (1) the actual increased costs incurred by the claimant with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year for which the claim was filed (fiscal year 2016-2017); (2) the actual or estimated annual costs with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program that will be incurred to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed (fiscal year 2017-2018); and (3) a statewide cost estimate of increased costs that all local agencies or school districts will incur to implement the alleged mandated program during the fiscal year immediately following the fiscal year for which the claim was filed.
4. Please revise the declarations to clearly indicate what is based on personal knowledge and what only on information and belief (which may be supported with other documentary evidence) and to specify: (1) the actual increased costs incurred by the claimant with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year for which the claim was filed (fiscal year 2016-2017); and (2) the actual or estimated annual costs with specific references to the sections of the executive order(s) or statute(s) alleged to impose a reimbursable state-mandated program that will be incurred to implement each new activity and modified existing activity required by the alleged mandate during the fiscal year immediately following the fiscal year for which the claim was filed (fiscal year 2017-2018).

Retaining Your Original Filing Date

To retain the original filing date of January 11, 2018, please refile the required elements to cure this Test Claim within 30 days of the date of this letter by **March 23, 2018**. If a complete test claim is not received within 30 calendar days from the date of this letter, the executive director may disallow the original test claim filing date. (Cal. Code Regs., tit. 2, § 1183.1(f).)

As provided in the Commission's regulations, a real party in interest may appeal to the Commission for review of the actions and decisions of the executive director. Please refer to California Code of Regulations, title 2, section 1181.1(c).

The revised test claim may be submitted electronically via the Commission's e-filing system pursuant to section 1181.3 of the Commission's regulations and will replace the original filing. Please see the Commission's website at http://www.csm.ca.gov/dropbox_procedures.php

Sincerely,

Heather Halsey
Executive Director

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On February 21, 2018 I served via e-mail to ***Schadwick@sandiego.gov*** ***and*** ***rpalmucci@sandiego.gov*** the:

Notice of Incomplete Test Claim
SWRCB Water Supply Permit Amendment 2017-PA-SCHOOLS for PWS No. 3710020

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on February 21, 2018 at Sacramento, California.

Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

Frequently Asked Questions about Lead Testing of Drinking Water in California Schools

DISCLAIMER: This document is intended to provide answers to questions that may arise regarding lead testing of drinking water in California schools. Nothing in this document supersedes any statutory or regulatory requirements or permit provisions for public water systems.

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Purpose and Requirements of Permit Amendments Requiring Public Water Systems to Assist Schools in Lead Testing of Drinking Water

1. What are the new permit requirements for lead testing of drinking water in California schools? Why were these permit amendments issued?

In early 2017, the State Water Resources Control Board Division of Drinking Water (DDW) and the Local Primacy Agencies who have delegated enforcement authority over public water systems issued amendments to the domestic water supply permits of approximately 1,200 community water systems. The permit amendments were issued to community water systems that DDW or the LPA, respectively, had reason to believe served a K-12 school. The permit amendments require the water systems to which they were issued to collect and analyze up to five water samples from drinking water fountains and regularly used drinking water faucets at a school, if the testing is requested by a superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school.

Recent events in cities across the United States have shown that lead in drinking water remains an ongoing public health challenge and an important concern for children's health. DDW or the LPA issued the permit amendments to allow schools (Kindergarten through 12th grade) to perform lead testing on water from regularly used drinking water faucets used for drinking or cooking, and requiring community water systems to assist schools in this effort.

2. Are schools required to test their drinking water for lead?

There are approximately 500 schools in California that are permitted as a public water system because they have their own water supply, such as a well. Those schools are already required to test their taps for lead (and copper), and have been performing this testing for many years. No permit amendments were issued to schools that are already regulated as public water systems.

However, most schools in California are served by community water systems which have not been required to test their water for lead under the current Lead and Copper Rule.

3. Why did our water system receive a permit amendment requiring lead testing of drinking water in schools when there are no schools in our distribution system?

DDW and the LPAs issued the permit amendments requiring lead testing of drinking water in California schools to those community water systems in California that they believe serve a school. If your water system does not serve potable water to at least

one K-12 school listed in the California School Directory, the permit amendment does not apply to your water system and no further action is necessary.

4. Our water system is regulated by a Local Primacy Agency (LPA), not DDW. How do the lead testing requirements apply to our system?

The LPAs issued permit amendments to those community water systems they regulate that they believed to be serving a K-12 school. The LPA should be consulted as needed and as required by the permit amendment. As stated in the permit amendment, sampling results should be reported to the DDW database, rather than to the LPA.

Requests for Lead Sampling in Schools

5. I am a school administrator. How can I have the drinking water at my school tested for lead?

The superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school must submit a written request to the public water system that serves water to the school. DDW has created a template to request sampling. The designee is any authorized school personnel designated in writing by the superintendent, charter school governing board, or private school administrator, such as an environmental health manager or principal. The superintendent, charter school governing board, or private school administrator must provide written authorization to the water system for a designee to request lead testing. Water systems are not required to proceed with lead sampling at a school if a written request has not been made by authorized personnel.

You can visit the DDW website to determine which community water system serves your school. You can also contact your local DDW office and we can assist you in determining which community water system serves your school.

6. When can lead testing be requested?

The superintendent or designee of a school, governing board or designee of a charter school, or administrator or designee of a private school that is served by a public water system to whom a permit amendment was issued can submit a written request for lead testing to their community water system any time before November 1, 2019.

7. Which schools can request lead testing of their drinking water?

The DDW-issued permit amendments require community water systems to assist any school in their service area that is listed in the California School Directory. This directory includes schools for grades K-12, including private, charter, magnet and

non-public schools. The directory does *not* include preschools, daycare centers, or postsecondary schools.

Collecting Samples in Schools

8. How will the lead testing be performed?

As stated in the permit amendments and documents referenced in the amendments, a water system representative will make an appointment to come to the school, develop a sampling plan, and collect up to five water samples. Samples may be collected from regularly used drinking fountains, cafeteria/food preparation areas, or reusable water bottle filling stations. Samples may be taken at sites where drinking water receives additional treatment, such as water softening. Sampling sites should be selected according to the sampling guidance prepared by DDW, which is referenced in the permit amendments.

The samples will be sent to a laboratory for analysis. Laboratories used for sample analysis must be certified for lead testing of drinking water by the state Environmental Laboratory Accreditation Program (ELAP).

9. When will the sampling be conducted?

The permit amendments require that within 90 days of receiving the sampling request, the water system must meet with school officials, finalize a sampling plan, and collect water samples, or develop an alternate schedule that is approved by DDW.

The samples will be collected while school is in session in order to get the most representative results. Samples will be collected by a water system representative who is adequately trained to collect lead samples. The water system will receive the results of the sample analyses from the laboratory and meet with school officials to discuss the sampling results.

10. What size sample bottle should be used? How should the sample be preserved? Should aerators be removed? Can samples be invalidated?

DDW has prepared a sampling protocol for lead testing of drinking water in California schools, which includes information on sample bottle size, preservation and chain of custody requirements, reporting requirements, and sample invalidation procedures. It should be noted that the DDW sampling protocol has different requirements than the USEPA's *3Ts (Training, Testing and Telling) Program for Schools*, including sample size and lead action level. Water systems should adhere to the DDW sampling protocol when conducting lead sampling in California schools.

11. Who pays for lead testing of drinking water in California schools?

The permit amendments require that the community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at up to five locations at each school, and is required to meet with the authorized school representative to develop a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school if elevated lead levels are found in the drinking water, but is required to conduct repeat sampling at the school to confirm elevated lead levels and the effectiveness of any corrective action taken by the school.

12. Can a school take drinking water samples at more than five locations?

The DDW-issued permit amendments require that water systems assist schools in sampling up to five locations at each school. If the school district wishes to sample additional locations, the water system is not required to assist in the collection or analysis of those samples. Only five samples per school will be reported to the DDW database.

Reporting Results

13. Who will get the results of lead testing of drinking water performed at California schools?

The permit amendments require that the lab results from the sampling be reported directly to the community water system. The water system will then provide the results to the school and meet with the school staff to assist with interpretation of the sample results, as described in the permit amendments.

Water systems are required to include a summary of the number of schools requesting lead sampling in their annual Consumer Confidence Report (CCR).

14. When taking the school samples, my water system would like to take a distribution system sample at the same time. How do I report this sample result?

A distribution system sample, such as from a routine Total Coliform Rule (TCR) monitoring location near the school, may be taken at the same time as the school sampling is performed to determine water quality before it enters the school's plumbing. This is a routine practice at some water systems; however, these distribution samples are not required by the DDW-issued permit amendment and should not be reported to the DDW database, because the database is only designed to accept sample results from school tap locations.

Interpreting and Responding to Sample Results

15. What is the action level for lead in drinking water at schools?

The DDW-issued permit amendments and the sampling protocol referenced in the permit amendments have established 15 parts per billion (ppb) as the action level for lead sampling in schools. This is the same concentration as the action level for residential tap sampling conducted by water systems for the Lead and Copper Rule. One part per billion is equivalent to about one drop in an Olympic-sized swimming pool.

The USEPA's *3Ts (Training, Testing and Telling) Program for Schools* currently uses 20 ppb in a 250 milliliter (mL) sample as the trigger level for follow-up testing; however, the California lead sampling of drinking water in schools sampling protocol was developed to align more closely with the tap sampling already performed by community water systems under the Lead and Copper Rule.

16. The Lead and Copper Rule uses a 90th percentile value to determine compliance with the action level. Does that apply to the lead sampling in schools program?

Each sample location at a school is compared individually to the 15 ppb action level. There is no 90th percentile calculation.

17. What happens if lead is detected in the drinking water at a school?

The USEPA's *3Ts (Training, Testing and Telling) Program for Schools* and the American Water Works Association's *Assisting Schools and Child Care Facilities in Addressing Lead in Drinking Water* contain detailed information on routine, interim, and long-term remedies if lead is detected in drinking water at a school.

As required by the permit amendments, the community water system will notify school officials within two school business days of receiving any sample results that exceed the lead action level of 15 parts per billion (ppb), and will then meet with the school staff to assist with interpretation of the sample results and provide information regarding potential corrective actions. The water system will conduct repeat sampling at any locations that exceed 15 ppb and obtain the results from the laboratory within 10 business day, as well as after any corrective action is taken. Repeat sampling will not be conducted at a sample site if the school chooses to remove the tap from service.

The community water system that serves the school is responsible for all costs associated with collecting, analyzing, and reporting drinking water samples for lead testing at California schools required by the permit amendments and the water system is also required to meet with the authorized school representative to develop

a sampling plan and review the sampling results. The community water system will *not* pay for any maintenance or corrections needed at the school.

To assist schools in providing access to, and improving the quality of, drinking water in public schools pursuant to Senate Bill 828 (2016), the State Water Board is establishing a new grant program. Approximately $9.5 million will be available later in 2017 for schools to install water bottle filling stations, install or replace drinking water fountains, and for the installation of treatment devices at these locations that are capable of removing contaminants from drinking water.

It should be noted that DDW has no regulatory authority over schools served by public water systems and cannot require any specific action be taken by the school or school district in the event of a lead action level exceedance at a school.

18. If elevated lead levels are found in a school's drinking water, will other drinking water tap locations be sampled for lead?

If elevated lead levels are found in a school, the school district may choose to sample additional drinking water tap locations; however, the community water system that serves the school is not required to conduct sampling at any locations other than the five locations chosen for initial sampling.

19. If elevated lead levels are found in a school's drinking water, will the community water system that serves the school receive a citation or fines?

Community water system compliance with the Lead and Copper Rule will continue to be determined by the results of residential sampling done according to the water system's Lead and Copper Rule tap sampling plan. Elevated lead levels found during a special sampling event at a school will not cause a water system to be out of compliance with the Lead and Copper Rule.

Information about Lead Sources and Health Effects

20. What are other environmental sources of lead exposure for children?

According to the USEPA's 3Ts (Training, Testing and Telling) Program for Schools, the most common source of lead exposure for children is chips and particles of deteriorated lead paint, especially if they are exposed to house dust or soil contaminated by leaded paint. Other potential sources include lead in the air from industrial emissions, lead deposits in soils near streets from past emissions by automobiles using leaded gas, and lead in consumer products and food, such as imported candies, medicines, dishes, toys, jewelry, and plastics.

21. Where does lead in drinking water come from?

According to the USEPA's *3Ts (Training, Testing and Telling) Program for Schools*: "Most lead gets into drinking water after the water leaves the local well or treatment plant and comes into contact with plumbing materials containing lead. These include lead pipe and lead solder (commonly used until 1986), as well as faucets, valves, and other components made of brass. The physical/chemical interaction that occurs between the water and plumbing is referred to as corrosion. The extent to which corrosion occurs contributes to the amount of lead that can be released into the drinking water."

22. What are the health risks of lead in drinking water?

Lead can affect almost every organ and system in your body. The most sensitive is the central nervous system (brain), particularly in children. Lead also damages kidneys and the reproductive system. The effects are the same whether it is breathed or swallowed. Lead in children's blood has been associated with reduced IQ and attention span, learning disabilities, poor classroom performance, hyperactivity, behavioral problems, impaired growth, and hearing loss.

Infants and children who drink water containing lead in excess of the lead action level may experience delays in their physical or mental development. Children may show slight deficits in attention span and learning abilities. Adults who drink this water over many years may develop kidney problems or high blood pressure.

Information about Lead Testing of Drinking Water in Other Locations

23. How can I find out what my community water system's Lead and Copper Rule sampling results are?

Lead and copper sampling results, as well as other water quality data, are reported in your community water system's annual Consumer Confidence Report (CCR), which is sent or emailed to customers around July 1 of every year. You can obtain a copy of the most recent CCR by contacting your community water system by phone or checking their website. You can also search the USEPA website for the CCR.

24. How can I have the drinking water at my home tested for lead?

USEPA has recommendations for testing drinking water in the home. You can also find information on lead sampling in drinking water for individual homeowners and homes on a private well on the State Water Board website. State-certified, commercial labs that can analyze drinking water for lead and other inorganics can be found by searching the Geographic Information System map on the ELAP website. Customers can also contact their community water system and volunteer to participate in the residential tap sampling program for the Lead and Copper Rule.

Sources of Additional Information about Lead Testing of Drinking Water in California Schools

25. Whom can I contact for more information about lead testing of drinking water in California schools?

If you have additional questions about any aspect of lead testing of drinking water in California schools, send an email to DDW-PLU@waterboards.ca.gov, or call (916) 449-5646.

26. Can I get information about lead testing of drinking water in California schools in Spanish?

En español:

- Preguntas Frecuentes (FAQs) sobre las Pruebas para Detectar Plomo en el Agua Potable de Escuelas de CA
- USEPA El plomo del agua potable en las escuelas y los centros de cuidado infantil: https://espanol.epa.gov/espanol/el-plomo-del-agua-potable-en-las-escuelas-y-los-centros-de-cuidado-infantil

Links to Resources Cited in this Document

Title	Author	Link
DDW Lead Sampling in Schools Website	**DDW**	http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml
3Ts for Reducing Lead in Drinking Water in Child Care Facilities	USEPA	http://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=20017JVA.txt
3Ts for Reducing Lead in Drinking Water in Schools	USEPA	https://www.epa.gov/sites/production/files/2015-09/documents/toolkit_leadschools_guide_3ts_leadschools.pdf
Assisting Schools and Child Care Facilities in Addressing Lead in Drinking Water	AWWA	http://www.awwa.org/portals/0/files/legreg/documents/assistingschoolslead2005.pdf
California School Directory	CDE	http://www.cde.ca.gov/re/sd/index.asp
Centers for Disease Control Healthy Schools	CDC	http://www.cdc.gov/healthyschools/nutrition/schoolnutrition.htm
Certified Environmental Laboratories in California	ELAP	http://www.waterboards.ca.gov/drinking_water/certlic/labs/index.shtml
Consumer Confidence Report Search Tool	USEPA	https://ofmpub.epa.gov/apex/safewater/f?p=136:102
DDW District Office Contact Information	DDW	http://www.waterboards.ca.gov/drinking_water/programs/documents/ddwem/DDWdistrictofficesmap.pdf
DDW Lead Sampling in Schools Sampling Protocol	DDW	http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml
DDW Supply Service Area Lookup Tool	DDW	http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/water_supplier.shtml
Home Water Testing	USEPA	https://www.epa.gov/sites/production/files/2015-11/documents/2005_09_14_faq_fs_homewatertesting.pdf

National Drinking Water Alliance	UC	http://www.drinkingwateralliance.org
School Water Quality Improvement Funding Program	DFA	http://www.waterboards.ca.gov/water_issues/programs/grants_loans/
Water Quality Funding Sources for Schools	USEPA	https://www.epa.gov/dwreginfo/water-quality-funding-sources-schools-resource-k-12-schools-and-child-care-facilities

October 12, 2017

KeyCite Yellow Flag - Negative Treatment
Distinguished by Pajaro Valley Water Mgmt. Agency v. Amrhein, Cal.App. 6 Dist., May 21, 2007

24 Cal.4th 830
Supreme Court of California

APARTMENT ASSOCIATION OF LOS ANGELES COUNTY, INC., et al., Plaintiffs and Appellants,
v.
CITY OF LOS ANGELES, Defendant and Respondent.

No. S082645.
|
Jan. 8, 2001.

Synopsis
Association of apartment owners sought declaratory and injunctive relief, challenging validity of city ordinances which imposed fee on residential rental properties for purpose of funding program for eradication of substandard housing. The Superior Court, Los Angeles County, No. BC195216, Charles W. McCoy, Jr., J., sustained city's demurrer. Association appealed. The Supreme Court granted review superseding the opinion of the Court of Appeal. The Supreme Court, Mosk, J., held that city ordinance imposed fee upon business activity of renting residential dwellings and, thus, did not violate provision of state constitution restricting fees imposed directly on property owners in their capacity as such.

Reversed.

Opinion, 88 Cal.Rptr.2d 255, superseded.

Brown, J., filed a dissenting opinion, in which Baxter, J., joined.

West Headnotes (12)

[1] **Appeal and Error** Review Dependent on Whether Questions Are of Law or of Fact
Question of law is for the appellate courts to decide on independent review of the facts.

6 Cases that cite this headnote

[2] **Municipal Corporations** Constitutional Requirements and Restrictions
City ordinance imposing an inspection fee on private landlords was imposed upon business activity of renting residential dwellings, that was separate and apart from property ownership and that was more in the nature of a fee for a business license than a charge against property, and, thus, did not violate provision of state constitution restricting fees imposed directly on property owners in their capacity as such. West's Ann.Cal. Const. Art. 13D, § 2(e).

18 Cases that cite this headnote

[3] **Evidence** Laws of the State

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Supreme Court would take judicial notice of printed discussion issued by the Legislative Analyst in connection with initiative measure under consideration. West's Ann.Cal.Evid.Code §§ 452(c), 459(a).

Cases that cite this headnote

[4] **Municipal Corporations** Constitutional Requirements and Restrictions

Provisions of state constitution restricting fees imposed directly on property owners in their capacity as such is progeny of state constitutional provisions governing tax limitation and, accordingly, must be construed in that context. West's Ann.Cal. Const. Art. 13A, § 1 et seq.; Art. 13D, § 1 et seq.

2 Cases that cite this headnote

[5] **Taxation** Levy and apportionment

Levy may not be imposed on a property owner in its capacity as property owner, unless it meets constitutional prerequisites. West's Ann.Cal. Const. Art. 13D, § 2(e).

1 Cases that cite this headnote

[6] **Property** Right of alienation

Power to alienate property or a property right is not limited to the right to sell or assign it; it means generally the power to transfer or convey it to another.

Cases that cite this headnote

[7] **Property** Right of alienation

Right of alienation applies when fee holders seek to convey lesser estates.

Cases that cite this headnote

[8] **Municipal Corporations** Constitutional Requirements and Restrictions

Supreme Court may not interpret provisions of state constitution governing assessment and property related fee reform as if it had been rewritten. West's Ann.Cal. Const. Art. 13D, § 1 et seq.

Cases that cite this headnote

[9] **Municipal Corporations** Constitutional Requirements and Restrictions

Any incongruity regarding exemptions for existing development fees and all charges to provide gas and electrical service in provision of state constitution limiting property taxes, assessments, fees, and charges could not trump the plain language limiting provision's application to exactions levied solely by virtue of property ownership. West's Ann.Cal. Const. Art. 13D, §§ 1(b), 2(e), 3(b).

18 Cases that cite this headnote

[10] **Municipal Corporations** Constitutional Requirements and Restrictions

City's ability to enforce payment of inspection fee by imposing a lien on property did not establish that fee was property-related, rather than business-related, within meaning of provision of state constitution restricting

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fees imposed directly on property owners in their capacity as such; city was simply availing itself of all possible means to collect the fee. West's Ann.Cal. Const. Art. 13D, § 2(e).

14 Cases that cite this headnote

[11] **Municipal Corporations** Constitutional Requirements and Restrictions

Liberal construction cannot overcome the plain language of provision of state constitution limiting its scope to exactions levied solely by virtue of property ownership. West's Ann.Cal. Const. Art. 13D, § 2(e).

1 Cases that cite this headnote

[12] **Constitutional Law** Intrinsic Aids to Construction

Statutes Liberal or strict construction

As a rule, a command that a constitutional provision or a statute be liberally construed does not license either enlargement or restriction of its evident meaning.

6 Cases that cite this headnote

Attorneys and Law Firms

***720 *832 **932** California Apartment Law Information Foundation, Trevor Grimm and Craig Mordoh, Los Angeles, for Plaintiffs and Appellants.

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James K. Hahn, City Attorney, Pedro B. Echeverria, Chief Assistant City Attorney, Ronald Tuller, Assistant City Attorney, and Miguel A. Dager, Deputy City Attorney, for Defendant and Respondent.

Hart, King & Coldren, Robert S. Coldren and C. William Dahlin, Santa Ana, for Western Manufactured Housing Communities Association as Amicus Curiae on behalf of Defendant and Respondent.

*833 Gibson, Dunn & Crutcher, James P. Clark, Joel M. Tantalo; Western Center on Law & Poverty, Richard Rothschild; Bet Tzedek Legal Services and Lauren Saunders, Los Angeles, for the Los Angeles Blue Ribbon Citizens' Committee on Slum Housing, Bet Tzedek Legal Services, the Inner City Law Center, Los Angeles Center for Law and Justice, Legal Aid Foundation of Los Angeles, Legal Services of Northern California, Los Angeles Housing Law Project, Public Counsel, San Fernando Valley Neighborhood Legal Services, Western Center on Law and Poverty, Esperanza Community Housing Corporation, Southern California Association of Non Profit Housing, Southern California Mutual Housing Association, the Coalition for Economic Survival, Inquilinos Unidos, the St. Francis Center, the Fair Housing Congress of Southern California and SEIU Local 347 as Amici Curiae on behalf of Defendant and Respondent.

Richard Doyle, City Attorney (San Jose), George Rios, Assistant City Attorney, and Robert Fabela, Deputy City Attorney, for the City of San Jose, the California State Association of Counties and the California Association of Sanitation Agencies as Amici Curiae on behalf of Defendant and Respondent.

Opinion

MOSK, J.

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We granted review to decide whether a city ordinance imposing an inspection fee on private landlords violates article XIII D of the California Constitution (article XIII D), added by initiative measure, Proposition 218, in 1996. We conclude that it does not.

In July 1998, the City of Los Angeles put into effect the Los Angeles Housing Code. It is codified as article 1 of chapter XVI of the Los Angeles Municipal Code (§ 161.101 et seq.). Later that month, plaintiffs sued the city for declaratory and injunctive relief, alleging that Los Angeles Municipal Code section 161.352, imposing an inspection fee on private landlords, is unenforceable because it was enacted without complying with section 6 of article XIII D. The city demurred. The trial court sustained the demurrer without ***721** leave to amend, finding that the fee was not subject to the constitutional requirements. It entered judgment for the city.

In its statement of decision, the trial court recognized that the inspection fee "appears arguably to fall within the wide range of assessments which Proposition 218 was apparently written to encompass." But it added, "In ***834** *Pennell v. City of San Jose* (1986) 42 Cal.3d 365, 375[, 228 Cal.Rptr. 726, 721 P.2d 1111], the California Supreme Court held that a fee charged to cover the costs of operating San Jose's rent control ordinances, and not used to raise general revenue, is not subject to Article XIII A of the California Constitution. The City's ordinance here fits squarely within both the reason and rule of *Pennell.* The ordinance levies only property used for residential apartment rentals, and the money is used only to pay for regulat [ing such] rentals to insure, among other things, that they do not degenerate into what is commonly called 'slum conditions.' The assessment is not imposed on all property owners-only a subset of owners who rent apartments."

****933** The Court of Appeal reversed, holding that the state constitutional provision invalidated the city ordinance. The court wrote: "There is nothing in Proposition 218 that exempts regulatory fees imposed on residential rental properties. It thus adds nothing to say, as does the City, that the fees are not 'imposed upon property owners in general, but only those who voluntarily engage in the business of renting, generate the risks of slum housing, and specially benefit from regular inspections as they contribute to the overall reputability and safety of the housing provided.' Quite plainly, Proposition 218 applies to any 'fee' or 'charge,' both of which are defined to mean 'any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property-related service.' (Art. XIII D, § 2, subd. (e)....) However well intentioned the City's program to abolish slum housing may be, we find it impossible to say that a fee imposed upon the owners of rental units so the City can locate and eradicate substandard housing is anything other than a user fee or charge for a property-related service." (Italics and fn. omitted.)

I.

A.

Section 161.102 of the Los Angeles Municipal Code states the reason for enacting the Los Angeles Housing Code: "It is found and declared that there exist in the City of Los Angeles substandard and unsanitary residential buildings and dwelling units the physical conditions and characteristics of which render them unfit or unsafe for human occupancy and habitation, and which conditions and characteristics are such as to be detrimental to or jeopardize the health, safety and welfare of their occupants and of the public.

"It is further found and declared that the existence of such substandard buildings as dwelling units threatens the physical, social and economic stability of sound residential buildings and areas, and of their supporting ***835** neighborhood facilities and institutions; necessitates disproportionate expenditures of public funds for remedial action; impairs the efficient and economical exercise of governmental powers and functions; and destroys the amenity of residential areas and neighborhoods and of the community as a whole."

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Los Angeles Municipal Code section 161.301, entitled Scope, declares that the Los Angeles Housing Code applies to "all residential rental properties with two or more dwelling units on the same lot, the land, buildings and structures appurtenant thereto," but not to owner-occupied units, on-campus dormitory housing, hotels, motels, or certain other types of housing also specifically exempted.

Division 3.5 of the Los Angeles Housing Code (§ 161.351 et seq.) is entitled Housing Inspection Fees. Section 161.351 limits the scope of division 3.5 to "residential ***722 rental properties with two or more dwellings subject to the provisions of this Code." Those properties "will be subject to regular inspection by the General Manager or an authorized representative. Inspections may also be complaint-based." (*Ibid.*)

Section 161.352 of the Los Angeles Municipal Code, at issue here, sets forth the inspection fee schedule. It provides, in its entirety: "Owners of all buildings subject to inspection shall pay a service fee of $12.00 per unit per year. The fee will be used to finance the cost of inspection and enforcement by the Housing Department. Should the owner fail to pay the required fee, the City of Los Angeles will recover it, plus accrued interest, utilizing any remedies provided by law including nuisance abatement or municipal tax lien procedures established by ordinance or state law. This fee shall be known as the 'Systematic Code Enforcement Program Fee.' " (*Ibid.,* boldface omitted.)

B.

In November 1996 the voters approved Proposition 218, the Right to Vote on Taxes Act. (Ballot Pamp., Gen. Elec. (Nov. 5, 1996) text of Prop. 218, § 1, p. 108; reprinted as Historical Notes, 2A West's Ann. Cal. Const. (2001 supp.) foll. art. XIII C, § 1, p. 33.) The proposition amended the California Constitution, adding article XIII D. Section 3, **934 subdivision (a)(3) of article XIII D provides that, with certain exceptions not relevant here, "No tax, assessment, fee, or charge shall be assessed by any agency upon any parcel of property or upon any person as an incident of property ownership except: [¶] ... [¶] ... as provided by this article." An agency is a local or regional governmental entity. (*Id.,* § 2, subd. (a); Cal. Const., art. XIII C, § 1, subd. (b).)

*836 Section 1 of article XIII D provides that it applies to "all assessments, fees and charges, whether imposed pursuant to state statute or local government charter authority." Fees and charges are defined in subdivision (e) of section 2 thereof. " 'Fee' or 'charge' means any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property-related service." (*Ibid.*)

"Property-related service" is further defined. It "means a public service having a direct relationship to property ownership." (Art. XIII D, § 2, subd. (h).)

Thus, and in summary, article XIII D applies, with certain exceptions not relevant here, to "any levy ... upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property-related service." (Art. XIII D, § 2, subd. (e).) As will appear, the outcome of this case turns on the meaning of this language.

C.

[1] Before us is "a question of law for the appellate courts to decide on independent review of the facts." (*Sinclair Paint Co. v. State Bd. of Equalization* (1997) 15 Cal.4th 866, 874, 64 Cal.Rptr.2d 447, 937 P.2d 1350.) Though our reasoning turns on the language of the constitutional stricture, it may be helpful to explain, as did the Court of Appeal in *Howard*

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Jarvis Taxpayers Assn. v. City of Riverside (1999) 73 Cal.App.4th 679, 86 Cal.Rptr.2d 592 (*Howard Jarvis*), the reasons that led to placing Proposition 218 on the ballot.

"Proposition 218 can best be understood against its historical background, which begins in 1978 with the adoption of Proposition 13. 'The purpose of Proposition 13 was to cut local property taxes. [Citation.]' [Citation.] Its principal provisions limited ad valorem property taxes to 1 percent of a property's assessed valuation and limited increases in the assessed valuation to 2 percent per year unless and until the property changed hands. (Cal. Const., art. XIII A, §§ 1, 2.)

"To prevent local governments from subverting its limitations, Proposition 13 also prohibited counties, cities, and special ***723** districts from enacting any special tax without a two-thirds vote of the electorate. (Cal. Const., art. XIII A, § 4; *Rider* v. *County of San Diego* (1991) 1 Cal.4th 1, 6–7, 2 Cal.Rptr.2d 490, 820 P.2d 1000.) It has been held, however, that a special assessment is not a special tax within the meaning of Proposition 13. (*Knox* v. *City of* ***837** *Orland* (1992) 4 Cal.4th 132, 141, 14 Cal.Rptr.2d 159, 841 P.2d 144, and cases cited.) Accordingly, a special assessment could be imposed without a two-thirds vote.

"In November 1996, in part to change this rule, the electorate adopted Proposition 218, which added articles XIII C and XIII D to the California Constitution. Proposition 218 allows only four types of local property taxes: (1) an ad valorem property tax; (2) a special tax; (3) an assessment; and (4) a fee or charge. (Cal. Const., art. XIII D, § 3, subd. (a)(1)–(4); see also [*id.*], § 2, subd. (a).) It buttresses Proposition 13's limitations on ad valorem property taxes and special taxes by placing analogous restrictions on assessments, fees, and charges." (*Howard Jarvis, supra,* 73 Cal.App.4th 679, 681–682, 86 Cal.Rptr.2d 592.)

D.

[2] The Court of Appeal explained the parties' differing views of the effect of article XIII D on the city ordinance. "As viewed by [plaintiffs], the fee is imposed 'upon a parcel or upon a person as an incident of property ownership' and is, therefore, subject to the procedural requirements of Proposition 218. As viewed by the City, the fee is imposed upon a business activity (the rental of residential ***935** dwellings), separate and apart from property ownership, and purely for regulatory purposes, and it is therefore not subject to Proposition 218." (Italics omitted.)

[3] Adhering before us to their point of view, plaintiffs contend that "nothing in Proposition 218 ... support[s] the contention that [it] was not meant to affect the ability of local governments to impose and collect business 'regulatory fees.' " The city also adheres to its position, devoting much of its briefing to an argument that because its inspection fee is a regulatory fee on business operations, it falls outside the purview of article XIII D. Examining the ballot arguments for and against Proposition 218 and the Legislative Analyst's analysis of the measure, the city also contends that article XIII D was intended only to restrict fees imposed directly on property owners in their capacity as such. A regulatory fee imposed on residential rental businesses, the city argues, necessarily falls outside article XIII D's ambit, even if the fee bears some relation to ownership of real property. [1]

As will appear, neither party is entirely correct. The relevant language of article XIII D does not compel a conclusion in plaintiffs' favor; rather, it ***838** compels the opposite. The city also misses the mark when it contends (or at least implies) that a regulatory fee or a levy on the operation of a business necessarily falls outside the scope of article XIII D.

But both parties are partly correct. Plaintiffs accurately state that the constitutional provision does not speak of regulatory fees or levies on business operations. Hence, the mere fact that a levy is regulatory (as this inspection fee clearly is) or touches on business activities (as it clearly does) is not enough, by itself, to remove it from article XIII D's scope. But the city is correct that article XIII D only restricts ****724** fees imposed directly on property owners in their capacity as such. The inspection fee is not imposed solely because a person owns property. Rather, it is imposed because

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the property is being rented. It ceases along with the business operation, whether or not ownership remains in the same hands. For that reason, the city must prevail.

II.

Section 2 of Proposition 218 stated the measure's purpose. "The people of the State of California hereby find and declare that Proposition 13 was intended to provide effective tax relief and to require voter approval of tax increases. However, local governments have subjected taxpayers to excessive tax, assessment, fee and charge increases that not only frustrate the purposes of voter approval for tax increases, but also threaten the economic security of all Californians and the California economy itself. This measure protects taxpayers by limiting the methods by which local governments exact revenue from taxpayers without their consent." (Ballot Pamp., Gen. Elec., *supra*, text of Prop. 218, § 2, p. 108; reprinted as Historical Notes, 2A West's Ann. Cal. Const. *supra,* foll. art. XIII C, § 1, p. 33.)

The repeated references to taxes and taxpayers suggest an intent to prohibit unratified exactions imposed on property owners as such, rather than on the business of renting or leasing apartments—i.e., "residential rental properties with two or more dwellings" (L.A.Mun.Code, § 161.351).

[4] As explained in *Howard Jarvis, supra,* 73 Cal.App.4th 679, 86 Cal.Rptr.2d 592, Proposition 218 is Proposition 13's progeny. Accordingly, it must be construed in that context. (*People ex rel. Lungren v. Superior Court* (1996) 14 Cal.4th ***839** 294, 301, 58 Cal.Rptr.2d 855, 926 P.2d 1042.) Specifically, because Proposition 218 was designed to close government-devised loopholes in Proposition 13, the intent and purpose of the latter ****936** informs our interpretation of the former. Proposition 13 was directed at taxes imposed on property owners, in particular homeowners. The text of Proposition 218, the ballot arguments (both in favor and against), the Legislative Analyst's analysis, and the annotations of the Howard Jarvis Taxpayers Association, which drafted Proposition 218, all focus on exactions, whether they are called taxes, fees, or charges, that are directly associated with property ownership.

The Legislative Analyst's analysis, printed in the November 1996 ballot pamphlet, is illustrative. It explained that Proposition 218 "would constrain local governments' ability to impose fees, assessments, and taxes," meaning "property-related" fees, including fees for water, sewer and refuse collection, but excluding gas and electricity charges (see Cal. Const., art. XIII D, § 3, subd.(b)) and development fees (see *id.,* § 1, subd.(b)). (Ballot Pamp., Gen. Elec., *supra*, Legis. Analyst's analysis, p. 73.) It did not refer to levies linked more indirectly to property ownership.

The ballot arguments for Proposition 218 are also illustrative. "Proposition 218 guarantees your right to vote on local tax increases-even when they are called something else, like 'assessments' or 'fees' and imposed on homeowners." (Ballot Pamp., Gen. Elec., *supra*, argument in favor of Prop. 218, p. 76.) "After voters passed Proposition 13, politicians created a loophole in the law that allows them to raise taxes without voter approval by calling taxes 'assessments' and 'fees.' " (*Ibid.*) "There are now over 5,000 local districts which can impose fees and assessments without the consent of local voters. Special districts have increased assessments by over 2400% over 15 years. Likewise, cities have increased utility taxes 415% and raised benefit assessments 976%, a ten-fold increase." (*Ibid.*) "To confirm the impact of fees and assessments on you, look at your property tax bill. You will see a growing list of assessments imposed without voter approval. The list will grow even longer unless Proposition 218 passes." (*Ibid.*)

*****725** The ballot arguments identify what was perhaps the drafter's main concern: tax increases disguised via euphemistic relabeling as "fees," "charges," or "assessments." But in fairness to plaintiffs, it cannot be denied that the text of article XIII D does not limit its scope to taxes and taxpayers. We turn to the definitive language: restrictions on *any* levy imposed "upon a parcel or upon a person as an incident of property ownership." (Art. XIII D, § 2, subd. (e).)

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[5] The foregoing language means that a levy may not be imposed on a property owner as such—i.e., in its capacity as property owner—unless it ***840** meets constitutional prerequisites. In this case, however, the fee is imposed on landlords not in their capacity as landowners, but in their capacity as business owners. The exaction at issue here is more in the nature of a fee for a business license than a charge against property. It is imposed only on those landowners who choose to engage in the residential rental business, and only while they are operating the business.

The contrary reasoning of the Court of Appeal, and of plaintiffs, stems from a reliance on the word "incident," leaving aside that the constitutional provision does not refer to fees imposed *on* an incident of property ownership, but on a parcel or a person *as* an incident of property ownership. As amicus curiae for the city persuasively argue, the distinction is crucial.

Were the principal words *parcel* and *person* missing, and were *as* replaced with *on,* so that article XIII D restricted the city's ability to impose fees "on an incident of property ownership," plaintiffs' argument might have merit. For among the incidents[2] ****937** of estates in land are the so-called bundle of rights that flow from such tenure. (31 C.J.S. (1996) Estates § 12, pp. 28–30; *id.,* § 14, pp. 32, 34; *id.,* § 31, p. 58.) Among them is the fundamental right to alienate one's property held in fee simple. (E.g., *id.,* § 12, p. 30; *Holien v. Trydahl* (N.D.1965) 134 N.W.2d 851, 856; *Davis v. Geyer* (1942) 151 Fla. 362, 369, 9 So.2d 727, 728; ***841** *Hardy v. Galloway* 1892) 111 N.C. 519, 523, 15 S.E. 890; see also *Yee v. City of Escondido* (1992) 503 U.S. 519, 528, 112 S.Ct. 1522, 118 L.Ed.2d 153.) That incident, or right, has been called "inseparable" (*Holien, supra,* 134 N.W.2d at p. 856; *Hardy, supra,* 15 S.E. at p. 890), "indispensable" (*Dukes v. Crumpton* (1958) 233 Miss. 611, 620, 103 So.2d 385, 388), and "necessary" (*Re Collier* (Nfld.1966) 60 D.L.R.2d 70, 75 [52 M.P .R. 211, 216] (per Puddester, J.)).

*****726** **[6]** **[7]** The power to alienate property or a property right is not limited to the right to sell or assign it. It means generally the power "to transfer or convey [it] to another." (Black's Law Dict., *supra,* p. 73, col. 1.) The conveyance need not be the whole fee. The right of alienation applies when fee holders seek to convey lesser estates.[3] " '[T]he power or right of alienation' " " 'incident to the ownership of an estate in fee-simple' " " 'include[s] the power or right to dispose of property held in fee ... by *lease,* mortgage, or other mode of conveyance....' " (*Porter v. Barrett* (1925) 233 Mich. 373, 379–380, 206 N.W. 532, 535, quoting *Manierre v. Welling* (1911) 32 R.I. 104, 140, 78 A. 507, 522, italics added here.)

Accordingly, *if* article XIII D restricted the city's ability to impose a "tax, assessment, fee, or charge on an incident of property ownership" (cf. *id.,* §§ 2, subd. (e), 3), plaintiffs' argument might be persuasive. The business of renting apartments is an incident of owning them, an activity necessarily dependent on that ownership but not vice versa. One can own apartments without renting them, but no one can rent them without owning them. (See fn. 2, *ante,* 102 Cal.Rptr.2d at p. 725, 14 P.3d at p. 936.)[4]

****938** **[8]** But the language of article XIII D is materially dissimilar. As stated, article XIII D, section 3 provides that "[n]o tax, assessment, fee, or charge ***842** shall be assessed by any agency upon any parcel of *****727** property or upon any person as an incident of property ownership except ... [¶] ... [¶] ... as provided by this article." (See also *id.,* § 2, subd. (e).) In other words, taxes, assessments, fees, and charges are subject to the constitutional strictures when they burden landowners *as landowners.* The ordinance does not do so: it imposes a fee on its subjects by virtue of their ownership of a business—i.e., because they are landlords.[5] What plaintiffs ask us to do is to alter the foregoing language-changing "as an incident of property ownership" to "on an incident of property ownership." But to do so would be to ignore its plain meaning-namely, that it applies only to exactions levied solely by virtue of property ownership. We may not interpret article XIII D as if it had been rewritten. (Accord, *People ex rel. Lungren v. Superior Court, supra,* 14 Cal.4th 294, 301, 58 Cal.Rptr.2d 855, 926 P.2d 1042.)

The language of article XIII D, sections 2, subdivision (e), and 3, shows that it applies to levies imposed on a person or on property strictly as an incident of property ownership. Had the law included levies imposed on incidents of the ownership

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or use of residential real property (as relevant ***843** here, the exercise of the right to rent one's property), its text would have said so. But it did not. And although the plain language of the relevant constitutional provisions requires us not to consider extrinsic evidence of the voters' intent, we reiterate, purely as an aside, that neither the ballot arguments nor the Legislative Analyst's analysis suggested that article XIII D was intended to encompass fees of the type at issue here.

The subordinate clause in section 2, subdivision (e), of article XIII D, as clarified in section 2, subdivision (h), supports our conclusion. It may be recalled that among the fees or charges covered by article XIII D, section 2, subdivision (e), is "a user fee or charge for a property-related service." Such a service "means a public service having a direct relationship to property ownership." (*Id.,* § 2, subd. (h).) In this case, the relationship between the city's inspection fee and property ownership is indirect—it is overlain by the requirement that the landowner be a landlord.

As stated, the foregoing clause is subordinate. It does not include all possible fees and charges that fall within the ambit of article XIII D. But it does provide additional evidence of the scope of the constitutional ****939** provision.[6]

*****728** At oral argument, plaintiffs emphasized article XIII D's exemptions for existing development fees and all charges to provide gas and electrical ***844** service. (Art. XIII D, §§ 1, subd. (b), 3, subd. (b).) They assert that a developer fee is a fee on an incident of property—the right to improve it—and that there would have been no need to exempt such fees if other fees imposed on incidents of property did not fall within article XIII D's scope. Similarly, they argue that one can own property without having utility service, and that if article XIII D applied strictly to levies that are imposed solely on the basis of property ownership, there would have been no need to exempt such utility charges in the constitutional provision.

[9] We note, however, that the provision regarding development fees refers only to those existing at the time of article XIII D's enactment. Moreover, it is unclear to us whether a fee to provide gas or electricity service is the same as a fee imposed on the consumption of electricity or gas. In any event, we believe that the aforementioned exemptions may have been included in an abundance of caution in case court interpretations of article XIII D similar to the Court of Appeal's should prevail. Finally, we do not believe that any incongruity can trump the plain language we have discussed herein. In short, we are unpersuaded.

[10] Similarly unpersuasive is plaintiffs' contention, also emphasized at oral argument, that the city's ability to enforce payment of the inspection fee by imposing a lien on the property shows that the fee is property-related, not business-related. The fact is that the city is simply availing itself of all possible means to collect the fee. Property liens may be precipitated by at least one cause unconnected to land ownership (except ownership of the land on which the lien is imposed): the cost of removing graffiti. (Gov.Code, § 38772.) A lien may be imposed on parents' land to defray the cost of removing graffiti their child has scrawled on that belonging to another. (*Id.,* subd. (b).)

[11] **[12]** Plaintiffs also advert to section 5 of Proposition 218, which requires that "[t]he provisions of this act shall be liberally construed to effectuate its purposes of limiting local government revenue and enhancing taxpayer consent." (Ballot Pamp., Gen. Elec., *supra*, text of Prop. 218, § 5, p. 109; reprinted as Historical Notes, 2A West's Ann. Cal. Const., *supra,* foll. art. XIII C, p. 33.) But "[l]iberal construction cannot overcome the plain language of Proposition 218 limiting [its] scope ... to [levies] based on real property." (*Howard Jarvis Taxpayers Assn. v.* ****940** *City of San Diego* (1999) 72 Cal.App.4th 230, 237–238, 84 Cal.Rptr.2d 804.) As a rule, a command that a constitutional provision or a statute be liberally construed " does not license either enlargement or restriction of its evident meaning" (*People v. Cruz* (1974) 12 Cal.3d 562, 566, 116 Cal.Rptr. 242, 526 P.2d 250). Thus, ***845** given that article XIII D's scope is, as we have explained, unambiguously limited to burdens on landowners as such, " 'no resort to this command [of liberal construction] is required' " (*Howard Jarvis, supra,* 73 Cal.App.4th 679, 687, 86 Cal.Rptr.2d 592, quoting *Buhlert Trucking v. Workers' Comp. Appeals* *****729** *Bd.* (1988) 199 Cal.App.3d 1530, 1533, fn. 4, 247 Cal.Rptr. 190) or even permitted.

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III.

The Court of Appeal's judgment is reversed.

GEORGE, C.J., KENNARD, J., WERDEGAR, J. and CHIN, J., concur.

Dissenting Opinion by BROWN, J.
I respectfully dissent.

Under the provisions of Proposition 218, affected property owners must approve the imposition of any new or increased fee, which is "any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property-related service." (Cal. Const., art. XIII D, § 2, subd. (e) (article XIII D).) The dispositive determination in this case is whether a rental inspection fee is imposed "upon a person as an incident of property ownership." (*Ibid.*) To find that it is not, the majority concludes the Court of Appeal erroneously substituted "on" for "as." It is the majority that errs, however, in assuming "incident" denotes "the so-called bundle of rights that flow from [estates in land]." (Maj. opn., *ante,* p. 725, 14 P.3d at p. 936; see maj. opn., *ante,* pp. 725–726, 14 P.3d at pp. 936–937.) In my view, the voters did not intend the courts to look any further than a standard dictionary in applying the terms of article XIII D.

"A constitutional amendment should be construed in accordance with the natural and ordinary meaning of its words. [Citation.]" (*Amador Valley Joint Union High Sch. Dist. v. State Bd. of Equalization* (1978) 22 Cal.3d 208, 245, 149 Cal.Rptr. 239, 583 P.2d 1281; *People ex rel. Lungren v.. Superior Court* (1996) 14 Cal.4th 294, 302, 58 Cal.Rptr.2d 855, 926 P.2d 1042.) Nothing in the ballot arguments in favor of or against Proposition 218 or in the Legislative Analyst's analysis implies that a different rule should obtain with respect to "incident," or that the voters intended it to have other than a plain meaning. The dictionary defines an "incident" as "something incident to something else," that is, "dependent upon or involved in something else." (Webster's New World Dict. (3d college ed.1988) p. 682; see also Black's Law Dict. (4th ed.1968) p. 904, col. 2 ["Used as a noun, [incident] denotes anything which inseparably belongs to, or is connected with, or inherent in, another thing.... Also, less strictly, it denotes anything which is usually ***846** connected with another, or connected for some purposes, though not inseparably"].) In other words, if the imposition of a fee depends upon one's ownership of property, it comes within the purview of article XIII D unless otherwise excepted.

The fee at issue here plainly meets this definition. Pursuant to its police powers, the City of Los Angeles (City) enacted a Housing Code (L.A.Mun.Code, § 161.101 et seq.), which provides that residential rental properties are subject to regular inspection for substandard and unsanitary conditions. Under the Housing Code, funding for these inspections devolves to a particular class of property owners, the landlords of the rental units, who must pay a $12 fee for every unit owned. (*Id.,* § 161.352.)[1] As the majority ****941** acknowledges, "no one can rent [apartments] without owning them." (Maj. opn., *ante,* 102 Cal.Rptr.2d at p. 726, 14 P.3d at p. 937; see also *Nash v. City of Santa Monica* (1984) 37 Cal.3d 97, 105, 207 Cal.Rptr. 285, 688 P.2d 894.) And no one is subject to *****730** the rental inspection fee without owning them. This exaction is thus imposed "as an incident of property ownership" (art. XIII D, § 2, subd. (e)); that is, it is dependent upon such ownership. (Cf. Off. of Legis. Analyst, Understanding Proposition 218 (Dec.1996) p. 30 ["Generally, we think these fees would be considered property-related if there were no practical way that the owner could avoid the fee, short of selling the property or fundamentally changing its use"].) Moreover, "[s]hould the owner fail to pay the required fee, the City of Los Angeles will recover it, plus accrued interest, utilizing any remedies provided by law including nuisance abatement or municipal tax lien procedures established by ordinance or state law." (L.A.Mun.Code, § 161.352.) The use of tax lien procedures is a typical enforcement mechanism for delinquent levies imposed against property.

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The majority avoids this result in part by finding the City "imposes a fee on its subjects by virtue of their ownership of a business—i.e., because they are landlords." (Maj. opn., *ante,* 102 Cal.Rptr.2d p. 938, 14 P.3d p. 727.) The last portion of this statement proves too much: Landlords are property owners. Imposition of the fee is an incident of, i.e., depends upon, that status and thereby runs afoul of article XIII D. As for the first portion of the statement, it ignores or disregards what the majority elsewhere concedes, that the business at issue is inseparable from property ownership. No amount of parsing can change that ineluctable fact.

***847** The majority also concludes "neither the ballot arguments nor the Legislative Analyst's analysis suggested that article XIII D was intended to encompass fees of the type at issue here." (Maj. opn., *ante,* p. 727, 14 P.3d p. 938.) Ultimately, the terms of the measure as enacted control our interpretation (see *Kopp v. Fair Pol. Practices Com.* (1995) 11 Cal.4th 607, 673, 47 Cal.Rptr.2d 108, 905 P.2d 1248 (conc. opn. of Mosk, J.)); and their plain meaning does not support the majority's reasoning. But the ballot materials also belie the majority's conclusion. While those materials do not specifically mention rental inspection fees, such an intention is readily discernable from any fair reading. The Legislative Analyst warned generally that "[t]his measure would constrain local governments' ability to impose fees" and "[r]educe the amount of fees ... businesses pay." (Ballot Pamp., Gen. Elec. (Nov. 5, 1996), analysis of Prop. 218 by the Legis. Analyst, p. 73 (Ballot Pamphlet).) More particularly, the Legislative Analyst's list of "most likely fees and assessments affected by these provisions" (*id.* at p. 74) easily encompasses this type of exaction: "park and recreation programs, fire protection, lighting, ambulance, business improvement programs, library, and water service." (*Ibid.*) The argument in favor of Proposition 218 reminded the electorate that "[a]fter voters passed Proposition 13, politicians created a loophole in the law that allows them to raise taxes without voter approval by calling taxes 'assessments' and 'fees.' " (Ballot Pamp., *supra,* argument in favor of Prop. 218, p. 76.) "Proposition 218 guarantees your right to vote on local tax increases—even when they are called something else, like 'assessments' or 'fees'...." (*Ibid.*) The argument did not limit the type of "fee" that would be subject to a vote under article XIII D but instead promised, "Proposition 218 ... stops politicians' end-runs around Proposition 13." (Ballot Pamp., *supra,* rebuttal to argument against Prop. 218, p. 77.) Particularly in light of its timing, the City's rental inspection fee appears to be just the kind of evasive maneuver at which proponents aimed Proposition 218. (See generally *Huntington Park Redevelopment Agency v. Martin* (1985) 38 Cal.3d 100, 105, 211 Cal.Rptr. 133, 695 P.2d 220 [purpose, in part, of Prop. 13 was "to prevent the government from recouping its losses from decreased property ****942** taxes by imposing or increasing other taxes"].)

In this regard, the majority also fails to accord any significance to two important provisions of Proposition 218. In any action challenging imposition of a new or *****731** increased fee or charge, the initiative assigns to the agency "the burden ... to demonstrate compliance with this article" (art. XIII D, § 6, subd. (b)(5)), thereby reversing the usual deference accorded governmental action in such matters and making it more difficult to defend its legitimacy. (See Ballot Pamp., *supra,* analysis of Prop. 218 by the Legis. ***848** Analyst, p. 74; see also art. XIII D, § 4, subd. (f) [imposing same burden for assessments].) The voters also expressly provided that Proposition 218 "shall be liberally construed to effectuate its purposes of limiting local government revenue and enhancing taxpayer consent." (Ballot Pamp., *supra,* text of Prop. 218, § 5, p. 109, also reprinted as Historical Notes, 2A West's Ann. Cal. Const. (2000 supp.) foll. art. XIII C, § 1, p. 25.) The majority's construction frustrates both these goals.

The City argues that conditioning imposition of its rental inspection fee on compliance with the procedures set forth in article XIII D would allow landlords to defeat regulation of their businesses. This argument misses two critical points: First and generally, since the City has decided its rental inspections are necessary to eradicate "substandard and unsanitary residential buildings and dwelling units the physical conditions and characteristics of which ... are such as to be detrimental to or jeopardize the health, safety and welfare of their occupants and of the public" (L.A.Mun.Code, § 161.102), it can reasonably expect the public to pay for the program.

Second and specifically, the Los Angeles Municipal Code already provides substantial enforcement authority to prosecute landlords who violate the City's Housing Code. If a property owner fails to correct violations, the City may recover its administrative as well as abatement costs (L.A.Mun.Code, § 161.206.2), may seek criminal penalties including

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fines and imprisonment (*id.,* § 161.206.3), and may pursue civil remedies as provided in the Health and Safety Code (L.A.Mun.Code, § 161.206.4).

When the voters passed Proposition 13 in 1978, they sought to restrict the ability of government to impose taxes and other charges on property owners without their approval. For almost two decades, however, they witnessed politicians evade this constitutional limitation. The message of Proposition 218 is that they meant what they said. With the majority turning a deaf ear to that message, we may well expect a future effort to "stop[ ] politicians' end-runs around Proposition 13." (Ballot Pamp., *supra,* rebuttal to argument against Prop. 218, p. 77.)

BAXTER, J., concurs.

All Citations

24 Cal.4th 830, 14 P.3d 930, 102 Cal.Rptr.2d 719, 01 Cal. Daily Op. Serv. 209, 2001 Daily Journal D.A.R. 237

Footnotes

1 We have also received several amicus curiae briefs. Along with one of them is a request to judicially notice three purported local mobilehome park rent control ordinances and two other documents regarding that topic. The request is denied. The five documents have no bearing on the question before us.
Amici curiae also include a printed discussion issued by the Legislative Analyst in December 1996 and entitled Understanding Proposition 218. This document contains material relevant to the question at bench, and we grant the request for judicial notice regarding it. (Evid.Code, §§ 452, subd. (c), 459, subd. (a).)

2 Over time, "incident" has meant many things. As a noun, the meanings include the burden of the risk of a diminution of the value of real property during condemnation proceedings (*Agins v. City of Tiburon* (1980) 447 U.S. 255, 263, fn. 9, 100 S.Ct. 2138, 65 L.Ed.2d 106), the " 'burdens and disabilities' " of slavery prohibited by the Thirteenth Amendment to the United States Constitution (*Jones v. Mayer Co.* (1968) 392 U.S. 409, 441, 88 S.Ct. 2186, 20 L.Ed.2d 1189), or, in earlier times, the monetary obligations imposed by the king or a mesne lord (McPherson, *Revisiting the Manor of East Greenwich* (1998) 42 Am. J. Legal Hist. 35, 39; see also 2 Coke (1641) Institutes of the Lawes of England (Butler & Hargrave's Notes ed.) 69a, § 95, fn. 7). And, in a more general sense, the meanings of "incident" include benefits or duties that appertain to some greater right or interest, i.e., the principal. (Civ.Code, §§ 662, 1084, 3540; *Owsley v. Hamner* (1951) 36 Cal.2d 710, 716–717, 227 P.2d 263; *Fender v. Waller* (1941) 139 Neb. 612, 616, 298 N.W. 349, 351; *Harris v. Elliott* (1836) 35 U.S. (10 Pet.) 25, 54, 9 L.Ed. 333.)
In its fourth edition (1897), Bouvier's Law Dictionary defined "incident" as a term "used both substantively and adjectively of a thing which, either usually or naturally and inseparably depends upon, appertains to, or follows another that is more worthy. For example, ... the right of alienation is necessarily incident to a fee-simple at common law...." (*Id.* at p. 1006, col. 1.) Many cases have followed the Bouvier's Law Dictionary definition, or ones similar to it. (E.g., *Watts v. Copeland* (1933) 170 S.C. 449, 452, 170 S.E. 780; *Moccasin State Bank v. Waldron* (1928) 81 Mont. 579, 586, 264 P. 940.) "Thus, timber trees are incident to the freehold, and so is a right of way." (*In re Estate of Bellesheim* (1888) 1 N.Y.S. 276, 278 [dictum]; accord, *Harris v. Elliott, supra,* 35 U.S. (10 Pet.) at p. 54 [easements]; Black's Law Dict. (7th ed.1999) p. 765, col. 1 ["the utility easement is incident to the ownership of the tract"] .)

3 It is, of course, axiomatic in Anglo American law that ownership of real property in fee simple absolute is the greatest possible estate (1 Coke (1628) Institutes of the Lawes of England (Butler & Hargrave's Notes ed.) 18a, § 11), and among the panoply of lesser estates are such nonfreehold chattels real as leases for a specific term and periodic tenancies (*Pacific Southwest Realty Co. v. County of Los Angeles* (1991) 1 Cal.4th 155, 162, 2 Cal.Rptr.2d 536, 820 P.2d 1046)—in common parlance, rentals or leases of limited duration. (1 Tiffany, The Law of Real Property (3d ed.1939) § 76, pp. 112–113; *Wilgus v. Commonwealth* (1873) 72 Ky. (9 Bush.) 556, 557, 1873 WL 6660, citing 2 Blackstone, Commentaries *143 [" 'An estate for years in land is regarded in law as inferior to an estate for life or an inheritance' "]; *Brydges v. Millionair Club* (1942) 15 Wash.2d 714, 719 [132 P.2d 188, 190]; see also *Williams v. R.R.* (1921) 182 N.C. 267, 272, 108 S.E. 915, 918.)

4 In *Acme Freight Lines Inc. v. Vidalia* (1942) 193 Ga. 334, 18 S.E.2d 540 (*Acme Freight*), similar statutory language favored an analogous argument—that a tax on an incident of the trucking business was a tax on a trucking company's ancillary delivery business.

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In *Acme Freight,* a trucking company sought an injunction against a city's practice of imposing a business tax on those ancillary operations. The firm relied on this law: "No subdivision of this State ... shall levy any excise, license, or occupation tax of any nature *on ... any incidents* of said motor carrier business, or on a motor common carrier." (*Acme Freight, supra,* 193 Ga. 334, 335, 18 S.E.2d 540, 541, italics added.)

The city, Vidalia, acknowledged "its lack of authority to levy any tax against the plaintiff in reference to its transportation of freight as a motor common carrier.... Justification for the tax is founded upon the fact that, in addition to the operation of trucks for the transportation of freight ..., the plaintiff carries on ... a 'pick-up and delivery service' in and around the city. The trial judge ruled that this 'is not a *necessary* incident to the operation of a common carrier,' and that as to it 'the plaintiff is not a motor common carrier, but is engaged in a special and distinct business in the City of Vidalia, and is taxable as such.' This formula interpolates before the word 'incidents,' used in the statute, the word 'necessary' so as to require, as a condition of tax immunity, that the operation be a necessary incident of the business of a motor common carrier. This appears to us to be erroneous. [Rather,] ... an incident of the business of a motor common carrier of freight would be something naturally associated as pertinent to such transportation and necessarily dependent upon it, but without which the business of transportation might nevertheless be carried on. In other words, the incidental operation would be necessarily dependent upon the transportation, but the business of transportation would not be necessarily dependent upon the incidental operation.... As we understand the evidence adduced in this case, the plaintiff's operations against which the tax is said to be levied is of the above-described character; and accordingly we conclude that the tax is illegal, and should have been enjoined." (*Acme Freight, supra,* 193 Ga. 334, 335–336, 18 S.E.2d 540, 541.)

5 We acknowledge that landlords may rent because they wish to keep the property occupied in their absence, for philanthropic reasons, or to a family member for a nominal charge. Such arrangements are not rare, and may lie within the province of the ordinance, which refers to "residential rental properties." But even nonprofit or charitable purposes are business purposes under broad constructions of the term, and we believe that as long as the property is being rented for consideration, it is being conveyed for a business purpose. (Cf. *Marin Municipal Water Dist. v. Chenu* (1922) 188 Cal. 734, 738, 207 P. 251 [" 'business' " has "a narrower meaning applicable to occupation or employment for livelihood or gain, and to mercantile or commercial enterprises or transactions"].)

6 We turn to discuss briefly the authorities on which the city chiefly relies. They consist of two cases: *Sinclair Paint Co. v. State Bd. of Equalization, supra,* 15 Cal.4th 866, 64 Cal.Rptr.2d 447, 937 P.2d 1350; and *Pennell v. City of San Jose* (1986) 42 Cal.3d 365, 228 Cal.Rptr. 726, 721 P.2d 1111 (affd. *sub nom. Pennell v.. San Jose* (1988) 485 U.S. 1, 108 S.Ct. 849, 99 L.Ed.2d 1). They are inapposite.

In *Sinclair* we held that an exaction on sources of lead contamination to remediate the effects of lead poisoning was a fee, not a tax. In *Pennell,* we held that a $3.75 charge on each residential rental unit, imposed by a rent control ordinance to fund its hearing process, also was a fee, not a tax. In *Sinclair* and *Pennell,* we defined such fees, which are similar to the city's inspection charge, as regulatory in nature. Regulatory fees are those " ' "charged in connection with regulatory activities[,] which fees do not exceed the reasonable cost of providing services necessary to the activity for which the fee is charged and which are not levied for unrelated revenue purposes." ' " (*Sinclair Paint Co. v. State Bd. of Equalization, supra,* 15 Cal.4th 866, 876, 64 Cal.Rptr.2d 447, 937 P.2d 1350, quoting *Pennell v. City of San Jose, supra,* 42 Cal.3d 365, 375, 228 Cal.Rptr. 726, 721 P.2d 1111, in turn quoting *Mills v. County of Trinity* (1980) 108 Cal.App.3d 656, 659–660, 166 Cal.Rptr. 674, bracketed material added here.)

We have stated that the city's inspection fee is a regulatory fee. And we have concluded that it does not fall within article XIII D's ambit. But *Sinclair* and *Pennell* do not concern themselves with the issue we confront here. Indeed, in *Sinclair* we cautioned that "We are not here concerned with issues arising under constitutional amendments effected by a recent initiative measure (Proposition 218) adopted at the November 5, 1996, General Election. That measure contains new restrictions on local agencies' power to impose fees and assessments." (*Sinclair Paint Co. v. State Bd. of Equalization, supra,* 15 Cal.4th 866, 873, fn. 2, 64 Cal.Rptr.2d 447, 937 P.2d 1350.) In *Pennell v. City of San Jose, supra,* 42 Cal.3d 365, 228 Cal.Rptr.726, 721 P.2d 1111, we could not have written a similar caveat, for article XIII D did not exist at the time. But it applies just as well.

1 Los Angeles Municipal Code section 161.352 provides: "*Owners* of all buildings subject to inspection shall pay a service fee of $12.00 per unit per year. The fee will be used to finance the cost of inspection and enforcement by the Housing Department. Should the *owner* fail to pay the required fee, the City of Los Angeles will recover it, plus accrued interest, utilizing any remedies provided by law including nuisance abatement or municipal tax lien procedures established by ordinance or state law. This fee shall be known as the 'Systematic Code Enforcement Program Fee.' " (Italics added.)

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KeyCite Yellow Flag - Negative Treatment
Distinguished by City of San Buenaventura v. United Water Conservation District, Cal., December 4, 2017

39 Cal.4th 205
Supreme Court of California

BIGHORN–DESERT VIEW WATER AGENCY, Plaintiff, Cross-defendant and Respondent,
v.
Kari VERJIL, as Registrar of Voters, etc., Defendant and Cross-defendant;
E.W. Kelley, Real Party in Interest, Cross-complainant and Appellant.

No. S127535.
|
July 24, 2006.

Synopsis

Background: Local public water district sought declaratory judgment invalidating proposed county initiative measure that would reduce domestic water rates and require voter preapproval of any subsequent rate increases. The Superior Court, San Bernardino County, No. SCV97005, Tara Reilly, J., entered judgment for district. Proponent of voter initiative appealed. The Court of Appeal affirmed. The Supreme Court granted review and transferred the case for reconsideration back to the Court of Appeal, which again affirmed. The Supreme Court again granted review, superseding the opinions of the Court of Appeal.

Holdings: The Supreme Court, Kennard, J., held that:

[1] portion of measure that would reduce district's charges for delivering domestic water to existing customers was not subject to state constitutional restrictions, disapproving *Howard Jarvis Taxpayers Assn. v. City of Los Angeles,* 85 Cal.App.4th 79, 101 Cal.Rptr.2d 905; but

[2] portion of measure that would require voter preapproval for future increases was constitutionally prohibited; and

[3] due to invalidity of latter portion, initiative was properly withheld from county ballot.

Affirmed.

Opinions, 8 Cal.Rptr.3d 485, 15 Cal.Rptr.3d 911, superseded.

West Headnotes (9)

[1] **Water Law** Water Rates, Rents, Connection Fees, and Other Charges

County initiative measure that would reduce a local public water district's charges for delivering domestic water to existing customers was protected by state constitutional guarantee against prohibition of initiative proposing reduction of local "fee or charge"; disapproving *Howard Jarvis Taxpayers Assn. v. City of Los Angeles,* 85 Cal.App.4th 79, 101 Cal.Rptr.2d 905. West's Ann.Cal. Const. Art. 13C, § 3.

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See 7 Witkin, Summary of Cal. Law (10th ed. 2005) Constitutional Law, § 159; 9 Witkin, Summary of Cal. Law (10th ed. 2005) Taxation, § 131 et seq.

16 Cases that cite this headnote

[2] **Constitutional Law** Intent in general

When interpreting a provision of the state Constitution, the Supreme Court's aim is to determine and effectuate the intent of those who enacted the constitutional provision at issue.

7 Cases that cite this headnote

[3] **Constitutional Law** Intent in general

When the voters enacted a state constitutional provision, their intent governs the Supreme Court's construction of the provision.

1 Cases that cite this headnote

[4] **Constitutional Law** Meaning of Language in General

Constitutional Law Plain, ordinary, or common meaning

To determine the voters' intent in enacting a state constitutional provision, the Supreme Court begins by examining the constitutional text, giving the words their ordinary meanings.

6 Cases that cite this headnote

[5] **Constitutional Law** Giving effect to every word

Constitutional Law Giving effect to entire instrument

In construing a constitutional provision, if possible, significance should be given to every word, phrase, sentence, and part of the provision in pursuance of the legislative purpose.

1 Cases that cite this headnote

[6] **Constitutional Law** Intrinsic Aids to Construction

When a word has been used in different parts of a single state constitutional enactment, courts normally infer that the word was intended to have the same meaning throughout.

4 Cases that cite this headnote

[7] **Water Law** Water Rates, Rents, Connection Fees, and Other Charges

Proposed county initiative measure that would impose a requirement of voter preapproval for any future increase in local public water district's charges for delivering domestic water to existing customers, or new charge, was prohibited under state constitution. West's Ann.Cal. Const. Art. 13C, § 3, Art. 13D, § 6(c).

16 Cases that cite this headnote

[8] **Constitutional Law** Giving effect to entire instrument

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Constitutional Law Harmonizing provisions

Related constitutional provisions should be read together and construed in a manner that gives effect to each, yet does not lead to disharmony with the others.

4 Cases that cite this headnote

[9] **Municipal Corporations** Initiative procedure

When a significant part of a proposed initiative measure is invalid, the measure may not be submitted to the voters.

2 Cases that cite this headnote

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No appearance for Defendant and Cross-defendant.

Opinion

KENNARD, J.

***208** **221** In November 1996, California voters adopted Proposition 218, which added articles XIII C and XIII D to the California Constitution. In *Richmond v. Shasta Community Services Dist.* (2004) 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518 (*Richmond*), we construed article XIII D as it applies to fees that a local public water district charged for making new service connections to its domestic water delivery system. We concluded that those connection charges were not "assessments" or "property-related fees or ***209** charges" within the meaning of article XIII D. (*Richmond, supra,* at pp. 425, 428, 9 Cal.Rptr.3d 121, 83 P.3d 518.)

Here, we consider a related issue, one that involves section 3 of article XIII C, which provides that "the initiative power shall not be prohibited or otherwise limited in matters of reducing or repealing any local tax, assessment, fee or charge." Does this provision grant local voters authority to adopt an initiative **222** measure that would reduce a local public

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water district's charges for delivering domestic water to existing customers and that also would require voter preapproval for any future increase in those charges or for the imposition of any new charge?

As explained below, we conclude that section 3 of article XIII C grants local voters a right to use the initiative power to reduce the rate that a public water district charges for domestic water. We also conclude, however, that this new constitutional provision does not grant local voters a right to impose a voter-approval requirement on all future adjustments of water delivery charges, and that the proposed initiative at issue here was properly withheld from the ballot because it included a provision to impose such a requirement.

I

In 1969, the California Legislature formed the Bighorn–Desert View Water Agency (Agency) as a special district under the Bighorn Mountains Water Agency Law.[1] (Stats.1969, ch. 1175, p. 2273 et seq.) The Agency provides domestic water service to residents in a roughly 42–square–mile area north of Yucca Valley in San Bernardino County.

E.W. Kelley is a resident of San Bernardino County and the proponent of a local initiative measure to reduce the Agency's ***76** water rate and other charges. Kelley's initiative proposed to reduce the Agency's water rate from $4.00 to $2.00 per 100–cubic–foot billing unit,[2] to reduce the "non-cap recovery charge" from $4.65 to $2.50 per month, and to reduce the "MWA *210 pipeline charge" from $13.62 to $11.50 per month. The initiative also would have required the Agency to obtain voter approval before increasing any existing water rate, fee, or charge, or imposing any new water rate, fee, or charge.

Kelley succeeded in qualifying the initiative for the ballot. On October 24, 2002, Sharon Beringson, as the Interim Registrar of Voters for San Bernardino County, certified the initiative, and the next day by letter she informed the Agency of its duty under Elections Code section 9310 to either adopt the initiative or submit it to the voters at a special election. The Agency did neither, however. Instead, on November 20, 2002, it filed a complaint for declaratory relief in the superior court, naming Beringson as the defendant and Kelley as the real party in interest.

In the complaint, the Agency asked the court to declare the initiative impermissible under California law, and beyond the power of the Agency's electorate to enact, because it would interfere with the statutory responsibility of the Agency's board of directors to set the water rate high enough to cover its costs. (See Stats.1969, ch. 1175, § 25, pp. 2285–2286, 72 B. West's Ann. Wat.-Appen., *supra,* ch. 112, p. 203 ["The board of directors, so far as practicable, shall fix such rate or rates for water in the agency ... as will result in revenues which will pay the operating expenses of the agency, ... provide for repairs and depreciation of works, provide a reasonable surplus for improvements, extensions, and enlargements, pay the interest on any bonded debt, and provide a sinking or other fund for the payment of the principal of such debt as it may become due."].)

Kelley answered the complaint and filed a motion for judgment on the pleadings and a cross-petition for writ of mandate seeking to compel the Agency to either adopt the initiative as an ordinance or submit it to the voters at a special election. Asserting that the Agency was challenging the legality of the proposed initiative both on its face (insofar as it asserted that its board of directors had the exclusive power to set the agency's **223 water rates and charges) and as applied (insofar as it asserted that the particular rates and charges that the initiative would set would leave the Agency with insufficient net revenues), Kelly argued that the as-applied challenge could not be raised before the election and that the facial challenge failed because the initiative was authorized and protected by section 3 of article XIII C of the California Constitution. In its opposition to Kelley's motion for judgment on the pleadings, the Agency argued, essentially, that it was raising only a facial challenge to the proposed initiative.

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***211** At the hearing on the motion for judgment on the pleadings, the parties agreed that the only issue was the validity of the initiative on its face, that the facts relevant to that issue were undisputed, and that the issue could be decided as a matter of law. The trial court, declaring that voters in the area served by the Agency lacked power to affect its water rates and fees and charges, denied Kelley's motion *****77** and cross-petition and entered a judgment of declaratory relief for the Agency.

Kelley appealed the judgment to the Court of Appeal, arguing that his initiative was authorized by article XIII C, section 3 of the California Constitution. The Court of Appeal affirmed the superior court's ruling, and Kelley petitioned this court for review. We granted review and then transferred the case back to the Court of Appeal with directions to vacate its decision and to reconsider the issues in light of *Richmond, supra,* 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518.

The Court of Appeal again found in favor of the Agency, holding that article XIII C did not authorize Kelley's initiative because the initiative did not deal with special or general taxes, which the Court of Appeal held to be the only subject matter article XIII C covers. The court held that the Agency's rate, fees, and charges were not subject to Proposition 218, and thus could not be reduced by voter initiative. Kelley again petitioned this court for review, which we again granted.

II

Article XIII C of the California Constitution is entitled Voter Approval for Local Tax Levies. Section 1 of article XIII C defines the terms " '[g]eneral tax,' " " '[s]pecial tax,' " " '[l]ocal government,' " and " '[s]pecial district.' " Section 2 of article XIII C provides, in subdivision (b), that "[n]o local government may impose, extend, or increase any general tax unless and until that tax is submitted to the electorate and approved by a majority vote," and it provides, in subdivision (d), that "[n]o local government may impose, extend, or increase any special tax unless and until that tax is submitted to the electorate and approved by a two-thirds vote." Section 3, the provision at issue here, states: "Initiative Power for Local Taxes, Assessments, Fees and Charges. Notwithstanding any other provision of this Constitution, including, but not limited to, Sections 8 and 9 of Article II, the initiative power shall not be prohibited or otherwise limited in matters of reducing or repealing *any local tax, assessment, fee or charge.* The power of initiative to affect *local taxes, assessments, fees and charges* shall be applicable to all local governments ***212** and neither the Legislature nor any local government charter shall impose a signature requirement higher than that applicable to statewide statutory initiatives." [3] (Italics added.)

[1] With a single sentence, the Court of Appeal rejected Kelley's reliance on article XIII C as authority for the proposed initiative. The Court of Appeal stated: "Article XIII C governs special and general taxes, which are not at issue here." Kelley argues that this statement is erroneous because section 3 of article XIII C is not limited to special and general taxes, but applies by it terms to "any local tax, assessment, fee or charge."

[2] **[3]** **[4]** When interpreting a provision of our state Constitution, our aim is "to determine ****224** and effectuate the intent of those who enacted the constitutional provision at issue." (*Richmond, supra,* 32 Cal.4th at p. 418, 9 Cal.Rptr.3d 121, 83 P.3d 518.) When, as here, the voters enacted the provision, their intent governs. (*Delaney* *****78** *v. Superior Court* (1990) 50 Cal.3d 785, 798, 268 Cal.Rptr. 753, 789 P.2d 934.) To determine the voters' intent, "we begin by examining the constitutional text, giving the words their ordinary meanings." (*Richmond, supra,* at p. 418, 9 Cal.Rptr.3d 121, 83 P.3d 518.)

[5] Article XIII C, section 3 of the California Constitution expressly states that the initiative power cannot be limited or prohibited when an initiative proposes to reduce or repeal "any local tax, assessment, fee or charge." In construing a constitutional or statutory provision, " ' "[i]f possible, significance should be given to every word, phrase, sentence and part of an act in pursuance of the legislative purpose." ' " (*DuBois v. Workers' Comp. Appeals Bd.* (1993) 5 Cal.4th 382, 388, 20 Cal.Rptr.2d 523, 853 P.2d 978.) If possible, therefore, we must give significance to the words "assessment, fee

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or charge" in article XIII C, section 3, as meaning something other than "local tax." Accordingly, it would appear that article XIII C, section 3, is not limited to local special and general taxes but applies also to assessments, fees, and charges.

In the ballot pamphlet for the election at which Proposition 218 (which included both article XIII C and article XIII D) was adopted, the Legislative Analyst gave this description of how Proposition 218 would affect initiative powers: "The measure states that Californians have the power to repeal or ***213** reduce any local tax, assessment, or fee through the initiative process." (Ballot Pamp., Gen. Elec. (Nov. 5, 1996), analysis of Prop. 218 by Legis. Analyst, p. 74.) Thus, the Legislative Analyst appears to have also read section 3 of article XIII C as applying to fees as well as to special and general taxes and so described it to the voters who enacted it. (See *People v. Birkett* (1999) 21 Cal.4th 226, 243–244, 87 Cal.Rptr.2d 205, 980 P.2d 912 [argument and analyses in official ballot pamphlet may be consulted to determine voters' understanding and intent].)

Because the Agency offers no argument in support of the Court of Appeal's assertion that article XIII C applies only to special and general taxes, and not to fees, we will not belabor the point. We conclude that article XIII, section 3, applies to assessments, fees, and charges and not just to special and general taxes.

Are the amounts that the Agency bills its customers for the delivery of domestic water properly characterized as fees or charges within the meaning of those words in article XIII C, section 3? Although article XIII C contains definitions of the terms "general tax" and "special tax" (Cal. Const., art. XIII C, § 1, subds. (a), (d)), it does not define the terms "fee" or "charge." Article XIII D, which was enacted together with article XIII C as part of Proposition 218, does contain a definition of those terms. According to that definition, " '[f]ee' or 'charge' means any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property related service." (Cal. Const., art. XIII D, § 2, subd. (e).) It is unclear, however, whether that definition governs the meaning of the terms "fee" and "charge" in article XIII C, section 3.

[6] Section 2 of article XIII D of the state Constitution, which contains definitions for various terms, including "fee" and "charge," begins with the words, "As used *in this article.*" (Italics added.) Therefore, although the definitions in section 2 of article XIII D govern the meaning of the defined terms in article XIII D (see *People v. Canty* (2004) 32 Cal.4th 1266, 1277, 14 Cal.Rptr.3d 1, 90 P.3d 1168; *****79** *Richmond, supra,* 32 Cal.4th at p. 423, 9 Cal.Rptr.3d 121, 83 P.3d 518), those definitions do not *necessarily* apply outside of article XIII D and, in particular, in article XIII C. On the other hand, when a word has been used in different parts of a single enactment, courts normally infer that the word was intended to have the same meaning throughout. (*People v. Roberge* (2003) 29 Cal.4th 979, 987, 129 Cal.Rptr.2d 861, 62 P.3d 97.) Because article XIII C and article XIII D were enacted together by Proposition 218, it seems ***214** unlikely that the ****225** terms "fee" and "charge" were meant to carry *entirely* different meanings in those two articles, although some variation in meaning is possible.[4]

We considered a related question in *Richmond, supra,* 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518. At issue there was whether a water service connection fee was a fee or charge within the meaning of article XIII D's definition of the terms "fee" and "charge" as "any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, *including a user fee or charge for a property related service.*" (Cal. Const., art. XIII D, 2, subd. (e), italics added; see *Richmond, supra,* at p. 415, 9 Cal.Rptr.3d 121, 83 P.3d 518.) Of relevance here, we stated:

"In the ballot pamphlet for the election at which article XIII D was adopted, the Legislative Analyst stated that '[f]ees for water, sewer, and refuse collection service probably meet the measure's definition of property-related fee.' (Ballot Pamp., Gen. Elec. (Nov. 5, 1996), analysis of Prop. 218 by Legis. Analyst, p. 73.) The Legislative Analyst apparently concluded that water service has a direct relationship to property ownership, and thus is a property-related service within the meaning of article XIII D because water is indispensable to most uses of real property; because water is provided

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through pipes that are physically connected to the property; and because a water provider may, by recording a certificate, obtain a lien on the property for the amount of any delinquent service charges (see Gov.Code, §§ 61621, 61621.3)....

"Several provisions of article XIII D tend to confirm the Legislative Analyst's conclusion that charges for utility services such as electricity and water should be understood as charges imposed 'as an incident of property ownership.' For example, subdivision (b) of section 3 provides that 'fees for the provision of electrical or gas service shall not be deemed charges or fees imposed as an incident of property ownership' under article XIII D. Under the rule of construction that the expression of some things in a statute implies the exclusion of other things not expressed (*In re Bryce C.* (1995) 12 Cal.4th 226, 231, 48 Cal.Rptr.2d 120, 906 P.2d 1275), the expression that electrical and gas service charges are not within the category of property-related fees implies that similar charges for other utility services, such as water and sewer, are property-related fees subject to the restrictions of article XIII D.

***215** "This implication is reinforced by subdivision (c) of article XIII D, section 6, which expressly excludes 'fees or charges for sewer, water, and refuse collection services' from the voter approval requirements *****80** that article XIII D imposes on property-related fees and charges. Because article XIII D does not include similar express exemptions from the other requirements that it imposes on property-related fee[s] and charges, the implication is strong that fees for water, sewer, and refuse collection services are subject to those other requirements. (See *Howard Jarvis Taxpayers Assn. v. City of Roseville* (2002) 97 Cal.App.4th 637, 645, 119 Cal.Rptr.2d 91 [reaching the same conclusion].)

"Thus, we agree that water service fees, being fees for property-related services, may be fees or charges within the meaning of article XIII D. But we do not agree that *all* water service charges are necessarily subject to the restrictions that article XIII D imposes on fees and charges. Rather, we conclude that a water service fee is a fee or charge under article XIII D if, but only if, it is imposed 'upon a person as an incident of property ownership.' (Art. XIII D, § 2, subd. (e).)" (*Richmond, supra,* 32 Cal.4th at pp. 426–427, 9 Cal.Rptr.3d 121, 83 P.3d 518.)

For purposes of identifying fees and charges under California Constitution article XIII D, we drew a distinction between water service connection charges and charges for ****226** ongoing water delivery. We explained: "A fee for ongoing water service through an existing connection is imposed 'as an incident of property ownership' because it requires nothing other than normal ownership and use of property. But a fee for making a new connection to the system is not imposed 'as an incident of property ownership' because it results from the owner's voluntary decision to apply for the connection." (*Richmond, supra,* 32 Cal.4th at p. 427, 9 Cal.Rptr.3d 121, 83 P.3d 518.)

Comparing the provisions of article XIII C and article XIII D, it appears to us that the words "fee" and "charge," which appear in both articles, may well have been intended to have a narrower, more restrictive meaning in article XIII D. The title of article XIII D is Assessment and *Property–Related* Fee Reform (italics added) and section 6 of article XIII D, which imposes restrictions on fees, is titled *Property Related* Fees and Charges (italics added). Consistent with these references to "property-related" fees, article XIII D's definition of "fee" requires that it be imposed "upon a parcel or upon a person as an incident of property ownership." (Cal. Const., art. XIII D, § 2, subd. (e).) By comparison, the words "property related" do not appear anywhere in article XIII C, nor does anything in the text of article XIII C suggest that it is limited to levies imposed on real property or on persons as an incident of property ownership. Thus, the terms "fee" and "charge" in section 3 of article XIII C may not be subject to the "property-related" qualification that was at issue in *Richmond, supra,* 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518. At the same time, any levy that ***216** qualifies as a property-related fee or charge under article XIII D must also qualify as a "fee" or "charge" under article XIII C, section 3. Nothing in the text of article XIII C, or in the ballot pamphlet for the November 1996 general election at which it was adopted, suggests an intent to *exclude* property-related fees and charges from the reach of section 3 of article XIII C, or to impose any separate or additional restriction on the meaning of "fee" or "charge" as used in article XIII C.

Thus, it is possible that California Constitution article XIII C's grant of initiative power extends to some fees that, because they are not property related, are not fees within the meaning of article XIII D. But we perceive no basis for

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excluding from article XIII C's authorization any of the ***81 fees subject to article XIII D. The absence of a restrictive definition of "fee" or "charge" in article XIII C suggests that those terms include all levies that are ordinarily understood to be fees or charges, including all of the property-related fees and charges subject to article XIII D.

For present purposes, it is unnecessary to arrive at an exact definition of the terms "fee" and "charge" as used in article XIII C. It is sufficient to conclude that a public water agency's charges for ongoing water delivery, which are fees and charges within the meaning of article XIII D (*Richmond, supra,* 32 Cal.4th at pp. 426–427, 9 Cal.Rptr.3d 121, 83 P.3d 518), are also fees within the meaning of section 3 of article XIII C. Therefore, section 3 of article XIII C establishes that the initiative power "shall not be prohibited or otherwise limited in matters of reducing or repealing" a public agency's water delivery charges. In other words, this constitutional provision expressly authorizes initiative measures like Kelley's insofar as they seek to reduce or repeal a public agency's water rates and other water delivery charges.

The Agency urges us to draw a distinction between water delivery charges that are "consumption based" (calculated according to the quantity of water delivered) and charges that are imposed regardless of water usage. Under this proposed distinction, the Agency's water rate, which is a charge per 100 cubic feet of water, is a consumption-based charge, while its "non-cap recovery charge" and "MWA Pipeline charge" (both of which the Agency imposes in a fixed amount per month per customer) are not. The Agency argues that consumption-based water charges are not fees or charges within the meaning of article XIII D because they are not imposed "as an incident of property ownership" (Cal. Const., art. XIII D, § 2, subd. (e)), but instead as a result of the voluntary decisions of each water customer as to how much water to use. We are not persuaded.

**227 Article XIII D defines "fee" or "charge" as "*including* a user fee or charge for a property related service." (Cal. Const., art. XIII D, § 2, subd. (e), *217 italics added.) The word "including" is " 'ordinarily a term of enlargement.' " (*Hassan v. Mercy American River Hospital* (2003) 31 Cal.4th 709, 717, 3 Cal.Rptr.3d 623, 74 P.3d 726.) As we explained in *Richmond, supra,* 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518, domestic water delivery through a pipeline is a property-related service within the meaning of this definition. (*Id.* at pp. 426–427, 9 Cal.Rptr.3d 121, 83 P.3d 518.) Accordingly, once a property owner or resident has paid the connection charges and has become a customer of a public water agency, all charges for water delivery incurred thereafter are charges for a property-related service, whether the charge is calculated on the basis of consumption or is imposed as a fixed monthly fee.[5] Consumption-based water delivery charges also fall within the definition of user fees, which are "amounts charged to a person using a service where the amount of the charge is generally related to the value of the services provided." (*Utility Audit Co., Inc. v. City of Los Angeles* (2003) 112 Cal.App.4th 950, 957, 5 Cal.Rptr.3d 520.) Because it is imposed for the property-related service of water delivery, the Agency's water rate, as well as its fixed monthly charges, are fees or charges within the meaning of article XIII D, and thus, for the reasons we have explained, they are also fees or charges within the ***82 meaning of section 3 of article XIII C. Under the constitutional grant of power in section 3 of article XIII C, the initiative may be used to reduce each of those water delivery charges.

The Agency also argues that even if its water rate and other water delivery charges are fees or charges within the meaning of section 3 of article XIII C of the California Constitution, Kelley's initiative is nonetheless invalid because the Legislature has granted the Agency's governing board exclusive authority to set the Agency's rate and other charges. (See *DeVita v. County of Napa* (1995) 9 Cal.4th 763, 775–777, 38 Cal.Rptr.2d 699, 889 P.2d 1019 [discussing exclusive delegation]; *Committee of Seven Thousand v. Superior Court* (1988) 45 Cal.3d 491, 511, 247 Cal.Rptr. 362, 754 P.2d 708 [same].) The Legislature is bound by the state Constitution, however, and the evident purpose of article XIII C is to extend the local initiative power to fees and charges imposed by local public agencies. We need not determine whether the Legislature intended to preclude the use of the initiative to reduce the Agency's fees because even if it did so intend, the Legislature's authority in enacting the statutes under which the Agency operates must in this instance yield to constitutional command.

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[7] To this point we have considered only the portions of Kelley's initiative that would reduce the Agency's water delivery charges. Kelley's initiative measure would do more than roll back the Agency's water rate and other charges, however. It would also require the Agency's board of directors to ***218** obtain voter approval before increasing any existing rate or charge or imposing any new rate or charge. Nothing in section 3 of California Constitution article XIII C authorizes initiative measures that impose voter-approval requirements for future increases in fees or charges.

Arguing to the contrary, Kelley points to the reference in section 3 of article XIII C to "[t]he power of initiative to *affect* local taxes, assessments, fees and charges." (Italics added.) He asserts that by imposing a voter-approval requirement on future increases in water delivery charges, his initiative would "affect" those charges and therefore is within the constitutional grant of initiative power. We disagree. The entire sentence reads: "The power of initiative to affect local taxes, assessments, fees and charges shall be applicable to all local governments and neither the Legislature nor any local government charter shall impose a signature requirement higher than that applicable to statewide statutory initiatives." (Cal. Const., art. XIII C, § 3.) The evident purpose of this sentence is not to define how the initiative may be used to ****228** impact fees and charges, but instead to specify that the initiative power extends to charges imposed by all local public agencies and that the signature requirement applied to statewide initiatives may not be exceeded. The scope of the initiative power is set by the previous sentence, stating that "the initiative power shall not be prohibited or otherwise limited *in matters of reducing or repealing* any local tax, assessment, fee or charge." (*Ibid.,* italics added.) Thus, analysis of the text of section 3 of article XIII C supports the conclusion that the initiative power granted by that section extends only to "reducing or repealing" taxes, assessments, fees, and charges.

[8] That the voters who enacted Proposition 218 did not intend to authorize initiative measures imposing voter-approval requirements on future water delivery charge increases is confirmed by an examination of section 6 of California Constitution article XIII D. Related provisions *****83** "should be read together and construed in a manner that gives effect to each, yet does not lead to disharmony with the others." (*City of Huntington Beach v. Board of Administration* (1992) 4 Cal.4th 462, 468, 14 Cal.Rptr.2d 514, 841 P.2d 1034; see also *Cooley v. Superior Court* (2002) 29 Cal.4th 228, 248, 127 Cal.Rptr.2d 177, 57 P.3d 654; *Garcia v. McCutchen* (1997) 16 Cal.4th 469, 476, 66 Cal.Rptr.2d 319, 940 P.2d 906; *DeVita v. County of Napa, supra,* 9 Cal.4th at p. 778, 38 Cal.Rptr.2d 699, 889 P.2d 1019; *Pacific Southwest Realty Co. v. County of Los Angeles* (1991) 1 Cal.4th 155, 167, 2 Cal.Rptr.2d 536, 820 P.2d 1046.) Article XIII D, section 6, subdivision (c), says that "[*e*]*xcept for fees or charges for* sewer, *water,* and refuse collection services, no property related fee or charge shall be imposed or increased unless and until that fee or charge is submitted and approved by a majority vote of the property owners of the property subject to the fee or charge or, at the option of the agency, by a two-thirds vote of the electorate residing in the affected area." (Italics added.) Thus, article XIII D ***219** expressly exempts water service charges from the voter-approval requirement that it imposes on all other fees and charges.

At least as to fees and charges that are property related, section 6 of California Constitution article XIII D would appear to embody the electorate's intent as to when voter-approval should be required, or not required, before existing fees may be increased or new fees imposed, and the electorate chose not to impose a voter-approval requirement for increases in water service charges. Although this provision does not expressly prohibit local initiatives that would impose such a requirement, neither does it authorize them. The provisions of article XIII C support a similar conclusion. Although section 2 of article XIII C imposes voter-approval requirements for general taxes and for special taxes, nothing in article XIII C imposes a voter-approval requirement for fees or charges.

Kelley has asserted no authority other than section 3 of California Constitution article XIII C for the portion of his initiative that would require voter approval before any future increase in water delivery charges, and we have concluded that article XIII C does not authorize that provision. Kelley apparently concedes that in the absence of the authority granted by section 3 of article XIII C, the exclusive delegation rule (*DeVita v. County of Napa, supra,* 9 Cal.4th at pp. 775–777, 38 Cal.Rptr.2d 699, 889 P.2d 1019; *Committee of Seven Thousand v. Superior Court, supra,* 45 Cal.3d at p. 511, 247 Cal.Rptr. 362, 754 P.2d 708) bars initiative measures that infringe on the power of the Agency's governing board to set its water delivery rate and charges. Accordingly, we agree with the Court of Appeal that Kelley's initiative is invalid

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insofar as it seeks to impose a voter-approval requirement on future actions by the Agency's board of directors to increase the existing water rate and other charges or to impose new charges.

To some extent, this portion of the initiative is superfluous, because under Elections Code section 9323[6] voter approval is required ****229** before a local district's governing board may amend an ordinance adopted by initiative, unless the ordinance provides *****84** otherwise. (See *DeVita v. County of Napa, supra,* 9 Cal.4th at p. 788, 38 Cal.Rptr.2d 699, 889 P.2d 1019 [discussing similar statute for county ordinance]; *Mobilepark West Homeowners Assn. v. Escondido Mobilepark West* (1995) 35 Cal.App.4th 32, 40–41, 41 Cal.Rptr.2d 393 [discussing similar statute for city ordinance].) Therefore, if the voters were to approve an initiative lowering the Agency's water rate or other charge, the Agency's governing board would need voter approval before it could change the rate or charge ***220** that had been set by initiative. The Agency's governing board would not need voter approval, however, to increase a charge that was not affected by initiative or to impose an entirely new charge.

We have concluded that under section 3 of California Constitution article XIII C, local voters by initiative may reduce a public agency's water rate and other delivery charges, but also that section 3 of article XIII C does not authorize an initiative to impose a requirement of voter preapproval for future rate increases or new charges for water delivery. In other words, by exercising the initiative power voters may decrease a public water agency's fees and charges for water service, but the agency's governing board may then raise other fees or impose new fees without prior voter approval. Although this power-sharing arrangement has the potential for conflict, we must presume that both sides will act reasonably and in good faith, and that the political process will eventually lead to compromises that are mutually acceptable and both financially and legally sound. (See *DeVita v. County of Napa, supra,* 9 Cal.4th at pp. 792–793, 38 Cal.Rptr.2d 699, 889 P.2d 1019 ["We should not presume ... that the electorate will fail to do the legally proper thing."].) We presume local voters will give appropriate consideration and deference to a governing board's judgments about the rate structure needed to ensure a public water agency's fiscal solvency, and we assume the board, whose members are elected (see Stats.1969, ch. 1175, § 5, p. 2274, 72B West's Ann. Wat.-Appen., *supra,* ch. 112, p. 190), will give appropriate consideration and deference to the voters' expressed wishes for affordable water service. The notice and hearing requirements of subdivision (a) of section 6 of California Constitution article XIII D[7] will facilitate communications between a public water agency's board and its customers, and the substantive restrictions on property-related charges in ***221** subdivision (b) of *****85** the same section[8] should allay customers' concerns ****230** that the agency's water delivery charges are excessive.

In holding that section 3 of article XIII C of the state Constitution authorizes initiative measures that reduce public agency water service charges, we are not holding that the authorized initiative power is free of all limitations. In particular, we are not determining whether the electorate's initiative power is subject to the statutory provision requiring that water service charges be set at a level that "will pay the operating expenses of the agency, ... provide for repairs and depreciation of works, provide a reasonable surplus for improvements, extensions, and enlargements, pay the interest on any bonded debt, and provide a sinking or other fund for the payment of the principal of such debt as it may become due." (Stats.1969, ch. 1175, § 25, p. 2286, 72B West's Ann. Wat.-Appen., *supra,* ch. 112, p. 203.) That issue is not currently before us.

III

[9] We have concluded that Kelley's initiative is invalid insofar as it seeks to require voter approval before the Agency's governing board may increase water service charges or impose new charges. When a significant part of a proposed initiative measure is invalid, the measure may not be submitted to the voters. (*American Federation of Labor v. Eu* (1984) 36 Cal.3d 687, 715–716, 206 Cal.Rptr. 89, 686 P.2d 609; *City and County of San Francisco v. Patterson* (1988) 202 Cal.App.3d 95, 105–106, 248 Cal.Rptr. 290.) Accordingly, the trial court correctly determined that the initiative ***222** could not be placed on the ballot, and it properly granted judgment for the Agency, and the Court of Appeal correctly affirmed the trial court's judgment, although its reasoning differed substantially from the reasoning we use here.

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The judgment of the Court of Appeal is affirmed.

GEORGE, C.J., BAXTER, WERDEGAR, CHIN, MORENO, and CORRIGAN, JJ., concur.

All Citations

39 Cal.4th 205, 138 P.3d 220, 46 Cal.Rptr.3d 73, 06 Cal. Daily Op. Serv. 6649, 2006 Daily Journal D.A.R. 9616

Footnotes

1 The Agency was formed under the name Bighorn Mountains Water Agency and acquired its current name after consolidation in 1989 with Desert View Water District. (See Wat.Code, §§ 33300–33306; Stats.1989, ch. 570, § 3, p. 1878, 73B West's Ann. Wat.-Appen. (1995 ed.) ch. 112, p. 189.)

2 Although the Agency's water rate was $4.00 per 100–cubic–foot billing unit when the initiative was circulated for signatures, it was scheduled to be reduced to $2.30 per billing unit in June 2003. Thus, one could argue, as Kelley has, that the actual reduction proposed by the initiative was not from $4.00 to $2.00, but from $2.30 to $2.00 per billing unit. We need not resolve this dispute.

3 In section 9 of article II, the state Constitution defines "referendum" as "the power of the electors to approve or reject statutes or parts of statutes *except ... statutes providing for tax levies* ...." (Cal. Const., art. II, § 9, subd. (a), italics added.) Under this definition, tax measures are exempt from referendum. (See *Rossi v. Brown* (1995) 9 Cal.4th 688, 697, 38 Cal.Rptr.2d 363, 889 P.2d 557.) But the state Constitution imposes no similar limitation on the initiative. (See *id.* at pp. 699–705, 38 Cal.Rptr.2d 363, 889 P.2d 557.)

4 Because article XIII D provides a single definition that includes both "fee" and "charge," those terms appear to be synonymous in both article XIII D and article XIII C. This is an exception to the normal rule of construction that each word in a constitutional or statutory provision is assumed to have independent significance. (*DuBois v. Workers' Comp. Appeals Bd., supra,* 5 Cal.4th at p. 388, 20 Cal.Rptr.2d 523, 853 P.2d 978.) We use the terms interchangeably in this opinion.

5 *Howard Jarvis Taxpayers Assn. v. City of Los Angeles* (2000) 85 Cal.App.4th 79, 101 Cal.Rptr.2d 905, which was decided before *Richmond, supra,* 32 Cal.4th 409, 9 Cal.Rptr.3d 121, 83 P.3d 518, is disapproved insofar as it is inconsistent with this conclusion.

6 That section reads: "No ordinance proposed by initiative petition and adopted either by the district board without submission to the voters or adopted by the voters shall be repealed or amended except by a vote of the people, unless provision is otherwise made in the original ordinance. In all other respects, an ordinance proposed by initiative petition and adopted shall have the same force and effect as any ordinance adopted by the board." (Elec.Code, § 9323.)

7 "(a) Procedures for New or Increased Fees and Charges. An agency shall follow the procedures pursuant to this section in imposing or increasing any fee or charge as defined pursuant to this article, including, but not limited to, the following:

"(1) The parcels upon which a fee or charge is proposed for imposition shall be identified. The amount of the fee or charge proposed to be imposed upon each parcel shall be calculated. The agency shall provide written notice by mail of the proposed fee or charge to the record owner of each identified parcel upon which the fee or charge is proposed for imposition, the amount of the fee or charge proposed to be imposed upon each, the basis upon which the amount of the proposed fee or charge was calculated, the reason for the fee or charge, together with the date, time, and location of a public hearing on the proposed fee or charge.

"(2) The agency shall conduct a public hearing upon the proposed fee or charge not less than 45 days after mailing the notice of the proposed fee or charge to the record owners of each identified parcel upon which the fee or charge is proposed for imposition. At the public hearing, the agency shall consider all protests against the proposed fee or charge. If written protests against the proposed fee or charge are presented by a majority of owners of the identified parcels, the agency shall not impose the fee or charge." (Cal. Const., art. XIII D, § 6, subd. (a).)

8 "(b) Requirements for Existing, New or Increased Fees and Charges. A fee or charge shall not be extended, imposed, or increased by any agency unless it meets all of the following requirements:

"(1) Revenues derived from the fee or charge shall not exceed the funds required to provide the property related service.

"(2) Revenues derived from the fee or charge shall not be used for any purpose other than that for which the fee or charge was imposed.

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"(3) The amount of a fee or charge imposed upon any parcel or person as an incident of property ownership shall not exceed the proportional cost of the service attributable to the parcel.
"(4) No fee or charge may be imposed for a service unless that service is actually used by, or immediately available to, the owner of the property in question. Fees or charges based on potential or future use of a service are not permitted. Standby charges, whether characterized as charges or assessments, shall be classified as assessments and shall not be imposed without compliance with Section 4.
"(5) No fee or charge may be imposed for general governmental services including, but not limited to, police, fire, ambulance or library services, where the service is available to the public at large in substantially the same manner as it is to property owners." (Cal. Const., art. XIII D, § 6, subd. (b).)

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53 Cal.3d 482, 808 P.2d 235, 280 Cal.Rptr. 92

COUNTY OF FRESNO, Plaintiff and Appellant,
v.
THE STATE OF CALIFORNIA et al., Defendants and Respondents.

No. S015637.
Supreme Court of California
Apr 22, 1991.

SUMMARY

A county filed a test claim with the Commission on State Mandates seeking, under Cal. Const., art. XIII B, § 6 (state must provide subvention of funds to reimburse local governments for costs of state- mandated programs or increased levels of service), reimbursement from the state for costs incurred in implementing the Hazardous Materials Release Response Plans and Inventory Act (Health & Saf. Code, § 25500 et seq.). The commission found the county had the authority to charge fees to pay for the program, and the program was thus not a reimbursable state-mandated program under Gov. Code, § 17556, subd. (d), which provides that costs are not state-mandated if the agency has authority to levy a charge or fee sufficient to pay for the program. The county filed a petition for writ of mandate and a complaint for declaratory relief against the state. The trial court denied relief. (Superior Court of Fresno County, No. 379518-4, Gary S. Austin, Judge.) The Court of Appeal, Fifth Dist., No. F011925, affirmed.

The Supreme Court affirmed the decision of the Court of Appeal. The court held, as to the single issue on review, that Gov. Code, § 17556, subd. (d), was facially constitutional under Cal. Const., art. XIII B, § 6. It held art. XIII B was not intended to reach beyond taxation, and § 6 was included in art. XIII B in recognition that Cal. Const., art. XIII A, severely restricted the taxing powers of local governments. It held that art. XIII B, § 6 was designed to protect the tax revenues of local governments from state mandates that would require an expenditure of such revenues and, when read in textual and historical context, requires subvention only when the costs in question can be recovered solely from tax revenues. Accordingly, the court held that Gov. Code, § 17556, subd. (d), effectively construed the term "cost" in the constitutional provision as excluding expenses that are recoverable from sources other than taxes, and that such a construction is altogether sound. (Opinion by Mosk, J., with Lucas, C. J., Broussard, Panelli, Kennard, JJ., and Best (Hollis G.), J.,* concurring. Separate concurring opinion by Arabian, J.)

HEADNOTES

Classified to California Digest of Official Reports

(1)
State of California § 11--Reimbursement to Local Governments for State-mandated Costs--Costs for Which Fees May Be Levied--Validity of Exclusion.
In a proceeding by a county seeking reversal of a decision by the Commission on State Mandates that the state was not required by Cal. Const., art. XIII B, § 6, to reimburse the county for costs incurred in implementing the Hazardous Materials Release Response Plans and Inventory Act (Health & Saf. Code, § 25500 et seq.), the trial court properly found that Gov. Code, § 17556, subd. (d) (costs are not state-mandated if agency has authority to levy charge or fee sufficient to pay for program), was facially constitutional. Cal. Const., art. XIII B, was intended to apply to taxation and was

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not intended to reach beyond taxation, as is apparent from its language and confirmed by its history. It was designed to protect the tax revenues of local governments from state mandates that would require expenditure of such revenues; read in its textual and historical contexts, requires subvention only when the costs in question can be recovered solely from tax revenues. Gov. Code, § 17556, subd. (d), effectively construes the term "costs" in the constitutional provision as excluding expenses that are recoverable from sources other than taxes, and that construction is altogether sound. Accordingly, Gov. Code, § 17556, subd. (d), is facially constitutional under Cal. Const., art. XIII B, § 6.

[See **Cal.Jur.3d (Rev),** Municipalities, § 361; 9 **Witkin,** Summary of Cal. Law (9th ed. 1988) Taxation, § 124.]

COUNSEL
Max E. Robinson, County Counsel, and Pamela A. Stone, Deputy County Counsel, for Plaintiff and Appellant.
B. C. Barnum, County Counsel (Kern), and Patricia J. Randolph, Deputy County Counsel, as Amici Curiae on behalf of Plaintiff and Appellant. ***484**
John K. Van de Kamp and Daniel E. Lungren, Attorneys General, N. Eugene Hill, Assistant Attorney General, and Richard M. Frank, Deputy Attorney General, for Defendants and Respondents.

MOSK, J.

We granted review in this proceeding to decide whether section 17556, subdivision (d), of the Government Code (section 17556(d)) is facially valid under article XIII B, section 6, of the California Constitution (article XIII B, section 6).

Article XIII B, section 6, provides: "Whenever the Legislature or any state agency mandates a new program or higher level of service on any local government, the state shall provide a subvention of funds to reimburse such local government for the costs of such program or increased level of service, except that the Legislature may, but need not, provide such subvention of funds for the following mandates: [¶] (a) Legislative mandates requested by the local agency affected; [¶] (b) Legislation defining a new crime or changing an existing definition of a crime; or [¶] (c) Legislative mandates enacted prior to January 1, 1975, or executive orders or regulations initially implementing legislation enacted prior to January 1, 1975."

The Legislature enacted Government Code sections 17500 through 17630 to implement article XIII B, section 6. (Gov. Code, § 17500.) It created a "quasi-judicial body" (*ibid.*) called the Commission on State Mandates (commission) (*id.,* § 17525) to "hear and decide upon [any] claim" by a local government that the local government "is entitled to be reimbursed by the state for costs" as required by article XIII B, section 6. (Gov. Code, § 17551, subd. (a).) It defined "costs" as "costs mandated by the state"- "any increased costs" that the local government "is required to incur ... as a result of any statute ..., or any executive order implementing any statute ..., which mandates a new program or higher level of service of any existing program" within the meaning of article XIII B, section 6. (Gov. Code, § 17514.) Finally, in section 17556(d) it declared that "The commission shall not find costs mandated by the state ... if, after a hearing, the commission finds that" the local government "has the authority to levy service charges, fees, or assessments sufficient to pay for the mandated program or increased level of service."

For the reasons discussed below, we conclude that section 17556(d) is facially constitutional under article XIII B, section 6. ***485**

I. Facts and Procedural History

The present proceeding arose after the Legislature enacted the Hazardous Materials Release Response Plans and Inventory Act (Act). (Health & Saf. Code, § 25500 et seq.) The Act establishes minimum statewide standards for business and area plans relating to the handling and release or threatened release of hazardous materials. (*Id.,* § 25500.) It requires local governments to implement its provisions. (*Id.,* § 25502.) To cover the costs they may incur, it authorizes them to collect fees from those who handle hazardous materials. (*Id.,* § 25513.)

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The County of Fresno (County) implemented the Act but chose not to impose the authorized fees. Instead, it filed a so-called "test" or initial claim with the commission (Gov. Code, § 17521) seeking reimbursement from the State of California (State) under article XIII B, section 6. After a hearing, the commission rejected the claim. In its statement of decision, the commission made the following findings, among others: the Act constituted a "new program"; the County did indeed incur increased costs; but because it had authority under the Act to levy fees sufficient to cover such costs, section 17556(d) prohibited a finding of reimbursable costs.

The County then filed a petition for writ of mandate and complaint for declaratory relief against the State, the commission, and others, seeking vacation of the commission's decision and a declaration that section 17556(d) is unconstitutional under article XIII B, section 6. While the matter was pending, the commission amended its statement of decision to include another basis for denial of the test claim: the Act did not constitute a "program" under the rationale of *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46 [233 Cal.Rptr. 38, 729 P.2d 202] (*County of Los Angeles*), because it did not impose unique requirements on local governments.

After a hearing, the trial court denied the petition and effectively dismissed the complaint. It determined, inter alia, that mandate under Code of Civil Procedure section 1094.5 was the County's sole remedy, and that the commission was the sole properly named respondent. It also determined that section 17556(d) is constitutional under article XIII B, section 6. It did not address the question whether the Act constituted a "program" under *County of Los Angeles.* Judgment was entered accordingly.

The Court of Appeal affirmed. It held the Act did indeed constitute a "program" under *County of Los Angeles, supra,* 43 Cal.3d 46. It also held section 17556(d) is constitutional under article XIII B, section 6. ***486**

([1]) We granted review to decide a single issue, i.e., whether section 17556(d) is facially constitutional under article XIII B, section 6.

II. Discussion

We begin our analysis with the California Constitution. At the June 6, 1978, Primary Election, article XIII A was added to the Constitution through the adoption of Proposition 13, an initiative measure aimed at controlling ad valorem property taxes and the imposition of new "special taxes." (*Amador Valley Joint Union High Sch. Dist. v. State Bd. of Equalization* (1978) 22 Cal.3d 208, 231-232 [149 Cal.Rptr. 239, 583 P.2d 1281].) The constitutional provision imposes a limit on the power of state and local governments to adopt and levy taxes. (*City of Sacramento v. State of California* (1990) 50 Cal.3d 51, 59, fn. 1 [266 Cal.Rptr. 139, 785 P.2d 522] (*City of Sacramento*).)

At the November 6, 1979, Special Statewide Election, article XIII B was added to the Constitution through the adoption of Proposition 4, another initiative measure. That measure places limitations on the ability of both state and local governments to appropriate funds for expenditures.

"Articles XIII A and XIII B work in tandem, together restricting California governments' power both to levy and to spend [taxes] for public purposes." (*City of Sacramento, supra,* 50 Cal.3d at p. 59, fn. 1.)

Article XIII B of the Constitution was intended to apply to taxation-specifically, to provide "permanent protection for taxpayers from excessive taxation" and "a reasonable way to provide discipline in tax spending at state and local levels." (See *County of Placer v. Corin* (1980) 113 Cal.App.3d 443, 446 [170 Cal.Rptr. 232], quoting and following Ballot Pamp., Proposed Stats. and Amends. to Cal. Const. with arguments to voters, Special Statewide Elec. (Nov. 6, 1979), argument in favor of Prop. 4, p. 18.) To this end, it establishes an "appropriations limit" for both state and local governments (Cal. Const., art. XIII B, § 8, subd. (h)) and allows no "appropriations subject to limitation" in excess thereof (*id.,* § 2). (See *County of Placer v. Corin, supra,* 113 Cal.App.3d at p. 446.) It defines the relevant "appropriations subject to limitation" as "any authorization to expend during a fiscal year the proceeds of taxes ...." (Cal. Const., art. XIII

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B, § 8, subd. (b).) It defines "proceeds of taxes" as including "all tax revenues and the proceeds to ... government from," inter alia, "regulatory licenses, user charges, and user fees *to the extent that such proceeds exceed the costs reasonably borne by* [*government*] *in providing the regulation, product, or service* ...." (Cal. Const., art. XIII B, § 8, subd. (c), italics added.) Such "excess" proceeds from "licenses," "charges," and "fees" "are but ***487** *taxes*" for purposes here. (*County of Placer v. Corin, supra,* 113 Cal.App.3d at p. 451, italics in original.)

Article XIII B of the Constitution, however, was not intended to reach beyond taxation. That fact is apparent from the language of the measure. It is confirmed by its history. In his analysis, the Legislative Analyst declared that Proposition 4 "would not restrict the growth in appropriations financed from other [i.e., nontax] sources of revenue, including federal funds, bond funds, traffic fines, user fees based on reasonable costs, and income from gifts." (Ballot Pamp., Proposed Stats. and Amends. to Cal. Const. with arguments to voters, Special Statewide Elec. (Nov. 6, 1979), analysis by Legislative Analyst, p. 16.)

Section 6 was included in article XIII B in recognition that article XIII A of the Constitution severely restricted the taxing powers of local governments. (See *County of Los Angeles, supra,* 43 Cal.3d at p. 61.) The provision was intended to preclude the state from shifting financial responsibility for carrying out governmental functions onto local entities that were ill equipped to handle the task. (*Ibid.*; see *Lucia Mar Unified School Dist. v. Honig* (1988) 44 Cal.3d 830, 836, fn. 6 [244 Cal.Rptr. 677, 750 P.2d 318].) Specifically, it was designed to protect the tax revenues of local governments from state mandates that would require expenditure of such revenues. Thus, although its language broadly declares that the "state shall provide a subvention of funds to reimburse ... local government for the costs [of a state-mandated new] program or higher level of service," read in its textual and historical context section 6 of article XIII B requires subvention only when the costs in question can be recovered *solely from tax revenues.*

In view of the foregoing analysis, the question of the facial constitutionality of section 17556(d) under article XIII B, section 6, can be readily resolved. As noted, the statute provides that "The commission shall not find costs mandated by the state ... if, after a hearing, the commission finds that" the local government "has the authority to levy service charges, fees, or assessments sufficient to pay for the mandated program or increased level of service." Considered within its context, the section effectively construes the term "costs" in the constitutional provision as excluding expenses that are recoverable from sources other than taxes. Such a construction is altogether sound. As the discussion makes clear, the Constitution requires reimbursement only for those expenses that are recoverable solely from taxes. It follows that section 17556(d) is facially constitutional under article XIII B, section 6.

The County argues to the contrary. It maintains that section 17556(d) in essence creates a new exception to the reimbursement requirement of ***488** article XIII B, section 6, for self-financing programs and that the Legislature cannot create exceptions to the reimbursement requirement beyond those enumerated in the Constitution.

We do not agree that in enacting section 17556(d) the Legislature created a new exception to the reimbursement requirement of article XIII B, section 6. As explained, the Legislature effectively-and properly-construed the term "costs" as excluding expenses that are recoverable from sources other than taxes. In a word, such expenses are outside of the scope of the requirement. Therefore, they need not be explicitly excepted from its reach.

The County nevertheless argues that no matter how characterized, section 17556(d) is indeed inconsistent with article XIII B, section 6. Its contention is in substance as follows: the source of section 17556(d) is former Revenue and Taxation Code section 2253.2; at the time of Proposition 4, subdivision (b)(4) of that former section stated that the State Board of Control shall not allow a claim for reimbursement of costs mandated by the state if the legislation contains a self-financing authority; the drafters of Proposition 4 incorporated some of the provisions of former Revenue and Taxation Code section 2253.2 into article XIII B, section 6, but did not incorporate former subdivision (b)(4); their failure to do so reveals an intent to treat as immaterial the presence or absence of a "self-financing" provision; and such an intent is confirmed by the "legislative history" set out at page 55 in Spirit of 13, Inc., Summary of Proposed Implementing

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Legislation and Drafters' Intent: "the state may not arbitrarily declare that it is not going to comply with Section 6 ... if the state provides new compensating revenues."

In our view, the County's argument is unpersuasive. Even if we assume arguendo that the intent of those who drafted Proposition 4 is as claimed, what is crucial here is the intent of those who voted for the measure. (See *County of Los Angeles, supra,* 43 Cal.3d 46, 56.) There is no substantial evidence that the voters sought what the County assumes the drafters desired. Moreover, the "legislative history" cited above cannot be considered relevant; it was written and circulated after the passage of Proposition 4. As such, it could not have affected the voters in any way.

To avoid this result, the County advances one final argument: "Based on the authority of [section 17556(d)], the Commission on State Mandates refuses to hear mandates on the merits once it finds that the authority to charge fees is given by the Legislature. This position is taken whether or not fees can actually or legally be charged to recover the entire costs of the program." ***489**

The County appears to be making one or both of the following arguments: (1) the commission applies section 17556(d) in an unconstitutional manner; or (2) the Act's self-financing authority is somehow lacking. Such contentions, however, miss the designated mark. They raise questions bearing on the constitutionality of section 17556(d) as applied and the legal efficacy of the authority conferred by the Act. The sole issue on review, however, is the facial constitutionality of section 17556(d).

III. Conclusion

For the reasons set forth above, we conclude that section 17556(d) is facially constitutional under article XIII B, section 6.

The judgment of the Court of Appeal is affirmed.

Lucas, C. J., Broussard, J., Panelli, J., Kennard, J., and Best (Hollis G.), J.,* concurred.

ARABIAN, J.,

Concurring.

I concur in the determination that Government Code section 17556, subdivision (d) [1] (section 17556(d)), does not offend article XIII B, section 6, of the California Constitution (article XIII B, section 6). In my estimation, however, the constitutional measure of the issue before us warrants fuller examination than the majority allow. A literalistic analysis begs the question of whether the Legislature had the authority to act statutorily upon a subject matter the electorate has spoken to constitutionally through the initiative process.

Article XIII B, section 6, unequivocally commands that "the state shall provide a subvention of funds to reimburse ... local government for the costs of [a new] program or increased level of service" except as specified therein. Article XIII B does not define this reference to "costs." (See Cal. Const., art. XIII B, § 8.) Rather, the Legislature assumed the task of explicating the related concept of "costs mandated by the state" when it created the Commission on State Mandates and enacted procedures intended to implement article XIII B, section 6, more effectively. (See § 17500 et seq.) As part of this statutory scheme, it exempted the state from its constitutionally imposed subvention obligation under certain enumerated circumstances. Some of these exemptions the electorate expressly contemplated in approving article XIII B, section 6 (§ 17556, subds. (a), (c), & (g); see § 17514), while others are strictly of legislative formulation and derive from ***490** former Revenue and Taxation Code section 2253.2. (§ 17556, subds. (b), (d), (e), & (f).)

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The majority find section 17556 valid notwithstanding the mandatory language of article XIII B, section 6, based on the circular and conclusory rationale that "the Legislature effectively-and properly-construed the term 'costs' as excluding expenses that are recoverable from sources other than taxes. In a word, such expenses are outside of the scope of the [subvention] requirement. Therefore, they need not be explicitly excepted from its reach." (Maj. opn., *ante,* at p. 488.) In my view, excluding or otherwise removing something from the purview of a law is tantamount to creating an exception thereto. When an exclusionary implication is clear from the import or effect of the statutory language, use of the word "except" should not be necessary to construe the result for what it clearly is. In this circumstance, "I would invoke the folk wisdom that if an object looks like a duck, walks like a duck and quacks like a duck, it is likely to be a duck." (*In re Deborah C.* (1981) 30 Cal.3d 125, 141 [177 Cal.Rptr. 852, 635 P.2d 446] (conc. opn. by Mosk, J.).)

Of at least equal importance, section 17500 et seq. constitutes a legislative implementation of article XIII B, section 6. As such, the overall statutory scheme must comport with the express constitutional language it was designed to effectuate as well as the implicit electoral intent. Eschewing semantics, I would squarely and forthrightly address the fundamental and substantial question of whether the Legislature could lawfully enlarge upon the scope of article XIII B, section 6, to include exceptions not originally designated in the initiative.

I do not hereby seek to undermine the majority holding but rather to set it on a firmer constitutional footing. "[S]tatutes must be given a reasonable interpretation, one which will carry out the intent of the legislators and render them valid and operative rather than defeat them. In so doing, sections of the Constitution, as well as the codes, will be harmonized where reasonably possible, in order that all may stand." (*Rose v. State of California* (1942) 19 Cal.2d 713, 723 [123 P.2d 505]; see also *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 58 [233 Cal.Rptr. 38, 729 P.2d 202].) To this end, it is a fundamental premise of our form of government that "the Constitution of this State is not to be considered as a grant of power, but rather as a restriction upon the powers of the Legislature; and ... it is competent for the Legislature to exercise all powers not forbidden ...." (*People v. Coleman* (1854) 4 Cal. 46, 49.) "Two important consequences flow from this fact. First, the entire law-making authority of the state, except the people's right of initiative and referendum, is vested in the ***491** Legislature, and that body may exercise any and all legislative powers which are not expressly or by necessary implication denied to it by the Constitution. [Citations.] *In other words, 'we do not look to the Constitution to determine whether the legislature is authorized to do an act, but only to see if it is prohibited.'* [Citation.] [¶] Secondly, all intendments favor the exercise of the Legislature's plenary authority: 'If there is any doubt as to the Legislature's power to act in any given case, the doubt should be resolved in favor of the Legislature's action. Such restrictions and limitations [imposed by the Constitution] are to be construed strictly, and are not to be extended to include matters not covered by the language used.' [Citations.]" (*Methodist Hosp. of Sacramento v. Saylor* (1971) 5 Cal.3d 685, 691 [97 Cal.Rptr. 1, 488 P.2d 161], italics added.) "Specifically, the express enumeration of legislative powers is not an exclusion of others not named unless accompanied by negative terms. [Citations.]" (*Dean v. Kuchel* (1951) 37 Cal.2d 97, 100 [230 P.2d 811].)

As the majority opinion impliedly recognizes, neither the language nor the intent of article XIII B conflicts with the exercise of legislative prerogative we review today. Of paramount significance, neither section 6 nor any other provision of article XIII B prohibits statutory delineation of additional circumstances obviating reimbursement for state mandated programs. (See *Dean v. Kuchel, supra,* 37 Cal.2d at p. 101; *Roth Drugs, Inc. v. Johnson* (1936) 13 Cal.App.2d 720, 729 [57 P.2d 1022]; see also *Kehrlein v. City of Oakland* (1981) 116 Cal.App.3d 332, 338 [172 Cal.Rptr. 111].)

Furthermore, the initiative was "[b]illed as a flexible way to provide discipline in government spending" by creating appropriations limits to restrict the amount of such expenditures. (*County of Placer v. Corin* (1980) 113 Cal.App.3d 443, 447 [170 Cal.Rptr. 232]; see Cal. Const., art. XIII B, § 1.) By their nature, user fees do not affect the equation of local government spending: While they facilitate implementation of newly mandated state programs or increased levels of service, they are excluded from the "appropriations subject to limitations" calculation and its attendant budgetary constraints. (See Cal. Const., art. XIII B, § 8; see also *City Council v. South* (1983) 146 Cal.App.3d 320, 334 [194 Cal.Rptr. 110]; *County of Placer v. Corin, supra,* 113 Cal.App.3d at pp. 448-449; Cal. Const., art. XIII B, § 3, subd. (b); cf. *Russ*

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Bldg. Partnership v. City and County of San Francisco (1987) 199 Cal.App.3d 1496, 1505 [246 Cal.Rptr. 21] [" 'fees not exceeding the reasonable cost of providing the service or regulatory activity for which the fee is charged and which are not levied for general revenue purposes, have been considered outside the realm of "special taxes" [limited by California Constitution, article XIII A]' "]; *Terminal Plaza Corp. v. City* ***492** *and County of San Francisco* (1986) 177 Cal.App.3d 892, 906 [223 Cal.Rptr. 379] [same].)

This conclusion fully accommodates the intent of the voters in adopting article XIII B, as reflected in the ballot materials accompanying the proposition. (See *Amador Valley Joint Union High Sch. Dist. v. State Bd. of Equalization* (1978) 22 Cal.3d 208, 245-246 [149 Cal.Rptr. 239, 583 P.2d 1281].) In general, these materials convey that "[t]he goals of article XIII B, of which section 6 is a part, were to protect residents from excessive taxation and government spending." (*County of Los Angeles v. State of California, supra,* 43 Cal.3d at p. 61; *Huntington Park Redevelopment Agency v. Martin* (1985) 38 Cal.3d 100, 109- 110 [211 Cal.Rptr. 133, 695 P.2d 220].) To the extent user fees are not borne by the general public or applied to the general revenues, they do not bear upon this purpose. Moreover, by imputation, voter approval contemplated the continued imposition of reasonable user fees outside the scope of article XIII B. (Ballot Pamp., Proposed Amends. to Cal. Const. with arguments to voters, Limitation of Government Appropriations, Special Statewide Elec. (Nov. 6, 1979), arguments in favor of and against Prop. 4, p. 18 [initiative "Will curb excessive user fees imposed by local government" but "will Not eliminate user fees ..."]; see *County of Placer v. Corin, supra,* 113 Cal.App.3d at p. 452.)

"The concern which prompted the inclusion of section 6 in article XIII B was the perceived attempt by the state to enact legislation or adopt administrative orders creating programs to be administered by local agencies, thereby transferring to those agencies the fiscal responsibility for providing services which the state believed should be extended to the public." (*County of Los Angeles v. State of California, supra,* 43 Cal.3d at p. 56; see *City of Sacramento v. State of California* (1990) 50 Cal.3d 51, 66 [266 Cal.Rptr. 139, 785 P.2d 522].) "Section 6 had the additional purpose of precluding a shift of financial responsibility for carrying out governmental functions from the state to local agencies which had had their taxing powers restricted by the enactment of article XIII A in the preceding year and were ill equipped to take responsibility for any new programs." (*County of Los Angeles v. State of California, supra,* 43 Cal.3d at p. 61.) An exemption from reimbursement for state mandated programs for which local governments are authorized to charge offsetting user fees does not frustrate or compromise these goals or otherwise disturb the balance of local government financing and expenditure.[2] (See ***493** *County of Placer v. Corin, supra,* 113 Cal.App.3d at p. 452, fn. 7.) Article XIII B, section 8, subdivision (c), specifically includes regulatory licenses, user charges, and user fees in the appropriations limitation equation only "to the extent that those proceeds exceed the costs reasonably borne by [the governmental] entity in providing the regulation, product, or service ...."

The self-executing nature of article XIII B does not alter this analysis. "It has been uniformly held that the legislature has the power to enact statutes providing for reasonable regulation and control of rights granted under constitutional provisions. [Citations.]" (*Chesney v. Byram* (1940) 15 Cal.2d 460, 465 [101 P.2d 1106].) " ' "Legislation may be desirable, by way of providing convenient remedies for the protection of the right secured, or of regulating the claim of the right so that its exact limits may be known and understood; but all such legislation must be subordinate to the constitutional provision, and in furtherance of its purpose, and must not in any particular attempt to narrow or embarrass it." [Citations.]' " (*Id.,* at pp. 463-464; see also *County of Contra Costa v. State of California* (1986) 177 Cal.App.3d 62, 75 [222 Cal.Rptr. 750].) Section 17556(d) is not "merely [a] transparent attempt[] to do indirectly that which cannot lawfully be done directly." (*Carmel Valley Fire Protection Dist. v. State of California* (1987) 190 Cal.App.3d 521, 541 [234 Cal.Rptr. 795].) On the contrary, it creates no conflict with the constitutional directive it subserves. Hence, rather than pursue an interpretive expedient, this court should expressly declare that it operates as a valid legislative implementation thereof.

"[Initiative] provisions of the Constitution and of charters and statutes should, as a general rule, be liberally construed in favor of the reserved power. [Citations.] As opposed to that principle, however, 'in examining and ascertaining the

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intention of the people with respect to the scope and nature of those ... powers, it is proper and important to consider what the consequences of applying it to a particular act of legislation would be, and if upon such consideration it be found that by so applying it the inevitable effect would be greatly to impair or wholly destroy the efficacy of some other governmental power, the practical application of which is essential and, perhaps, ... indispensable, to the convenience, comfort, and well-being of the inhabitants of certain legally established districts or subdivisions of the state or of the whole state, then in such case the courts may and should assume that the people intended no such result to flow from the application of those powers and that they do not so apply.' [Citation.]" (*Hunt v. Mayor & Council of Riverside* (1948) 31 Cal.2d 619, 628-629 [191 P.2d 426].) ***494**

This court is not infrequently called upon to resolve the tension of apparent or actual conflicts in the express will of the people. [3] Whether that expression emanates directly from the ballot or indirectly through legislative implementation, each deserves our fullest estimation and effectuation. Given the historical and abiding role of government by initiative, I decline to circumvent that responsibility and accept uncritically the Legislature's self-validating statutory scheme as the basis for approving the exercise of its prerogative. It is not enough to say a broader constitutional analysis yields the same result and therefore is unnecessary. We provide a higher quality of justice harmonizing rather than ignoring the divers voices of the people, for such is the nature of our office. ***495**

Footnotes

* Presiding Justice, Court of Appeal, Fifth Appellate District, assigned by the Chairperson of the Judicial Council.

* Presiding Justice, Court of Appeal, Fifth Appellate District, assigned by the Chairperson of the Judicial Council.

1 Unless otherwise indicated, all further statutory references are to the Government Code.

2 This conclusion also accords with the traditional and historical role of user fees in promoting the multifarious functions of local government by imposing on those receiving a service the cost of providing it. (Cf. *County of Placer v. Corin, supra,* 113 Cal.App.3d at p. 454 ["Special assessments, being levied only for improvements that benefit particular parcels of land, and not to raise general revenues, are simply not the type of exaction that can be used as a mechanism for circumventing these tax relief provisions. [Citation.]"].)

3 See, e.g., *Zumwalt v. Superior Court* (1989) 49 Cal.3d 167 [260 Cal.Rptr. 545, 776 P.2d 247]; *Los Angeles County Transportation Com. v. Richmond* (1982) 31 Cal.3d 197 [182 Cal.Rptr. 324, 643 P.2d 941]; *California Housing Finance Agency v. Patitucci* (1978) 22 Cal.3d 171 [148 Cal.Rptr. 875, 583 P.2d 729]; *California Housing Finance Agency v. Elliott* (1976) 17 Cal.3d 575 [131 Cal.Rptr. 361, 551 P.2d 1193]; *Blotter v. Farrell* (1954) 42 Cal.2d 804 [270 P.2d 481]; *Dean v. Kuchel, supra,* 37 Cal.2d 97; *Hunt v. Mayor & Council of Riverside, supra,* 31 Cal.2d 619.

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1 Cal.5th 749
Supreme Court of California

DEPARTMENT OF FINANCE et al., Plaintiffs and Respondents,
v.
COMMISSION ON STATE MANDATES, Defendant and Respondent;
County of Los Angeles et al., Real Parties in Interest and Appellants.

S214855
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Filed 8/29/2016
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As Modified on Denial of Rehearing 11/16/2016

Synopsis

Background: Department of Finance, State Water Resources Control Board, and regional water quality control board filed petition for writ of administrative mandamus seeking to overturn decision of Commission on State Mandates that regional board's conditions on permit authorizing local agencies to operate storm drain systems constituted state mandates subject to reimbursement. The Superior Court, Los Angeles County, No. BS130730, Ann I. Jones, J., granted petition. Local agencies appealed. The Court of Appeal, Johnson, J., affirmed. Local agencies petitioned for review. The Supreme Court granted review, superseding the opinion of the Court of Appeal.

Holdings: The Supreme Court, Corrigan, J., held that:

[1] permit itself did not indicate that permit conditions were federal mandates not subject to reimbursement;

[2] Commission was not required to defer to regional board's conclusion that challenged conditions were federally mandated;

[3] condition requiring local agencies to conduct inspections of certain facilities and construction sites was not a federal mandate; and

[4] condition requiring local agencies to install and maintain trash receptacles was not a federal mandate.

Reversed and remanded.

Opinion, 163 Cal.Rptr.3d 439, superseded.

Cuéllar, J., filed separate concurring and dissenting opinion with which Liu and Kruger, JJ., concurred.

West Headnotes (14)

[1] **Environmental Law** Purpose

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Federal Clean Water Act (CWA) is a comprehensive water quality statute designed to restore and maintain the chemical, physical, and biological integrity of the nation's water. Federal Water Pollution Control Act § 101, 33 U.S.C.A. § 1251 et seq.

Cases that cite this headnote

[2] **Environmental Law** Discharge of pollutants

State permitting system for issuing permits for pollutant discharge from storm sewer system regulates discharges under both state and federal law. Federal Water Pollution Control Act § 101, 33 U.S.C.A. § 1251 et seq.; Cal. Water Code §§ 13370(c), 13372(a), 13374, 13377.

Cases that cite this headnote

[3] **Administrative Law and Procedure** Scope

Ordinarily, when scope of review in trial court is whether administrative decision is supported by substantial evidence, the scope of review on appeal is the same; however, appellate court independently reviews conclusions as to the meaning and effect of constitutional and statutory provisions.

Cases that cite this headnote

[4] **Trial** Construction of writings

Question whether statute or executive order imposes a mandate is a question of law.

1 Cases that cite this headnote

[5] **Municipal Corporations** Power and Duty to Tax in General

States Limitation of amount of indebtedness or expenditure

Taxation Power of legislature in general

Constitutional provision restricting amounts state and local governments may appropriate and spend each year from proceeds of taxes and provision imposing direct constitutional limit on state and local power to adopt and levy taxes work in tandem, together restricting state and local governments' power both to levy and to spend for public purposes. Cal. Const. arts. 13A, 13B.

Cases that cite this headnote

[6] **Municipal Corporations** Power and Duty to Tax in General

States Limitation of amount of indebtedness or expenditure

States Limitation of use of funds or credit

Taxation Power of legislature in general

Reimbursement provision in constitutional provision providing that, if legislature or state agency required local government to provide new program or higher level of service, local government is entitled to reimbursement from state for associated costs, was included in recognition of the fact that provision restricting amounts state and local governments may appropriate and spend each year from proceeds of taxes and provision imposing direct constitutional limit on state and local power to adopt and levy taxes severely restrict taxing and spending powers of local governments. Cal. Const. arts. 13A, 13B, § 6(a).

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2 Cases that cite this headnote

[7] **Municipal Corporations** Power and Duty to Tax in General

States Limitation of amount of indebtedness or expenditure

States Limitation of use of funds or credit

Taxation Power of legislature in general

Purpose of constitutional provision providing that, if legislature or state agency required local government to provide new program or higher level of service, local government is entitled to reimbursement from state for associated costs is to prevent state from shifting financial responsibility for carrying out governmental functions to local agencies, which are ill equipped to assume increased financial responsibilities because of the taxing and spending limitations imposed by constitutional articles restricting amounts state and local governments may appropriate and spend each year from proceeds of taxes and imposing direct constitutional limit on state and local power to adopt and levy taxes. Cal. Const. arts. 13A, 13B, § 6(a).

2 Cases that cite this headnote

[8] **Environmental Law** Conditions and limitations

Permit issued by regional water quality board authorizing local agencies to operate storm drain systems, which contained conditions designed to maintain quality of state water and to comply with federal Clean Water Act, did not itself demonstrate what conditions would have been imposed had federal Environmental Protection Agency (EPA) granted permit, and thus permit itself did not indicate that conditions were federal mandates not subject to reimbursement under constitutional provision requiring state to reimburse local agency for costs associated with new program or higher level of service mandated by legislature or state agency; in issuing permit, regional board was implementing both state and federal law and was authorized to include conditions more exacting than federal law required. Federal Water Pollution Control Act § 101, 33 U.S.C.A. § 1251 et seq.; 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(19); Cal. Const. art. XIII B, § 6(a); Cal. Water Code §§ 13001, 13370(c), 13372(a), 13374, 13377; Cal. Gov't Code §§ 17514, 17556(c).

1 Cases that cite this headnote

[9] **Environmental Law** Conditions and limitations

Commission on State Mandates was not required to defer to regional water quality control board's conclusion that challenged conditions contained in permits issued by regional board authorizing local agencies to operate storm drain systems were federally mandated, and thus qualified for exception to constitutional provision requiring state to reimburse local agency for costs associated with new program or higher level of service mandated by legislature or state agency; state had burden to show challenged conditions were mandated by federal law, requiring Commission to defer to regional board would have failed to honor legislature's intent in creating Commission, and policies supporting constitutional provision would have been undermined if Commission were required to defer to regional board on federal mandate question. Federal Water Pollution Control Act § 101, 33 U.S.C.A. § 1251 et seq.; 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(19); Cal. Const. art. XIIIB, § 6(a); Cal. Water Code §§ 13001, 13370(c); Cal. Gov't Code §§ 17514, 17556(c).

1 Cases that cite this headnote

[10] **Environmental Law** Water pollution

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In trial court action challenging regional water quality control board's authority to impose specific permit conditions for discharging pollutants from storm sewer system, board's findings regarding what conditions satisfied federal standard are entitled to deference. Federal Water Pollution Control Act §§ 402, 402, 33 U.S.C.A. §§ 1342(a)(1), 1342(a)(2); 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(19); Cal. Water Code §§ 13001, 13263(a), 13370(c).

1 Cases that cite this headnote

[11] **Environmental Law** Water pollution

In trial court action challenging regional water quality control board's authority to impose specific permit conditions for discharging pollutants from storm sewer system, party challenging the board's decision would have the burden of demonstrating its findings were not supported by substantial evidence or that the board otherwise abused its discretion. 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(19); Cal. Water Code §§ 13001, 13263(a), 13370(c).

1 Cases that cite this headnote

[12] **States** State expenses and charges and statutory liabilities

Typically, the party claiming the applicability of exception to constitutional provision providing that, if legislature or state agency required local government to provide new program or higher level of service, local government is entitled to reimbursement from state for associated costs, bears the burden of demonstrating that exception applies. Cal. Const. art. XIII B, § 6; Cal. Gov't Code § 17556(c).

1 Cases that cite this headnote

[13] **Environmental Law** Conditions and limitations

Condition contained in permit issued by regional water quality board authorizing local agencies to operate storm drain systems, which required local agencies to conduct inspections of certain commercial and industrial facilities and construction sites, was not a federal mandate, but rather was a state mandate subject to reimbursement under constitutional provision providing that, if legislature or state agency required local government to provide new program or higher level of service, local government was entitled to reimbursement from state for associated costs; neither federal Clean Water Act (CWA) nor Environmental Protection Agency (EPA) regulations required local agencies to inspect facilities or construction sites, state and federal law required regional board to conduct inspections, and regional board exercised its discretion and shifted obligation to conduct inspections to local agencies. Federal Water Pollution Control Act §§ 402, 402, 33 U.S.C.A. §§ 1342(p)(3)(A), 1342(p)(3)(B)(iii); 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(14)(x), 122.26(b)(19), 122.26(d)(2)(iv)(B)(1), 122.26(d)(2)(iv)(C)(1), 122.26(d)(2)(iv)(D)(3); Cal. Const. art. XIII B, § 6(a); Cal. Water Code §§ 13001, 13260, 13263, 13267(c), 13370(c); Cal. Gov't Code §§ 17514, 17556(c).

1 Cases that cite this headnote

[14] **Environmental Law** Conditions and limitations

Condition contained in permit issued by regional water quality board authorizing local agencies to operate storm drain systems, which required local agencies to install and maintain trash receptacles at transit stops, was not a federal mandate, but rather was a state mandate subject to reimbursement under constitutional provision providing that, if legislature or state agency required local government to provide new program or higher level of service, local government was entitled to reimbursement from state for associated costs; while local agencies were required to include a description of practices for operating and maintaining roadways and procedures

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for reducing impact of discharges from storm sewers in their permit application under federal Clean Water Act (CWA) and Environmental Protection Agency (EPA) regulation, issuing agency had discretion whether to make those practices conditions of the permit, and EPA had issued permits in other cities that did not include trash receptacle condition. Federal Water Pollution Control Act § 101, 33 U.S.C.A. § 1251 et seq.; 40 C.F.R. §§ 122.26(b)(8), 122.26(b)(19), 122.26(d)(2)(iv)(A)(3); Cal. Const. art. XIII B, § 6(a); Cal. Water Code §§ 13001, 13370(c); Cal. Gov't Code §§ 17514, 17556(c).

See 9 Witkin, Summary of Cal. Law (10th ed. 2005) Taxation, § 119.

2 Cases that cite this headnote

****359** *****48** Ct.App. 2/1 B237153, Los Angeles County Super. Ct. No. BS130730

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No appearance for Defendant and Respondent.

Opinion

Corrigan, J.

****360 *754** Under our state Constitution, if the Legislature or a state agency requires a local government to provide a new program or higher level of service, the local government is entitled to reimbursement from the state for the associated costs. (Cal. Const., art. XIII B, § 6, subd. (a).) There are exceptions, however. Under one of them, if the new program or increased service is mandated by a federal law or regulation, reimbursement is not required. (Gov. Code, § 17556, subd. (c).)

The services in question here are provided by local agencies that operate storm drain systems pursuant to a state-issued permit. Conditions in that permit are designed to maintain the quality of California's water, and to comply with the federal Clean Water Act. The Court of Appeal held that certain permit conditions were federally mandated, and thus not reimbursable. We reverse, concluding that no federal law or regulation imposed the conditions nor did the federal regulatory system require the state to impose them. Instead, the permit conditions were imposed as a result of the state's discretionary action.

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****361 I. BACKGROUND**

The Regional Water Quality Control Board, Los Angeles Region (the Regional Board) is a state agency. It issued a permit authorizing Los Angeles County, the Los Angeles County Flood Control District, and 84 cities (collectively, the Operators) to operate storm drainage systems.[1] *****50** Permit ***755** conditions required that the Operators take various steps to reduce the discharge of waste and pollutants into state waters. The conditions included installing and maintaining trash receptacles at transit stops, as wells as inspecting certain commercial and industrial facilities and construction sites.

Some Operators sought reimbursement for the cost of satisfying the conditions. The Commission on State Mandates (the Commission) concluded each required condition was a new program or higher level of service, mandated by the state rather than by federal law. However, it found the Operators were only entitled to state reimbursement for the costs of the trash receptacle condition, because they could levy fees to cover the costs of the required inspections. (See discussion, *post*, at p. 12.) The trial court and the Court of Appeal disagreed, finding that all of the requirements were federally mandated.

We granted review. To resolve this issue, it is necessary to consider both the permitting system and the reimbursement obligation in some detail.

A. The Permitting System

The Operators' municipal storm sewer systems discharge both waste and pollutants.[2] State law controls "waste" discharges. (Wat. Code, § 13265.) Federal law regulates discharges of "pollutant[s]." (33 U.S.C. § 1311(a).) Both state and later-enacted federal law require a permit to operate such systems.

California's Porter–Cologne Water Quality Control Act (Porter–Cologne Act or the Act; Wat. Code, § 13000 et seq.) was enacted in 1969. It established the State Water Resources Control Board (State Board), along with nine regional water quality control boards, and gave those agencies "primary responsibility for the coordination and control of water quality." (Wat. Code, § 13001; see *City of Burbank v. State Water Resources Control Bd.* (2005) 35 Cal.4th 613, 619, 26 Cal.Rptr.3d 304, 108 P.3d 862 (*City of Burbank*).) The State Board establishes statewide policy. The regional boards formulate and ***756** adopt water quality control plans and issue permits governing the discharge of waste. (*Building Industry Assn. of San Diego County v. State Water Resources Control Bd.* (2004) 124 Cal.App.4th 866, 875, 22 Cal.Rptr.3d 128 (*Building Industry*).)

The Porter–Cologne Act requires any person discharging, or proposing to discharge, waste that could affect the quality of state waters to file a report with the appropriate regional board. (*****51** Wat. Code, § 13260, subd. (a)(1).) The regional board then "shall prescribe requirements as to the nature" of the discharge, implementing any applicable water quality control plans. (Wat. Code, § 13263, subd. (a).) The Operators must follow ****362** all requirements set by the Regional Board. (Wat. Code, §§ 13264, 13265.)

[1] The federal Clean Water Act (the CWA; 33 U.S.C. § 1251 et seq.) was enacted in 1972, and also established a permitting system. The CWA is a comprehensive water quality statute designed to restore and maintain the chemical, physical, and biological integrity of the nation's waters. (*City of Burbank, supra,* 35 Cal.4th at p. 620, 26 Cal.Rptr.3d 304, 108 P.3d 862.) The CWA prohibits pollutant discharges unless they comply with: (1) a permit (see 33 U.S.C. §§ 1328, 1342, 1344); (2) established effluent limitations or standards (see 33 U.S.C. §§ 1312, 1317); or (3) established national standards of performance (see 33 U.S.C. § 1316). (33 U.S.C. § 1311(a).) The CWA allows any state to adopt and enforce

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its own water quality standards and limitations, so long as those standards and limitations are not "less stringent" than those in effect under the CWA. (33 U.S.C. § 1370.)

The CWA created the National Pollutant Discharge Elimination System (NPDES), authorizing the Environmental Protection Agency (EPA) to issue a permit for any pollutant discharge that will satisfy all requirements established by the CWA or the EPA Administrator. (33 U.S.C. § 1342(a)(1), (a)(2).) The federal system notwithstanding, a state may administer its own permitting system if authorized by the EPA. [3] If the EPA concludes a state has adequate authority to administer its proposed program, it must grant approval (33 U.S.C. § 1342(b)) and suspend its own issuance of permits (33 U.S.C. § 1342(c)(1)). [4]

[2] ***757** California was the first state authorized to issue its own pollutant discharge permits. (*People of St. of Cal., etc. v. Environmental Pro. Agcy.* (9th Cir. 1975) 511 F.2d 963, 970, fn. 11, revd. on other grounds in *Environmental Protection Agency v. California* (1976) 426 U.S. 200, 96 S.Ct. 2022, 48 L.Ed.2d 578.) Shortly after the CWA's enactment, the Legislature amended the Porter–Cologne Act, adding chapter 5.5 (Wat. Code, § 13370 et seq.) to authorize state issuance of permits (Wat. Code, § 13370, subd. (c)). The Legislature explained the amendment was "in the interest of the people of the state, in order to avoid direct regulation by the federal government of persons already subject to regulation under state law pursuant to [the Porter–Cologne Act]." (*Ibid.*) The Legislature provided that Chapter 5.5 be "construed to ensure consistency" with the CWA. (Wat. Code, § 13372, subd. (a).) It directed that state and regional boards issue waste discharge requirements "ensur[ing] compliance with all applicable provisions of the [CWA] ... *together with any more stringent effluent standards or limitations* necessary to implement water quality control plans, or for the protection of beneficial uses, or to prevent nuisance." ***52** (Wat. Code, § 13377, italics added.) To align the state and federal permitting systems, the legislation provided that the term " 'waste discharge requirements' " under the Act was equivalent to the term " 'permits' " under the CWA. (Wat. Code, § 13374.) Accordingly, California's permitting system now regulates discharges under both state and federal law. (*WaterKeepers Northern California v. State Water Resources Control Bd.* (2002) 102 Cal.App.4th 1448, 1452, 126 Cal.Rptr.2d 389; accord *Building Industry, supra,* 124 Cal.App.4th at p. 875, 22 Cal.Rptr.3d 128.)

In 1987, Congress amended the CWA to clarify that a permit is required for any discharge from a municipal storm sewer system serving a population of 100,000 or more. (33 U.S.C. § 1342(p)(2)(C), (D).) Under those amendments, a permit may be issued either on a system- or jurisdiction-wide basis, must effectively prohibit non-storm water discharges into the storm sewers, and must "require controls to reduce the discharge of **363** pollutants *to the maximum extent practicable*." (33 U.S.C. § 1342(p)(3)(B), italics added.) The phrase "maximum extent practicable" is not further defined. How that phrase is applied, and by whom, are important aspects of this case.

EPA regulations specify the information to be included in a permit application. (See 40 C.F.R. § 122.26(d)(1)(i)-(vi), (d)(2)(i)-(viii).) Among other things, an applicant must set out a proposed management program that includes management practices; control techniques; and system, design, and engineering methods to reduce the discharge of pollutants to the maximum extent practicable. (40 C.F.R. § 122.26(d)(2)(iv).) The permit-issuing agency has discretion to determine which practices, whether or not proposed by the applicant, will be imposed as conditions. (*Ibid.*)

***758 B. The Permit in Question**

In 2001, Los Angeles County (the County), acting for all Operators, applied for a permit from the Regional Board. The board issued a permit (the Permit), with conditions intended to "reduce the discharge of pollutants in storm water to the Maximum Extent Practicable" in the Operators' jurisdiction. The Permit stated that its conditions implemented *both* the Porter–Cologne Act and the CWA.

Part 4 of the Permit contains the four requirements at issue. Part 4(C) addresses commercial and industrial facilities, and required the Operators to inspect certain facilities twice during the five-year term of the Permit. Inspection requirements

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were set out in substantial detail.[5] Part 4(E) of the Permit addresses construction sites. It required each Operator to "implement a program to control runoff from construction activity at all construction sites within its jurisdiction," and to inspect each construction ***53 site of one acre or greater at least "once during the wet season."[6] Finally, Part 4(F) of the Permit addresses pollution from public agency activities. Among other things, it directed each Operator not otherwise regulated to "[p]lace trash receptacles at all transit stops within its jurisdiction," and to maintain them as necessary.

C. Local Agency Claims

1. Applicable procedures for seeking reimbursement

As mentioned, when the Legislature or a state agency requires a local government to provide a new program or higher level of service, the state must "reimburse that local government for the costs of the program or increased level of service." (Cal. Const., art. XIII B, § 6, subd. (a) (hereafter, *759 section 6).)[7] However, reimbursement is not required if "[t]he statute or executive order imposes a requirement that is mandated by a federal law or regulation and results in costs mandated by the federal government, unless the statute or executive order mandates costs that exceed the mandate in that federal law or regulation." (Gov. Code, § 17556, subd. (c).)

**364 The Legislature has enacted comprehensive procedures for the resolution of reimbursement claims (Gov. Code, § 17500 et seq.) and created the Commission to adjudicate them. (Gov. Code, §§ 17525, 17551.) It also established "a test-claim procedure to expeditiously resolve disputes affecting multiple agencies." (*Kinlaw v. State of California* (1991) 54 Cal.3d 326, 331, 285 Cal.Rptr. 66, 814 P.2d 1308 (*Kinlaw*).)

The first reimbursement claim filed with the Commission is called a test claim. (Gov. Code, § 17521.) The Commission must hold a public hearing, at which the Department of Finance (the Department), the claimant, and any other affected department or agency may present evidence. (Gov. Code, §§ 17551, 17553.) The Commission then determines "whether a state mandate exists and, if so, the amount to be reimbursed." (*Kinlaw, supra,* 54 Cal.3d at p. 332, 285 Cal.Rptr. 66, 814 P.2d 1308.) The Commission's decision is reviewable by writ of mandate. (Gov. Code, § 17559.)

2. The test claims

The County and other Operators filed test claims with the Commission, seeking reimbursement for the Permit's inspection and trash receptacle requirements. The Department, State Board, and Regional Board (collectively, the State) responded that the Operators were not entitled to reimbursement because each requirement was federally mandated.

The Department argued that the EPA had delegated its federal permitting authority to the Regional Board, which acted as an administrator for the EPA, ensuring the state's program complied with the CWA. The Department acknowledged the Regional Board had discretion to set detailed permit conditions, but urged that the challenged conditions were required for the Permit to comply with federal law.

***54 The State and Regional Boards argued somewhat differently. They contended the CWA required the Regional Board to impose specific permit *760 controls to reduce the discharge of pollutants to the "maximum extent practicable." Thus, when the Regional Board determined the Permit's conditions, those conditions were part of the federal mandate. The State and Regional Boards also argued that the challenged conditions were "animated" by EPA regulations. In support of the trash receptacle requirement, they relied on 40 Code of Federal Regulations part 122.26(d)(2)(iv)(A)(3).[8] In support of the inspection requirements, they relied on 40 Code of Federal Regulations part 122.26(d)(2)(iv)(B)(1),[9] (C)(1),[10] and (D)(3).[11]

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**365 The Operators argued the conditions were not mandated by federal law, because nothing in the CWA or in the cited federal regulations required them to install trash receptacles or perform the required site inspections. They also submitted evidence showing that none of the challenged requirements were *761 contained in their previous permits issued by the Regional Board, nor were they imposed on other municipal storm sewer systems by the EPA.

As to the inspection requirements, the Operators argued that state law required ***55 the *state and regional boards* to regulate discharges of waste. This regulatory authority included the power to inspect facilities and sites. The Regional Board had used the Permit conditions to shift those inspection responsibilities to them. They also presented evidence that the Regional Board was required to inspect industrial facilities and construction sites for compliance with statewide permits issued by the State Board (see *ante*, 207 Cal.Rptr.3d at pp. 52, 53, fns. 5, 6, 378 P.3d at p. 363, fns. 5, 6). They urged that the Regional Board had shifted that obligation to the Operators as well. Finally, the Operators submitted a declaration from a county employee indicating the Regional Board had offered to pay the County to inspect industrial facilities *on behalf of* the Regional Board, but revoked that offer after including the inspection requirement in the Permit.

The EPA submitted comments to the Commission indicating that the challenged permit requirements were designed to reduce the discharge of pollutants to the "maximum extent practicable." Thus, the EPA urged the requirements fell "within the scope" of federal regulations and other EPA guidance regarding storm water management programs. The Bay Area Stormwater Management Agencies Association, the League of California Cities, and the California State Association of Counties submitted comments urging that the challenged requirements were state, rather than federal, mandates.

3. The commission's decision

By a four-to-two vote, the Commission partially approved the test claims, concluding none of the challenged requirements were mandated by federal law. However, the Commission determined the Operators were not entitled to reimbursement for the inspection requirements because they had authority to levy fees to pay for the required inspections. Under Government Code section 17556, subdivision (d), the constitutional reimbursement requirement does not apply if the local government has the authority to levy fees or assessments sufficient to pay for the mandated program or service.

4. Petitions for writ of mandate

The State challenged the Commission's determination that the requirements were state mandates. By cross-petition, the County and certain cities challenged the Commission's finding that they could impose fees to pay for the inspections.

The trial court concluded that, because each requirement fell "within the maximum extent practicable standard," they were federal mandates not *762 subject to reimbursement. It granted the State's petition and ordered the Commission to issue a new statement of decision. The court did not reach the cross-claims relating to fee authority. Certain Operators appealed.[12] The Court of Appeal affirmed, concluding as a matter of law that the trash receptacle and inspection requirements were federal mandates.

366 **II. DISCUSSION

A. Standard of Review

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[3] [4] Courts review a decision of the Commission to determine whether it is supported by substantial evidence. (Gov. Code, § 17559.) Ordinarily, when the scope of review in the trial court is whether the administrative decision is supported by substantial evidence, the scope of review on appeal is the same. (***56** *County of Los Angeles v. Commission on State Mandates* (1995) 32 Cal.App.4th 805, 814, 38 Cal.Rptr.2d 304 (*County of Los Angeles*).) However, the appellate court independently reviews conclusions as to the meaning and effect of constitutional and statutory provisions. (*City of San Jose v. State of California* (1996) 45 Cal.App.4th 1802, 1810, 53 Cal.Rptr.2d 521.) The question whether a statute or executive order imposes a mandate is a question of law. (*Ibid.*) Thus, we review the entire record before the Commission, which includes references to federal and state statutes and regulations, as well as evidence of other permits and the parties' obligations under those permits, and independently determine whether it supports the Commission's conclusion that the conditions here were not federal mandates. (*Ibid.*)

B. Analysis

The parties do not dispute here that each challenged requirement is a new program or higher level of service. The question here is whether the requirements were mandated by a federal law or regulation.

1. The federal mandate exception

[5] Voters added article XIII B to the California Constitution in 1979. Also known as the "Gann limit," it "restricts the amounts state and local governments may appropriate and spend each year from the 'proceeds of taxes.' " (*City of Sacramento v. State of California* (1990) 50 Cal.3d 51, 58–59, 266 Cal.Rptr. 139, 785 P.2d 522 (*City of Sacramento*).) "Article XIII B is to be distinguished from article XIII A, which was adopted as Proposition 13 at *763 the June 1978 election. Article XIII A imposes a direct constitutional limit on state and local power to *adopt and levy taxes*. Articles XIII A and XIII B work in tandem, together restricting California governments' power both to levy and to spend for public purposes." (*Id.* at p. 59, fn. 1, 266 Cal.Rptr. 139, 785 P.2d 522.)

[6] [7] The "concern which prompted the inclusion of section 6 in article XIII B was the perceived attempt by the state to enact legislation or adopt administrative orders creating programs to be administered by local agencies, thereby transferring to those agencies the fiscal responsibility for providing services which the state believed should be extended to the public." (*County of Los Angeles v. State of California* (1987) 43 Cal.3d 46, 56, 233 Cal.Rptr. 38, 729 P.2d 202.) The reimbursement provision in section 6 was included in recognition of the fact "that articles XIII A and XIII B severely restrict the taxing and spending powers of local governments." (*County of San Diego v. State of California* (1997) 15 Cal.4th 68, 81, 61 Cal.Rptr.2d 134, 931 P.2d 312 (*County of San Diego*).) The purpose of section 6 is to prevent "the state from shifting financial responsibility for carrying out governmental functions to local agencies, which are 'ill equipped' to assume increased financial responsibilities because of the taxing and spending limitations that articles XIII A and XIII B impose." (*County of San Diego*, at p. 81, 61 Cal.Rptr.2d 134, 931 P.2d 312.) Thus, with certain exceptions, section 6 "requires the state 'to pay for any new governmental programs, or for higher levels of service under existing programs, that it imposes upon local governmental agencies.' " (*County of San Diego*, at p. 81, 61 Cal.Rptr.2d 134, 931 P.2d 312.)

As noted, reimbursement is not required if the statute or executive order imposes "a requirement that is mandated by a federal law or regulation," unless the state mandate imposes costs that exceed the federal mandate. (Gov. Code, § 17556, subd. (c).) The question here is how to apply that ***57** exception when federal law requires a local agency to obtain a permit, authorizes the state to issue the permit, and provides the state discretion in determining which conditions are necessary to achieve a general standard established by federal law, and when state law allows the imposition of conditions that exceed the federal standard. Previous decisions **367** of this court and the Courts of Appeal provide guidance.

In *City of Sacramento, supra,* 50 Cal.3d 51, 266 Cal.Rptr. 139, 785 P.2d 522, this court addressed local governments' reimbursement claims for the costs of extending unemployment insurance protection to their employees. (*Id.*, at p. 59,

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266 Cal.Rptr. 139, 785 P.2d 522.) Since 1935, the applicable federal law had provided powerful incentives for states to implement their own unemployment insurance programs. Those incentives included federal subsidies and a substantial federal tax credit for all corporations in states with certified federal programs. (*Id.* at p. 58, 266 Cal.Rptr. 139, 785 P.2d 522.) California had implemented such a program. (*Ibid.*) In 1976, Congressional legislation required ***764** that unemployment insurance protection be extended to local government employees. (*Ibid.*) If a state failed to comply with that directive, it "faced [the] loss of the federal tax credit and administrative subsidy." (*Ibid.*) The Legislature passed a law requiring local governments to participate in the state's unemployment insurance program. (*Ibid.*)

Two local governments sought reimbursement for the costs of complying with that requirement. Opposing the claims, the state argued its action was compelled by federal law. This court agreed, reasoning that, if the state had "failed to conform its plan to new federal requirements as they arose, its businesses [would have] faced a new and serious penalty" of double taxation, which would have placed those businesses at a competitive disadvantage against businesses in states complying with federal law. (*City of Sacramento, supra,* 50 Cal.3d at p. 74, 266 Cal.Rptr. 139, 785 P.2d 522.) Under those circumstances, we concluded that the "state simply did what was necessary to avoid certain and severe federal penalties upon its resident businesses." (*Ibid.*) Because "[t]he alternatives were so far beyond the realm of practical reality that they left the state '*without discretion*' to depart from federal standards," we concluded "the state acted in response to a federal 'mandate.' " (*Ibid.* italics added.)

County of Los Angeles, supra, 32 Cal.App.4th 805, 38 Cal.Rptr.2d 304, involved a different kind of federal compulsion. In *Gideon v. Wainwright* (1963) 372 U.S. 335, 83 S.Ct. 792, 9 L.Ed.2d 799, the United States Supreme Court held that states were required by the federal Constitution to provide counsel to indigent criminal defendants. That requirement had been construed to include "the right to the use of any experts that will assist counsel in preparing a defense." (*County of Los Angeles*, at p. 814, 38 Cal.Rptr.2d 304.) The Legislature enacted Penal Code section 987.9, requiring local governments to provide indigent criminal defendants with experts for the preparation of their defense. (*County of Los Angeles*, at p. 811, fn. 3, 38 Cal.Rptr.2d 304.) Los Angeles County sought reimbursement for the costs of complying with the statute. The state argued the statute's requirements were mandated by federal law.

The state prevailed. The Court of Appeal reasoned that, even without Penal Code section 987.9, the county would have been "responsible for providing ancillary services" under binding Supreme Court precedent. (*County of Los Angeles, supra,* 32 Cal.App.4th at p. 815, 38 Cal.Rptr.2d 304.) Penal Code section 987.9 merely codified an existing federal mandate. (*****58** *County of Los Angeles*, at p. 815, 38 Cal.Rptr.2d 304.)

Hayes v. Commission on State Mandates (1992) 11 Cal.App.4th 1564, 15 Cal.Rptr.2d 547 (*Hayes*) provides a contrary example. *Hayes* involved the federal Education of the Handicapped Act (EHA; 20 U.S.C. § 1401 et seq.). EHA was a "comprehensive measure designed to provide all handicapped children with basic educational opportunities." (*Hayes*, at p. 1594, 15 Cal.Rptr.2d 547 ***765**) EHA required each state to adopt an implementation plan, and mandated "certain substantive and procedural requirements," but left "primary responsibility for implementation to the state." (*Hayes*, at p. 1594, 15 Cal.Rptr.2d 547.)

Two local governments sought reimbursement for the costs of special education assessment hearings which were required under the state's adopted plan. The state argued the requirements imposed under its plan were federally mandated. The *Hayes* court rejected that argument. Reviewing ****368** the historical development of special education law (*Hayes, supra,* 11 Cal.App.4th at pp. 1582–1592, 15 Cal.Rptr.2d 547), the court concluded that, so far as the state was concerned, the requirements established by the EHA were federally mandated. (*Hayes*, at p. 1592, 15 Cal.Rptr.2d 547.) However, that conclusion "mark[ed] the starting point rather than the end of [its] consideration." (*Ibid.*) The court explained that, in determining whether federal law requires a specified function, like the assessment hearings, the focus of the inquiry is whether the "manner of implementation of the federal program was left to the *true discretion* of the state." (*Id.* at p. 1593, 15 Cal.Rptr.2d 547, italics added.) If the state "has adopted an implementing statute or regulation pursuant to the federal mandate," and had "no 'true choice' " as to the manner of implementation, the local government is not entitled

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to reimbursement. (*Ibid.*) If, on the other hand, "the manner of implementation of the federal program was left to the true discretion of the state," the local government might be entitled to reimbursement. (*Ibid.*)

According to the *Hayes* court, the essential question is how the costs came to be imposed upon the agency required to bear them. "If the state freely chose to impose the costs upon the local agency as a means of implementing a federal program then the costs are the result of a reimbursable state mandate regardless whether the costs were imposed upon the state by the federal government." (*Hayes, supra,* 11 Cal.App.4th at p. 1594, 15 Cal.Rptr.2d 547.) Applying those principles, the court concluded that, to the extent "the state implemented the [EHA] by freely choosing to impose new programs or higher levels of service upon local school districts, the costs of such programs or higher levels of service are state mandated and subject to" reimbursement. (*Ibid.*)

From *City of Sacramento*, *County of Los Angeles*, and *Hayes*, we distill the following principle: If federal law compels the state to impose, or itself imposes, a requirement, that requirement is a federal mandate. On the other hand, if federal law gives the state discretion whether to impose a particular implementing requirement, and the state exercises its discretion to impose the requirement by virtue of a "true choice," the requirement is not federally mandated.

Division of Occupational Safety & Health v. State Bd. of Control (1987) 189 Cal.App.3d 794, 234 Cal.Rptr. 661 (*Division of Occupational Safety*) is ***766** instructive. The federal Occupational Safety and Health Act (Fed. OSHA; 29 U.S.C. § 651 et seq.) preempted states from regulating matters covered by Fed. OSHA unless a *****59** state had adopted its own plan and gained federal approval. (*Division of Occupational Safety*, at p. 803, 234 Cal.Rptr. 661.) No state was obligated to adopt its own plan. But, if a state did so, the plan had to include standards at least as effective as Fed. OSHA's and extend those standards to state and local employees. California adopted its own plan, which was federally approved. The state then issued a regulation that, according to local fire districts, required them to maintain three-person firefighting teams. Previously, they had been permitted to maintain two-person teams. (*Division of Occupational Safety*, at pp. 798–799, 234 Cal.Rptr. 661.) The local fire districts sought reimbursement for the increased level of service. The state opposed, arguing the requirement was mandated by federal law.

The court agreed with the fire districts. As the court explained, a Fed. OSHA regulation arguably required the maintenance of three-person firefighting teams. (*Division of Occupational Safety, surpra,* 189 Cal.App.3d at p. 802, 234 Cal.Rptr. 661.) However, that federal regulation specifically excluded local fire districts. (*Id.* at p. 803, 234 Cal.Rptr. 661.) Had the state elected to be governed by *Fed. OSHA standards*, that exclusion would have allowed those fire districts to maintain two-person teams. (*Division of Occupational Safety*, at p. 803, 234 Cal.Rptr. 661.) The conditions for approval of the *state's plan* required effective enforcement and coverage of public employees. But those conditions did not make the costs of complying with the state regulation federally mandated. "[T]he decision to establish ... a federally approved [local] plan is an option which the state exercises ****369** freely." (*Ibid.*) In other words, the state was not "*compelled* to ... extend jurisdiction over occupational safety to local governmental employers," which would have otherwise fallen under a federal exclusion. (*Ibid.*) Because the state "was not required to promulgate [the state regulation] to comply with federal law, the exemption for federally mandated costs does not apply." (*Id.* at p. 804, 234 Cal.Rptr. 661.) [13]

San Diego Unified School Dist. v. Commission on State Mandates (2004) 33 Cal.4th 859, 16 Cal.Rptr.3d 466, 94 P.3d 589 (*San Diego Unified*) provides another example. In *Goss v. Lopez* (1975) 419 U.S. 565, 95 S.Ct. 729, 42 L.Ed.2d 725, the United States Supreme Court held that if a school principal chose to recommend a student for expulsion, federal due process principles required the school district to give that student a hearing. Education Code section 48918 provided for expulsion hearings. (*San Diego Unified*, at p. 868, 16 Cal.Rptr.3d 466, 94 P.3d 589.) Under Education Code section 48915, a school principal had ***767** *discretion* to recommend expulsion under certain circumstances, but was compelled to recommend expulsion for a student who possessed a firearm. (*San Diego Unified*, at p. 869, 16 Cal.Rptr.3d 466, 94 P.3d 589.) Federal law at the time did not require expulsion for a student who brought a gun to school. (*Id.* at p. 883, 16 Cal.Rptr.3d 466, 94 P.3d 589.)

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The school district argued it was entitled to reimbursement of *all* expulsion hearing costs. This court drew a distinction between discretionary and mandatory expulsions. We concluded the costs of hearings for *discretionary* expulsions flowed from a federal mandate. (***60** *San Diego Unified, supra,* 33 Cal.4th at pp. 884–890, 16 Cal.Rptr.3d 466, 94 P.3d 589.)[14] We declined, however, to extend that rule to the costs related to *mandatory* expulsions. Because it was *state law* that required an expulsion recommendation for firearm possession, all hearing costs triggered by the mandatory expulsion provision were reimbursable state-mandated expenses. (*Id.* at pp. 881–883, 16 Cal.Rptr.3d 466, 94 P.3d 589). As was the case in *Hayes*, the key factor was how the costs came to be imposed on the entity that was required to bear them. The school principal could avoid the cost of a federally-mandated hearing by choosing not to recommend an expulsion. But, when a state statute *required* an expulsion recommendation, the attendant hearing costs did not flow from a federal mandate. (*San Diego Unified, supra,* 33 Cal.4th at p. 881, 16 Cal.Rptr.3d 466, 94 P.3d 589.)

2. Application

Review of the Commission's decision requires a determination as to whether federal statutory, administrative, or case law imposed, or compelled the Regional Board to impose, the challenged requirements on the Operators.

It is clear federal law did not compel the Regional Board to impose these particular requirements. There was no evidence the state was compelled to administer its *own* permitting system rather than allowing the EPA do so under the CWA. (33 U.S.C. § 1342(a).) In this respect, the case is similar to *Division of Occupational Safety, supra,* 189 Cal.App.3d 794, 234 Cal.Rptr. 661. Here, as in that case, the state chose to administer its own program, finding it was "in the interest of the people of the state, *in order to avoid direct regulation by the federal government* of persons already subject to regulation" under state law. (Wat. Code, § 13370, subd. (c), italics added.) Moreover, the Regional Board was not required by federal law to impose any specific permit conditions. The federal CWA broadly directed the board to issue permits with conditions designed to reduce pollutant discharges to the maximum **370 extent practicable. But the EPA's regulations gave the board discretion to determine which *768 specific controls were necessary to meet that standard. (40 C.F.R. § 122.26(d)(2)(iv).) This case is distinguishable from *City of Sacramento, supra,* 50 Cal.3d 51, 266 Cal.Rptr. 139, 785 P.2d 522, where the state risked the loss of subsidies and tax credits for all its resident businesses if it failed to comply with federal legislation. Here, the State was not compelled by federal law to impose any particular requirement. Instead, as in *Hayes, supra,* 11 Cal.App.4th 1564, 15 Cal.Rptr.2d 547, the Regional Board had discretion to fashion requirements which it determined would meet the CWA's maximum extent practicable standard.

[8] **[9]** The State argues the Commission failed to account for the flexibility in the CWA's regulatory scheme, which conferred discretion on the State and regional boards in deciding what conditions were necessary to comply with the CWA. In exercising that discretion, those agencies were required to rely on their scientific, technical, and experiential knowledge. Thus, the State contends the Permit itself is the best indication of what requirements *would have been imposed* by the EPA if the Regional Board had not done so, and the Commission should have deferred to ***61** the board's determination of what conditions federal law required.

We disagree that the Permit itself demonstrates what conditions would have been imposed had the EPA granted the Permit. In issuing the Permit, the Regional Board was implementing both state and federal law and was authorized to include conditions more exacting than federal law required. (*City of Burbank, supra,* 35 Cal.4th at pp. 627–628, 26 Cal.Rptr.3d 304, 108 P.3d 862.) It is simply not the case that, because a condition was in the Permit, it was, ipso facto, required by federal law.

[10] **[11]** We also disagree that the Commission should have deferred to the Regional Board's conclusion that the challenged requirements were federally mandated. That determination is largely a question of law. Had the Regional Board found, when imposing the disputed permit conditions, that those conditions were the only means by which the maximum extent practicable standard could be implemented, deference to the board's expertise in reaching that finding

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would be appropriate. The board's legal authority to administer the CWA and its technical experience in water quality control would call on sister agencies as well as courts to defer to that finding.[15] The State, however, provides no authority for the proposition that, absent such a finding, the Commission should defer to a state agency as to whether requirements were state or federally mandated. Certainly, in a trial court action challenging the *board's authority* to impose specific permit conditions, the board's findings regarding what conditions satisfied the federal standard would be entitled to deference. (See, e.g., *City of Rancho Cucamonga v. Regional Water Quality Control Bd.* (2006) 135 Cal.App.4th 1377, 1384, 38 Cal.Rptr.3d 450, citing *Fukuda v. City of Angels* (1999) 20 Cal.4th 805, 817–818, 85 Cal.Rptr.2d 696, 977 P.2d 693 ***769**) Resolution of those questions would bring into play the particular technical expertise possessed by members of the regional board. In those circumstances, the party challenging the board's decision would have the burden of demonstrating its findings were not supported by substantial evidence or that the board otherwise abused its discretion. (*Rancho Cucamonga*, at p. 1387, 38 Cal.Rptr.3d 450; *Building Industry, supra,* 124 Cal.App.4th at pp. 888–889, 22 Cal.Rptr.3d 128.)

Reimbursement proceedings before the Commission are different. The question here was not whether the Regional Board had authority to impose the challenged requirements. It did. The narrow question here was who will pay for them. In answering that legal question, the Commission applied California's constitutional, statutory, and common law to the single issue of reimbursement. In the context of these proceedings, the State has the burden to show the challenged conditions were mandated by federal law.

[12] Section 6 establishes a general rule requiring reimbursement of all state-mandated costs. Government Code section 17556, subdivision (c), codifies an exception to that ****371** rule. Typically, the party claiming the applicability of an exception bears the burden of demonstrating that it applies. (See *Simpson Strong–Tie Co., Inc. v. Gore* (2010) 49 Cal.4th 12, 23, 109 Cal.Rptr.3d 329, 230 P.3d 1117; see also, *Long Beach Police Officers Assn. v. City of Long Beach* (2014) 59 Cal.4th 59, 67, 172 Cal.Rptr.3d 56, 325 P.3d 460.) Here, the State must explain why federal law mandated these requirements, rather than forcing the Operators to prove the opposite. The State's proposed rule, requiring the Commission to defer to the Regional Board, would leave the Commission with no role to play on the narrow question of who must pay. Such a result would fail to honor the Legislature's *****62** intent in creating the Commission.

Moreover, the policies supporting article XIII B of the California Constitution and section 6 would be undermined if the Commission were required to defer to the Regional Board on the federal mandate question. The central purpose of article XIII B is to rein in local government spending. (*City of Sacramento, supra,* 50 Cal.3d at pp. 58–59, 266 Cal.Rptr. 139, 785 P.2d 522.) The purpose of section 6 is to protect local governments from state attempts to impose or shift the costs of new programs or increased levels of service by entitling local governments to reimbursement. (*County of San Diego, supra,* 15 Cal.4th at p. 81, 61 Cal.Rptr.2d 134, 931 P.2d 312.) Placing the burden on the state to demonstrate that a requirement is federally mandated, and thus excepted from reimbursement, serves those purposes.

Applying the standard of review described above, we evaluate the entire record and independently review the Commission's determination the challenged conditions were not federal mandates. We conclude the Commission was correct. These permit conditions were not federally mandated.

***770** *a) The inspection requirements*

[13] Neither the CWA's "maximum extent practicable" provision nor the EPA regulations on which the State relies expressly required the Operators to inspect these particular facilities or construction sites. The CWA makes no mention of inspections. (33 U.S.C. § 1342(p)(3)(B)(iii).) The regulations required the Operators to include in their permit application a description of priorities and procedures for inspecting certain industrial facilities and construction sites, but suggested that the Operators would have discretion in selecting which facilities to inspect. (See C.F.R. § 122.26(d)(2)(iv)(C)(1).) The regulations do not mention commercial facility inspections at all.

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Further, as the Operators explained, state law made the *Regional Board* responsible for regulating discharges of waste within its jurisdiction. (Wat. Code, §§ 13260, 13263.) This regulatory authority included the power to "inspect the facilities of any person to ascertain whether ... waste discharge requirements are being complied with." (Wat. Code, § 13267, subd. (c).) Thus, state law imposed an overarching mandate that the Regional Board inspect the facilities and sites.

In addition, federal law and practice required the Regional Board to inspect all industrial facilities and construction sites. Under the CWA, the State Board, as an issuer of NPDES permits, was required to issue permits for storm water discharges "associated with industrial activity." (33 U.S.C. § 1342(p)(3)(A).) The term "industrial activity" includes "construction activity." (40 C.F.R. § 122.26(b)(14)(x).) The Operators submitted evidence that the State Board had satisfied its obligation by issuing a general industrial activity stormwater permit and a general construction activity stormwater permit. Those statewide permits imposed controls designed to reduce pollutant discharges from industrial facilities and construction sites. Under the CWA, those facilities and sites could operate under the statewide permits rather than obtaining site-specific pollutant discharge permits.

The Operators showed that, in those statewide permits, the State Board had placed responsibility for inspecting facilities and sites on the *Regional Board*. The Operators submitted letters from the EPA indicating the State and regional boards were responsible for enforcing the terms of the statewide permits. The Operators also noted the State Board was authorized *****63** to charge a fee to facilities and sites that subscribed to the statewide permits (****372** Wat. Code, § 13260, subd. (d)), and that a portion of that fee was earmarked to pay the Regional Board for "inspection and regulatory compliance issues." (Wat. Code, § 13260, subd. (d)(2)(B)(iii).) Finally, there was evidence the Regional Board offered to pay the County to inspect industrial facilities. There would have been little reason to make that offer if federal law required the County to inspect those facilities.

***771** This record demonstrates that the Regional Board had primary responsibility for inspecting these facilities and sites. It shifted that responsibility to the Operators by imposing these Permit conditions. The reasoning of *Hayes, supra,* 11 Cal.App.4th 1564, 15 Cal.Rptr.2d 547, provides guidance. There, the EHA required the state to provide certain services to special education students, but gave the state discretion in implementing the federal law. (*Hayes*, at p. 1594, 15 Cal.Rptr.2d 547.) The state exercised its "true discretion" by selecting the specific requirements it imposed on local governments. As a result, the *Hayes* court held the costs incurred by the local governments were state-mandated costs. (*Ibid.*) Here, state and federal law required the Regional Board to conduct inspections. The Regional Board exercised its discretion under the CWA, and shifted that obligation to the Operators. That the Regional Board did so while exercising its permitting authority under the CWA does not change the nature of the Regional Board's action under section 6. Under the reasoning of *Hayes*, the inspection requirements were not federal mandates.

The State argues the inspection requirements were federally mandated because the CWA required the Regional Board to impose permit controls, and the EPA regulations contemplated that some kind of operator inspections would be required. That the EPA regulations contemplated some form of inspections, however, does not mean that federal law required the scope and detail of inspections required by the Permit conditions. [16] As explained, the evidence before the Commission showed the opposite to be true.

b) The trash receptacle requirement

[14] The Commission concluded the trash receptacle requirement was not a federal mandate because neither the CWA nor the regulation cited by the State explicitly required the installation and maintenance of trash receptacles. The State contends the requirement was mandated by the CWA and by the EPA regulation that directed the Operators to include in their application a "description of practices for operating and maintaining public streets, roads and highways and

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procedures for reducing the impact on receiving waters of discharges from municipal storm sewer systems." (40 C.F.R. § 122.26(d)(2)(iv)(A)(3).)

The Commission's determination was supported by the record. While the Operators were required to include a description of practices and procedures in their permit application, the issuing agency has discretion whether to make ***772** those practices conditions of the permit. (40 C.F.R. § 122.26(d)(2)(iv).) No regulation cited by the State required trash receptacles at *****64** transit stops. In addition, there was evidence that the EPA had issued permits to other municipal storm sewer systems in Anchorage, Boise, Boston, Albuquerque, and Washington, D.C. that did not require trash receptacles at transit stops. The fact the EPA itself had issued permits in other cities, but did not include the trash receptacle condition, undermines the argument that the requirement was federally mandated.

c) Conclusion

Although we have upheld the Commission's determination on the federal mandate question, the State raised other arguments in its writ petition. Further, the issues presented in the Operators' cross-petition were not addressed by either the trial court or the Court of Appeal. We remand the matter so those issues can be addressed in the first instance.

****373 III. DISPOSITION

We reverse the judgment of the Court of Appeal and remand for further proceedings consistent with our opinion.

We Concur:

Cantil–Sakauye, C.J.

Werdegar, J.

Chin, J.

CONCURRING AND DISSENTING OPINION BY CUÉLLAR, J.

A local government is entitled to reimbursement from the state when the Legislature or a state agency requires it to provide new programs or increased service. (Cal. Const., art. XIII B, § 6, subd. (a).) But one crucial exception coexists with this rule. It applies where the new program or increased service is mandated by a federal statute or regulation. (Gov. Code, § 17556, subd. (c).) We consider in this case whether certain conditions to protect water quality included in a permit from the Regional Water Quality Board, Los Angeles Region (Regional Board or Board)—specifically, installation and maintenance of trash receptacles at transit stops, as well as inspections of certain commercial and industrial facilities and construction sites—constitute state mandates subject to reimbursement, or federal mandates within the statutory reimbursement exception.

What the majority concludes is that federal law did not compel imposition of the conditions, and that the local agencies would not necessarily have been required to comply with them had they not been imposed by the state. In doing so, the majority upholds and treats as correct a decision by the Commission on State Mandates (the Commission) that is flawed in its approach and far too parsimonious in its analysis. This is no small feat: not ***773** only must the majority discount any expertise the Regional Board might bring to bear on the mandate question (see maj. opn., *ante*, 207 Cal.Rptr.3d at pp. 61–62, 378 P.3d at pp. 370–371), but it must also overlook the Commission's reliance on an overly narrow analytical

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framework and prop up the Commission's decision with evidence on which the agency *could have relied*, rather than that on which it did (see *id.* at pp. 62–64, 378 P.3d at pp. 371–373).

Moreover, when the majority considers whether the permit conditions are indeed federally mandated, it purports to apply de novo review to the Commission's legal determination. (See maj. opn., *ante*, at pp. 207 Cal.Rptr.3d at pp. 55, 61, 62, 378 P.3d at pp. 365, 370, 371.) What it actually applies seems far more deferential to the Commission's decision—something akin to substantial evidence review—despite the Commission's own failure in affording deference ***65** to the Regional Board and, more generally, its reliance on the wrong decision-making framework. (Cf. *People v. Barnwell* (2007) 41 Cal.4th 1038, 1052, 63 Cal.Rptr.3d 82, 162 P.3d 596 ["A substantial evidence inquiry examines the record in the light most favorable to the judgment and upholds it if the record contains reasonable, credible evidence of solid value upon which a reasonable trier of fact *could* have relied in reaching the conclusion in question"].) Indeed, what the majority overlooks is that the Commission itself should have considered the effect of the evidence on which the majority now relies in deciding whether the challenged permit conditions were necessary to comply with federal law. And in doing so, the Commission should have extended a measure of deference to the Regional Board's expertise in administering the statutory scheme. (See *County of Los Angeles v. Cal. State Water Resources Control Bd.* (2006) 143 Cal.App.4th 985, 997, 50 Cal.Rptr.3d 619 (*State Water Board*).)

Because the Commission failed to do so, and because the Commission's interpretation of the federal Clean Water Act (the CWA; 33 U.S.C. § 1251 et seq.) failed to account for the complexities of the statute, I would reverse the Court of Appeal's judgment and remand with instructions for the Commission to reconsider its decision. So I concur in the majority's judgment reversing the Court of Appeal, but dissent from its conclusion upholding the Commission's decision rather than remanding the matter for further proceedings.

I.

To determine whether it is the state rather than local governments that should bear **374 the entirety of the financial burden associated with a new program or increased service, the Commission must examine the nature of the federal scheme in question. That scheme is the CWA, a statute Congress amended in 1972 to establish the National Pollutant Discharge Elimination System (the NPDES) as a means of achieving and enforcing limitations on *774 pollutant discharges. (See *EPA v. State Water Resources Control Bd.* (1976) 426 U.S. 200, 203–204, 96 S.Ct. 2022, 48 L.Ed.2d 578.) The role envisioned for the states under the NPDES is a major one, encompassing both the opportunity to assume the primary responsibility for the implementation and enforcement of federal effluent discharge limitations by issuing permits as well as the discretion to enact requirements that are more onerous than the federal standard. (See 33 U.S.C. §§ 1251(b), 1342(b).)

But states undertaking such implementation must do so in a manner that complies with regulations promulgated by the Environmental Protection Agency (the EPA), as well as the CWA's broad provisions (including the "maximum extent practicable" standard (33 U.S.C. § 1342(p)(3)(B)(iii))), and subject to the EPA's continuing revocation authority (see *id.*, § 1342(c)(3)). Despite the breadth of the requirements the statute imposes on states assuming responsibility for permitting enforcement and the expansive nature of the EPA's revocation authority, neither the statute nor its implementing regulations include a safe harbor provision establishing a minimum level of compliance with the federal standard—an absence the majority tacitly acknowledges. (See maj. opn., *ante*, 207 Cal.Rptr.3d at p. 60, 378 P.3d at p. 369 ["the Regional Board was not required by federal law to impose any specific permit conditions"].) Instead, implementation of the federal mandate requires the state agency—here, the Regional Board—to exercise technical judgments about the feasibility of alternative permitting conditions ***66** necessary to achieve compliance with the federal statute.

With no statutory safe harbor that the Regional Board could have relied on to ensure the EPA's approval of the state permitting process, the Board interpreted the federal standard in light of the statutory text, implementing regulations,

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and its technical appraisal of potential alternatives. In discharging its own role, the Commission was then bound to afford the Regional Board a measure of "sister-agency" deference. (See *Yamaha Corp. of America v. State Bd. of Equalization* (1998) 19 Cal.4th 1, 7, 78 Cal.Rptr.2d 1, 960 P.2d 1031 [explaining that "the binding power of an agency's *interpretation* of a statute or regulation is contextual: Its power to persuade is both circumstantial and dependent on the presence or absence of factors that support the merit of the interpretation"].) In this case, the Regional Board informed localities that, in its view, the various permit conditions it imposed would satisfy the maximum extent practicable standard. The EPA agreed the requirements were within the scope of the federal standard. The Regional Board's judgment that these conditions will control pollutant discharges to the extent required by federal law is at the core of the agency's institutional expertise. That expertise merits a measure of deference because the Regional Board's ken includes not only its greater familiarity with the CWA (relative to other entities), but also technical knowledge relevant to judgments about the water quality consequences of particular permitting conditions relevant to the provisions of the ***775** CWA. (See, e.g., 33 U.S.C. § 1342(p)(3)(B)(iii) [requiring that permits include "management practices, control techniques and system, design and engineering methods, and such other provisions as ... the State determines appropriate for the control of such pollutants"].) Casting aside the Regional Board's expertise on the issue at hand, the majority nonetheless upholds the Commission's ruling.

Remand to the Commission would have been the more appropriate course for multiple reasons. First, the Commission applied the wrong framework for its analysis. It failed to consider all the evidence relevant to whether the permit conditions were necessary for compliance with federal law. The commission compounded its error by relying on an interpretation of the CWA that misconstrues the federal statutory scheme governing the state permitting process.

****375** In particular, the Commission treated the problem as essentially a simple matter of searching the statutory text and regulations for precisely the same terms used by the Regional Board's permit conditions. Unless the requirement in question is referenced explicitly in a federal statutory or regulatory provision, the Commission's analysis suggests, the requirement cannot be a federal mandate. With respect to trash receptacles, the Commission stated: "Because installing and maintaining trash receptacles at transit stops is not expressly required of cities or counties or municipal separate storm sewer dischargers in the federal statutes or regulations, these are activities that 'mandate costs that exceed the mandate in the federal law or regulation.' " And with respect to industrial facility inspections, the Commission said this: "Inasmuch as the federal regulation (40 CFR § 122.26 (c)) authorizes coverage under a statewide general permit for the inspections of industrial activities, and the federal regulation (40 CFR § 122.26 (d)(2)(iv)(D)) does not expressly require those inspections to be performed by the county or cities (or the 'owner or operator of the discharge') the Commission finds that the state has freely chosen to impose *****67** these activities on the permittees." (Fn. omitted.)

Existing law does not support this method of determining what constitutes a federal mandate. Instead, our past decisions emphasize the need to consider the implications of multiple statutory provisions and broader statutory context when interpreting federal law to determine if a given condition constitutes a federal mandate. (See *City of Sacramento v. State of California* (1990) 50 Cal.3d 51, 76, 266 Cal.Rptr. 139, 785 P.2d 522 (*City of Sacramento*); see also *San Diego Unified School Dist. v. Commission on State Mandates* (2004) 33 Cal.4th 859, 890, 16 Cal.Rptr.3d 466, 94 P.3d 589 ["challenged state rules or procedures that are intended to implement an applicable federal law—and whose costs are, *in context*, de minimis—should be treated as part and parcel of the underlying federal mandate" (italics added)].) In contrast, ***776** the Commission's overly narrow approach to determining what constitutes a federal mandate risks creating a standard that will never be met so long as the state retains any shred of discretion to implement a federal program. It cannot be that so long as a federal statute or regulation does not expressly require every permit term issued by a state agency, then the permit is a state, rather than a federal, mandate. But this is precisely how the Commission analyzed the issue—an analysis that, remarkably, the majority does not even question. Instead, the majority combs the record for evidence that could have supported the result the Commission reached. In so doing, the majority implicitly acknowledges that the Commission's approach to resolving the question at the heart of this case was deficient.

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But if the Commission applied the wrong framework for its analysis, the right course is to remand. Doing so would obviate the need to cobble together scattered support for a decision by the Commission that was premised, in the first instance, on the Commission's own misconstrual of the inquiry before it. Instead, we should give the Commission an opportunity to reevaluate its conclusion in light of the entire record and to, where appropriate, solicit further information from the parties to shed light on what permit conditions are necessary for compliance with federal law.

The potential consequences of allowing the Commission to continue on its present path are quite troubling. For if the law were as the Commission suggests, the state would be unduly discouraged from participating in federal programs like the NPDES—even though participation might otherwise be in California's interest—if the state knows ex ante that it will be unable to pass along the expenses to the local areas that experience the most costs and benefits from the mandate at issue. Our law on unfunded mandates does not compel such a result. Nor is there an apparent prudential rationale in support of it.

The Commission's approach also fails to appreciate the EPA's role in implementing (through its interpretation and enforcement of the CWA) statutory requirements that the CWA describes in relatively broad terms. Indeed, what may be "practicable" in Los Angeles ****376** may not be in San Francisco, much less in Kansas City or Detroit. (See *Building Industry Assn. of San Diego County v. State Water Resources Control Bd.* (2004) 124 Cal.App.4th 866, 889, 22 Cal.Rptr.3d 128 (*Building Industry Assn.*) [explaining that "the maximum extent practicable standard is a highly flexible concept that depends on balancing numerous factors, including the particular control's technical feasibility, cost, public acceptance, regulatory compliance, and effectiveness"].) It also suggests a lack of understanding of two interrelated matters on which the Regional *****68** Board likely has expertise: the consequences of the measures included as permit conditions relative to any ***777** alternatives and the interpretation of a complex federal statute governing regulation of the environment.

Second, beyond failing to consider all the relevant evidence bearing on the necessity of the imposed permit conditions, the Commission failed to extend any meaningful deference to the Regional Board's conclusions—even though such deference was warranted given that the nature of the decisions involved in interpreting the CWA included evaluating appropriate alternatives and determining which of those were necessary to satisfy the federal standard. (See *State Water Board, supra,* 143 Cal.App.4th at p. 997, 50 Cal.Rptr.3d 619 ["we defer to the regional board's expertise in construing language which is not clearly defined in statutes involving pollutant discharge into storm drain sewer systems"]; *City of Rancho Cucamonga v. Regional Water Quality Control Bd.* (2006) 135 Cal.App.4th 1377, 1384, 38 Cal.Rptr.3d 450 (*Rancho Cucamonga*) ["consideration [should be] given to the [regional board's] interpretations of its own statutes and regulations"]; *Building Industry Assn., supra,* 124 Cal.App.4th at p. 879, fn. 9, 22 Cal.Rptr.3d 128 ["we do consider and give due deference to the Water Boards' statutory interpretations [of the CWA] in this case"]; see also *Cal. Building Industry Assn. v. Bay Area Air Quality Management Dist.* (2015) 62 Cal.4th 369, 389–390, 196 Cal.Rptr.3d 94, 362 P.3d 792 [explaining that "an agency's expertise and technical knowledge, especially when it pertains to a complex technical statute, is relevant to the court's assessment of the value of an agency interpretation"].) In the direct challenge to the permit at issue here, the local agencies argued that the Regional Board exceeded even those requirements associated with the maximum extent practicable standard, an argument the appellate court rejected in an unpublished section of its opinion. Because of its failure to afford any deference to the Regional Board or to conduct an analysis more consistent with the relevant standard of review, the Commission essentially forces the Board to defend its decision twice: once on direct challenge and a second time before the Commission.

Conditions as prosaic as trash receptacle requirements initially may not seem to implicate the Regional Board's expertise. Yet its unique experience and technical competence matter even with respect to these conditions, because the use of such conditions implicates a decision not to use alternatives that might require greater conventional expert judgment to evaluate. Moreover, the Regional Board is likely to accumulate a distinct and greater degree of knowledge regarding issues such as the reactions of stakeholders to different requirements, and related factors relevant to determining which conditions are necessary to satisfy the CWA's maximum extent practicable standard.

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The Commission acknowledged that the State Water Resources Control Board—as well as the EPA—believed the permit requirements did not exceed ***778** this federal standard. "The comments of the State Water Board and U.S. EPA," the Commission noted, "assert that the permit conditions merely implement a federal mandate under the federal Clean Water Act and its regulations." But the Commission afforded these conclusions no clear deference in determining whether the requirements were state mandates.

Nor is the majority correct in suggesting that the Commission had only a limited responsibility, if it had one at all, to extend any deference to the Regional Board. (See maj. opn., *****69** *ante*, 207 Cal.Rptr.3d at pp. 61–62, 378 P.3d at pp. 370–371.) The Regional Board's judgment as to whether the imposed permit ****377** conditions were necessary to comply with federal law was a prerequisite to the Commission's own task, which was to review the Board's determination in light of all the relevant evidence. To the extent ambiguity exists as to whether the Regional Board's conclusions incorporated any findings that these conditions were necessary to meet the federal standard (see *id.* at pp. 61–62, 378 P.3d at pp. 370–371), remand to clarify the Board's position is in order. By instead simply upholding the Commission's conclusion without remand, the majority displaces any meaningful role for the Regional Board's expert judgment.

The majority does so even though courts have routinely emphasized the pivotal role regional boards play in interpreting the CWA's intricate mandate. (See *State Water Board, supra,* 143 Cal.App.4th at p. 997, 50 Cal.Rptr.3d 619; *Rancho Cucamonga, supra,* 135 Cal.App.4th at p. 1384, 38 Cal.Rptr.3d 450.) And for good reason: If the Regional Board's judgment is that the trash receptacle and inspection requirements are necessary to control pollutant discharges to the maximum extent practicable, such a conclusion is well within the purview of its expertise. Unsurprisingly, then, we have never concluded that the technical knowledge relevant to interpreting the requirements of the CWA—a statute that lacks a safe harbor and where discerning what phrases such as maximum extent practicable mean given existing conditions and technology is complex—lies beyond the ambit of the Regional Board's expertise, or otherwise proves distinct from the sort of expertise that merits deference.

Third, the Commission devoted insufficient attention in its analysis to the role of states in implementing the CWA, and to how that role can be harmonized with the significant protections against unfunded mandates that the state Constitution provides. (See Cal. Const., art. XIII B, § 6, subd. (a).) By allowing states to assume such an important role in implementing its provisions, the CWA reflects principles of cooperative federalism. (See 33 U.S.C. §§ 1251(b), 1342(b); see also *Boise Cascade Corp. v. EPA* (9th Cir. 1991) 942 F.2d 1427, 1430 ["The federal-state relationship established by the [Clean Water] Act is ... illustrated in Congress' goal of encouraging states to 'assume the major role in the operation of the NPDES program' "].) In accordance with the CWA's express provisions, California chose to assume ***779** the responsibility for implementation of the NPDES program in the state—a role that requires further specification of permitting conditions. (See 33 U.S.C. § 1342(c)(3) [states must administer permitting programs "in accordance with requirements of this section," including compliance with the maximum extent practicable standard].) In the process, the state must comply with the constitutional protections against unfunded mandates requiring reimbursement of localities if permit conditions exceed what is necessary to comply with the relevant federal mandate. But given the nature of the relevant CWA provisions—and particularly the maximum extent practicable standard—it is wrong to assume that the conditions at issue in this case exceed what is necessary to comply with the CWA simply because neither the statute nor its regulations explicitly mention those conditions. The consequence of that assumption, moreover, risks discouraging the state from assuming cooperative federalism responsibilities—and may even encourage the state to withdraw from administering the NPDES. Indeed, counsel for the state indicated at oral argument that if the Commission's reasoning were upheld—and the state were required to foot the bill for any *****70** conditions not expressly mentioned in the applicable federal statutes or regulations—it might think twice about entering into such arrangements of cooperative federalism.

In light of these concerns with the Commission's approach to this case, it is difficult to see the basis for—or utility of—upholding the Commission's decision, even under the inscrutable standard of review the majority employs. (See *California Youth Authority v. State Personnel Bd.* (2002) 104 Cal.App.4th 575, 586, 128 Cal.Rptr.2d 514 [substantial evidence review

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requires that all evidence be considered, including evidence that does not support the agency's decision]; see also *Sierra Club v. U.S. Army Corps of Engineers* (2d Cir. 1983) 701 F.2d 1011, 1030 ["the court may properly be skeptical as to whether an [agency report's] conclusions have a substantial basis in fact if the responsible agency has ****378** apparently ignored the conflicting views of other agencies having pertinent expertise"].) The better course, in my view, would be for us to articulate the appropriate standard for evaluating the question whether these permit conditions are state mandates and then remand for the Commission to apply it in the first instance.

II.

The Commission relied on a narrow approach that only compares the terms of a permit with the text of the CWA and its implementing regulations. Instead, the Commission should have employed a more flexible methodology in determining whether the permit conditions were federally mandated. Such a flexible approach accords with our prior case law. (See *City of Sacramento, supra,* 50 Cal.3d at p. 76, 266 Cal.Rptr. 139, 785 P.2d 522 [whether local government appropriations are ***780** federally mandated and therefore exempt from taxing and spending limitations under section 9, subdivision (b), of article XIII B of the California Constitution depends on, inter alia, the nature and purpose of the federal program, whether its design suggests an intent to coerce, when state or local participation began, and the legal and practical consequences of nonparticipation or withdrawal].) Moreover, it would have the added benefit of not discouraging the state from participating in ventures of cooperative federalism.

The majority may be correct that the facts of *City of Sacramento* are distinguishable. (See maj. opn., *ante*, 207 Cal.Rptr.3d at p. 60, 378 P.3d at p. 369.) In that case, the state risked forsaking subsidies and tax credits for its resident businesses if it failed to comply with federal law requiring that unemployment insurance protection be extended to local government employees. (*Id.* at p. 56, 378 P.3d at p. 366 .) Here, in contrast, the negative consequences of failing to comply with federal law may seem less severe, at least in fiscal terms: the EPA may determine that the state is not in compliance with the CWA and reassert authority over permitting. (See 33 U.S.C. § 1342(c)(3).) But *City of Sacramento* nonetheless remains relevant, even though a precisely comparable level of coercion may not exist here. The flexible approach we articulated in that case remains the best way to ensure that some weight is given to the Regional Board's technical expertise, and the conclusions resulting therefrom, while also taking account of the cooperative federalism arrangements built into the CWA.

So instead of adopting an approach foreign to our precedent, the Commission should have begun its analysis with the statutory and regulatory text—and then it should have considered other relevant materials and record evidence bearing on whether the permit conditions are necessary *****71** to satisfy federal law. Crucially, such evidence includes how the federal regulatory scheme operates in practice. The Commission could have examined, for instance, previous permits issued by the EPA in similarly situated jurisdictions, comparing them to the inspection and trash receptacle requirements the Regional Board imposed here and giving due consideration to the EPA's conclusion that the maximum extent practicable standard is applied in a highly site-specific and flexible manner in order to account for unique local challenges and conditions. (See 64 Fed. Reg. 68722, 68754 (Dec. 8, 1999).) The Commission could also have considered whether, instead of identifying permitting conditions necessary to comply with the CWA, the state shifted onto local governments responsibility to conduct inspections or provide trash receptacles. The majority wisely notes that these are factors the Commission *could* have examined. (See maj. opn., *ante*, at pp. 62–64, 378 P.3d at pp. 371–373.) But the Commission mentioned this evidence only briefly, failing to grapple in any meaningful way with its implications for the issue at hand. We should allow the Commission an opportunity to do so in the first instance.

***781** The Commission should have also accorded appropriate deference to the Regional Board's conclusions regarding how best to comply with the federal maximum extent practicable standard. One way to ensure that such deference is given would be to place on the party seeking reimbursement the burden of demonstrating that the challenged permit conditions clearly exceed the federal standard, or that they were otherwise unnecessary ****379** to reduce pollutant discharges to the maximum extent practicable. Doing so would make sense where the state is implementing a federal

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program that envisions routine state participation, the federal program does not itself define the minimum degree of compliance required, and the state's implementing agency reasonably determines in its expertise that certain conditions are necessary to comply with the applicable federal standard.

* * *

The Commission's decision—and the approach that produced it—fails to accord with existing law and with the nature of the applicable federal scheme. The state is not responsible for reimbursing localities for permit conditions that are necessary to comply with federal law, a circumstance that renders interpretation of the CWA central to this case. A core principle of the CWA is to facilitate cooperative federalism, by allowing states to take on a critical responsibility in exchange for compliance with a set of demanding standards overseen by a federal agency capable of withdrawing approval for noncompliance. (See *Arkansas v. Oklahoma* (1992) 503 U.S. 91, 101, 112 S.Ct. 1046, 117 L.Ed.2d 239 ["The Clean Water Act anticipates a partnership between the States and the Federal Government, animated by a shared objective: 'to restore and maintain the chemical, physical, and biological integrity of the Nation's waters' "]; *Shell Oil Co. v. Train* (9th Cir. 1978) 585 F.2d 408, 409 ["Shell's complaint must be read against the background of the cooperative federal-state scheme for the control of water pollution"].) The Commission failed to interpret the statute in light of nuances in its text and structure. And it failed to offer even a modicum of deference to the Regional Board's interpretation, despite the Board's clear expertise that the technical nature of the questions necessary to interpret the scope of the CWA demands.

Accordingly, I would remand the matter to the Court of Appeal with directions that it instruct the Commission to reconsider its decision. On reconsideration, the Commission should appropriately defer to the *****72** Regional Board, consider all relevant evidence bearing on the question at hand, and ensure the evidence clearly shows the challenged permit conditions were not necessary to comply with the federal mandate. This is the standard that most ***782** thoroughly reflects our existing law and the nature of the CWA. Any dilution of it exacerbates the risk of undermining the nuanced federal-state arrangement at the heart of the CWA.

We Concur:

Liu, J.

Kruger, J.

All Citations

1 Cal.5th 749, 378 P.3d 356, 207 Cal.Rptr.3d 44, 16 Cal. Daily Op. Serv. 9501, 2016 Daily Journal D.A.R. 8996, 2016 Daily Journal D.A.R. 11,393

Footnotes

1 The cities involved are the Cities of Agoura Hills, Alhambra, Arcadia, Artesia, Azusa, Baldwin Park, Bell, Bellflower, Bell Gardens, Beverly Hills, Bradbury, Burbank, Calabasas, Carson, Cerritos, Claremont, Commerce, Compton, Covina, Cudahy, Culver City, Diamond Bar, Downey, Duarte, El Monte, El Segundo, Gardena, Glendale, Glendora, Hawaiian Gardens, Hawthorne, Hermosa Beach, Hidden Hills, Huntington Park, Industry, Inglewood, Irwindale, La Cañada Flintridge, La Habra Heights, Lakewood, La Mirada, La Puente, La Verne, Lawndale, Lomita, Los Angeles, Lynwood, Malibu, Manhattan Beach, Maywood, Monrovia, Montebello, Monterey Park, Norwalk, Palos Verdes Estates, Paramount, Pasadena, Pico Rivera, Pomona, Rancho Palos Verdes, Redondo Beach, Rolling Hills, Rolling Hills Estates, Rosemead, San Dimas, San Fernando, San Gabriel, San Marino, Santa Clarita, Santa Fe Springs, Santa Monica, Sierra Madre, Signal Hill, South El Monte, South Gate, South Pasadena, Temple City, Torrance, Vernon, Walnut, West Covina, West Hollywood, Westlake Village, and Whittier.

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2 The systems at issue here are "municipal separate storm sewer systems," sometimes referred to by the acronym "MS4." (40 C.F.R. § 122.26(b)(19) (2001).) A "municipal separate storm sewer" is a system owned or operated by a public agency with jurisdiction over disposal of waste and designed or used for collecting or conveying storm water. (40 C.F.R. § 122.26(b)(8) (2001).) Unless otherwise indicated, all further citations to the Code of Federal Regulations are to the 2001 version.

3 For a state to acquire permitting authority, the governor must give the EPA a "description of the program [the state] proposes to establish," and the attorney general must affirm that the laws of the state "provide adequate authority to carry out the described program." (33 U.S.C. § 1342(b).)

4 The EPA may withdraw approval of a state's program (33 U.S.C. § 1342(c)(3)), and also retains some supervisory authority: States must inform the EPA of all permit applications received and of any action related to the consideration of a submitted application (33 U.S.C. § 1342(d)(1)).

5 As to commercial facilities, Part 4(C)(2)(a) required each Operator to inspect each restaurant, automotive service facility, retail gasoline outlet, and automotive dealership within its jurisdiction, and to confirm that the facility employed best management practices in compliance with state law, county and municipal ordinances, a Regional Board resolution, and the Operators' storm water quality management program (SQMP). For each type of facility, the Permit set forth specific inspection tasks. Part 4(C)(2)(b) addressed industrial facilities, requiring the Operators to inspect them and confirm that each complied with county and municipal ordinances, a Regional Board resolution, and the SQMP. The Operators also were required to inspect industrial facilities for violations of the general industrial activity stormwater permit, a statewide permit issued by the State Board that regulates discharges from industrial facilities. (See discussion, *post*, at pp. 62–63, 378 P.3d at pp. 371–372.)

6 Part 4(E)(4) required inspections for violations of the general construction activity stormwater permit, another statewide permit issued by the State Board. (See discussion, *post*, at pp. 62–63, 378 P.3d at pp. 371–372.)

7 " 'Costs mandated by the state' means any increased costs which a local agency or school district is required to incur ... as a result of any statute enacted on or after January 1, 1975, or any executive order implementing any statute enacted on or after January 1, 1975, which mandates a new program or higher level of service of an existing program within the meaning of Section 6 of Article XIIIB of the California Constitution." (Gov. Code, § 17514.)

8 40 Code of Federal Regulations part 122.26(d)(2)(iv)(A) provides that the proposed management plan in an operator's permit application must be based, in part, on a "description of structural and source control measures to reduce pollutants from runoff from commercial and residential areas that are discharged from the municipal storm sewer system that are to be implemented during the life of the permit, accompanied with an estimate of the expected reduction of pollutant loads and a proposed schedule for implementing such controls," and that, at a minimum, that description shall include, among other things, a "description of practices for operating and maintaining public streets, roads and highways and procedures for reducing the impact on receiving waters of discharges from municipal storm sewer systems, including pollutants discharged as a result of deicing activities." (40 C.F.R. § 122.26(d)(2)(iv)(A), (A)(3).)

9 40 Code of Federal Regulations part 122.26(d)(2)(iv)(B) provides that the proposed management plan in an operator's permit application must be based, in part, on a "description of a program, including a schedule, to detect and remove ... illicit discharges and improper disposal into the storm sewer," and that the proposed program shall include a "description of a program, including inspections, to implement and enforce an ordinance, orders or similar means to prevent illicit discharges to the municipal separate storm sewer system." (40 C.F.R. § 122.26(d)(2)(iv)(B), (B)(1).)

10 40 Code of Federal Regulations part 122.26(d)(2)(iv)(C) provides that the proposed management plan in an operator's permit application must be based, in part, on a "description of a program to monitor and control pollutants in storm water discharges to municipal systems from municipal landfills, hazardous waste treatment, disposal and recovery facilities, industrial facilities that are subject to section 313 of title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA), and industrial facilities that the municipal permit applicant determines are contributing a substantial pollutant loading to the municipal storm sewer system," and that the program shall "[i]dentify priorities and procedures for inspections and establishing and implementing control measures for such discharges." (40 C.F.R. § 122.26(d)(2)(iv)(C), (C)(1).)

11 40 Code of Federal Regulations part 122.26(d)(2)(iv)(D) provides that the proposed management plan in an operator's permit application must be based, in part, on a "description of a program to implement and maintain structural and nonstructural best management practices to reduce pollutants in storm water runoff from construction sites to the municipal storm sewer system," which shall include, a "description of procedures for identifying priorities for inspecting sites and enforcing control measures which consider the nature of the construction activity, topography, and the characteristics of soils and receiving water quality." (40 C.F.R. § 122.26(d)(2)(iv)(D), (D)(3).)

12 The appellants are County and the Cities of Artesia, Azusa, Bellflower, Beverly Hills, Carson, Commerce, Covina, Downey, Monterey Park, Norwalk, Rancho Palo Verdes, Signal Hill, Vernon, and Westlake Village.

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13 In the end, the court held that the challenged state regulation did not obligate the local fire district to maintain three-person firefighting teams. Accordingly, the state regulation did not mandate an increase in costs. (*Division of Occupational Safety, supra,* 189 Cal.App.3d at pp. 807–808, 234 Cal.Rptr. 661.)

14 To the extent Education Code section 48918 imposed requirements that went beyond the mandate of federal law, those requirements were merely incidental to the federal mandate, and at most resulted in "a de minimis cost." (*San Diego Unified, supra,* 33 Cal.4th at p. 890, 16 Cal.Rptr.3d 466, 94 P.3d 589.) The State does not argue here that the costs of the challenged permit conditions were de minimis.

15 Of course, this finding would be case specific, based among other things on local factual circumstances.

16 The State also relied on a 2008 letter from the EPA indicating that the requirements to inspect industrial facilities and construction sites fell within the maximum extent practicable standard under the CWA. That letter, however, does not indicate that federal law required municipal storm sewer system operators to inspect all industrial facilities and construction sites within their jurisdictions.

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KeyCite Yellow Flag - Negative Treatment
Distinguished by Bay Area Cellular Telephone Co. v. City of Union City, Cal.App. 1 Dist., April 29, 2008

32 Cal.4th 409
Supreme Court of California

Jerry RICHMOND et al., Plaintiffs and Appellants,
v.
SHASTA COMMUNITY SERVICES DISTRICT, Defendant and Respondent.

No. S105078.
|
Feb. 9, 2004.

Synopsis
Background: Property owners brought action challenging constitutionality of resolution adopted by water district that increased connection fee charged to new users and continued unchanged, as part of connection fee, a fee for fire suppression. The Superior Court, Shasta County, No. 0134636, Richard A. McEachen, J., upheld enactment. Property owners appealed. The Court of Appeal affirmed in part and reversed in part. The Supreme Court granted review, superseding the opinion of the Court of Appeal.

Holdings: The Supreme Court, Kennard, J., held that:

[1] district's capacity charge, imposed on applicants for new service connections, was not an "assessment" subject to state constitutional restrictions;

[2] district's fee for fire suppression as part of new connection fee was not subject to constitutional restrictions on fees; and

[3] district could amend ordinance establishing new connection fees by resolution.

Judgment of the Court of Appeal reversed and matter remanded to that court with directions.

Opinion, 116 Cal.Rptr.2d 343, superseded.

West Headnotes (9)

[1] **Water Law** Charges as Taxes or Assessments

Water district's capacity charge, imposed on applicants for new service connections, was not an "assessment" subject to state constitutional restrictions on assessments, since district could only estimate number of connections and could not identify specific parcels for which new applications would be made, as required by constitutional provision. West's Ann.Cal. Const. Art. 13D, §§ 2, 4.

See 9 Witkin, Summary of Cal. Law (9th ed. 1989) Taxation, §§ 110A, 110B; Cal. Jur. 3d, Property Tax, § 4.

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15 Cases that cite this headnote

[2] **Constitutional Law** General Rules of Construction

The principles of constitutional interpretation are similar to those governing statutory construction.

2 Cases that cite this headnote

[3] **Constitutional Law** Intent in general

The aim of constitutional interpretation is to determine and effectuate the intent of those who enacted the constitutional provision at issue.

5 Cases that cite this headnote

[4] **Constitutional Law** Meaning of Language in General

Constitutional Law Plain, ordinary, or common meaning

To determine intent of enactors of a constitutional provision, the Supreme Court begins by examining the constitutional text, giving the words their ordinary meanings.

1 Cases that cite this headnote

[5] **Constitutional Law** Reasonableness of result

Constitutional Law Meaning of Language in General

Courts construe constitutional phrases liberally and practically; where possible they avoid a literalism that effects absurd, arbitrary, or unintended results.

1 Cases that cite this headnote

[6] **Constitutional Law** Meaning of Language in General

Constitutional Law Relation to former constitution

Statutes Defined terms;definitional provisions

Statutes Legislative Construction

Rule, holding that when a term has been given a particular meaning by a judicial decision it should be presumed to have the same meaning in later-enacted statutes or constitutional provisions, does not apply when the statute or constitutional provision contains its own definition of the term at issue; if the Legislature has provided an express definition of a term, that definition ordinarily is binding on the courts.

2 Cases that cite this headnote

[7] **Water Law** Connection and capitalization fees

Water district's capacity charge, imposed on applicants for new service connections, was not a "development fee"; district had no authority to approve or disapprove property development, and a property owner could request a new service connection without proposing any new development.

18 Cases that cite this headnote

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[8] **Water Law** Charge for fire protection service

Water district's fee for fire suppression as part of new connection fee was not subject to constitutional restrictions on fees, since it was not imposed as an incident to ownership; although supplying water was a property-related service within constitutional definition of a fee or charge, a water service fee was a "fee or charge" only if it was imposed upon a person as an incident of property ownership, and making a new connection to the system was not such imposition, since it resulted from an owner's voluntary decision to apply for the connection. West's Ann.Cal. Const. Art. 13D, §§ 2(e), 3(b), 6(a, b); West's Ann.Cal.Gov.Code §§ 61621, 61621.3.

20 Cases that cite this headnote

[9] **Water Law** Connection and capitalization fees

Water district could amend ordinance establishing new connection fee by resolution under authority of Mitigation Fee Act, which allowed such action by ordinance or resolution; district was not subject to statute requiring sewage system actions to be enacted by ordinance. West's Ann.Cal.Gov.Code § 66016(b); West's Ann.Cal.Health & Safety Code § 5471.

3 Cases that cite this headnote

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Opinion

KENNARD, J.

In November 1996, California voters adopted Proposition 218, the Right to Vote on Taxes Act, which added articles XIII C and XIII D to the California Constitution. (See *Apartment Assn. of Los Angeles County,* ***415** *Inc. v. City of Los Angeles* (2001) 24 Cal.4th 830, 835, 102 Cal.Rptr.2d 719, 14 P.3d 930.) Article XIII D of the state Constitution (hereafter article XIII D) specifies various restrictions and requirements for assessments, fees, and charges that local governments impose on real property or on persons as an incident of property ownership. Here, the main issue is whether a charge that a local water district imposed as a condition of making a new connection to the water system, and that the district

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used to finance capital improvements to the water system, is subject to the restrictions of article XIII D. Other questions presented are whether article XIII D prohibits a local water district from continuing to include in the new connection fees a fire suppression charge, the proceeds of which are used to purchase firefighting and emergency medical equipment for the district's volunteer fire department, and whether an ordinance imposing a water connection fee may be amended by a resolution.

On these questions, we conclude: (1) a capacity charge imposed as a condition for making a new connection to a water system, the proceeds of which are used to finance capital improvements, is not an assessment within the meaning of article XIII D, and thus it is not subject to article XIII D's restrictions on assessments; (2) a fire suppression fee imposed as a condition for making a new connection to a water system, the proceeds of which are used to purchase firefighting and emergency medical ***124 equipment, is not a property-related fee or charge under article XIII D, and thus it is not subject to article XIII D's prohibition against property-related fees and charges for general governmental services; and (3) an ordinance enacted by a community services district to impose a water connection fee may be amended by a resolution. Because these conclusions are consistent with the trial court's judgment but inconsistent with part of the Court of Appeal's opinion, we will reverse that court's judgment with directions to affirm the trial court's judgment.

I. FACTS AND PROCEDURAL HISTORY

Because neither party petitioned the Court of Appeal for a rehearing, we take the facts largely from that court's opinion. (See Cal. Rules of Court, rule 28(c)(2).)

Defendant Shasta Community Services District (the District) is a local public entity organized under the community services district law (Gov.Code, § 61000 et seq.). It operates a water system for residential and commercial users and a volunteer fire department that provides both fire suppression and emergency medical services. In February 1994, the District adopted an ordinance (No. 1–94) establishing a "standard connection fee" of $2,000, plus the cost of a water meter, for new water service connections. *416 According to the ordinance, this fee included a capacity charge[1] of $600 for future improvements to the water system and a fire suppression charge of $400. The ordinance did not expressly allocate the remaining $1,000, but one may infer that it covered the cost of installing the water service connection because the ordinance also provided that if the water main was not on the same side of the street or highway as the property to be served, "the District will charge the actual **521 cost of the connection to the extent such cost exceed[s] the sum of $1,000."

In November 1997, the District adopted a resolution (No. 10–97) to amend this ordinance. According to the resolution, applicants for new water service connections would be required to pay: (1) a "standard connection fee"; (2) the actual cost of a water meter; and (3) if the property owner chose to have the District install the service connection, the "actual cost of the materials, labor, and overhead" for installing the "entire service connection including the meter, line setter, meter box, appurtenant equipment, and mainline extension, if any." The "standard connection fee" consisted of a $3,176 capacity charge for capital improvements to the water system and a $400 fire suppression charge. The resolution stated that the $3,176 capacity charge was "based upon estimated project costs of $762,300 for future improvements assigned to the new development of 240 future connections which equals $3,176 per connection."

In March 1998, plaintiffs Jerry Richmond, Linda Panich, Hank Edelstein, and Victoria Edelstein, both individually and doing business as a joint venture, brought this action to test the validity of the resolution increasing the fees for new connections. (Code Civ. Proc., § 860; Gov.Code, §§ 66013, 66022.) They alleged that they owned real property within the District and also within an area proposed for annexation into the District. They challenged the resolution on many grounds, only three of which are relevant here: (1) The resolution imposed an assessment within the meaning of article XIII D, but ***125 the District had not satisfied the constitutional requirements for imposing an assessment; (2) the $400 fire suppression charge was a "fee" or "charge" within the meaning of article XIII D, and it violated article XIII

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D's prohibition against fees or charges for general governmental services; and (3) the 1994 ordinance could be amended only by another ordinance, not by a mere resolution. Plaintiffs requested a declaratory judgment that the resolution was void and a permanent injunction restraining the District from enforcing it.

***417** The action was tried to the court without a jury. At the trial, the District presented evidence showing, among other things, that the capital improvements to be funded by the $3,176 capacity charge, including a new 500,000–gallon storage tank, would both remedy existing deficiencies in the water system and expand the system's ability to provide service to new customers through new connections. The $3,176 charge was calculated by allocating 50 percent of the cost of the improvements to new connections and 50 percent to existing connections. Water customers throughout the district would benefit from the improvements, but customers in certain higher-elevation areas would receive somewhat less benefit than other customers. After considering the evidence, the superior court granted judgment for the District. The court concluded: (1) The connection fee imposed by resolution No. 10–97 is not a special assessment but a development fee exempt from article XIII D; (2) the fire suppression charge is merely the continuation of a fee imposed before article XIII D was enacted; and (3) the connection fee could legally be adopted by a resolution (enactment of an ordinance was not required).

On plaintiffs' appeal, the Court of Appeal affirmed the judgment, except as to the fire suppression charge. The court reasoned that the District's connection fee was not an assessment within the meaning of article XIII D because that constitutional provision by implication defines an assessment as a charge imposed on specific identified parcels, whereas the connection fee was not imposed on identified parcels. Because the connection fee was imposed only when a property owner requested a new service connection, the specific properties for which connections would be sought could not be identified (although the number of such requests could be estimated), and thus the connection charge could not be characterized as an assessment. The Court of Appeal also concluded that the connection fee, because it was incurred only when the owner voluntarily requested a new service connection, was properly characterized as a development fee, and as such it was exempt from the requirements of article XIII D.

****522** With respect to the fire suppression charge, however, the Court of Appeal accepted plaintiff's argument that it was a fee for general governmental services prohibited by section 6, subdivision (b)(5), of article XIII D. The Court of Appeal rejected the District's argument that this provision did not apply to fees authorized by laws enacted before article XIII D became effective, but only to fees that were newly enacted or increased thereafter.

Finally, the Court of Appeal concluded that the District could validly use a resolution to amend an ordinance.

***418 II. THE CAPACITY CHARGE**

[1] **[2]** **[3]** **[4]** To determine whether the District's $3,176 capacity charge, imposed only on applicants for new service connections, violates article XIII D's restrictions on assessments, we must interpret our state Constitution. “The principles of constitutional interpretation are similar to those governing statutory construction.” *****126** (*Thompson v. Department of Corrections* (2001) 25 Cal.4th 117, 122, 105 Cal.Rptr.2d 46, 18 P.3d 1198.) The aim of constitutional interpretation is to determine and effectuate the intent of those who enacted the constitutional provision at issue. (*Ibid.*) To determine that intent, we begin by examining the constitutional text, giving the words their ordinary meanings. (*Ibid.;* accord, *Leone v. Medical Board* (2000) 22 Cal.4th 660, 665, 94 Cal.Rptr.2d 61, 995 P.2d 191.)

Section 2 of article XIII D defines an “assessment” as “any levy or charge upon real property ... for a special benefit conferred upon the real property....” (Art. XIII D, § 2, subd. (b).) It defines “special benefit” as “a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large....” (*Id.,* § 2, subd. (i).)

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Section 4 of article XIII D establishes procedures and requirements for assessments. A local public agency may not impose an assessment, as defined in article XIII D, unless: (1) the agency identifies "all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed" (art. XIII D, § 4, subd. (a)); (2) the agency obtains an engineer's report that supports the assessment (*id.,* § 4, subd. (b)); (3) the assessment does not exceed the reasonable cost of the proportional special benefit conferred on the affected parcel (*id.,* § 4, subds. (a) & (f)); and (4) after giving notice to affected property owners and holding a public hearing, the agency does not receive a majority protest based on ballots "weighted according to the proportional financial obligation of the affected property" (*id.,* § 4, subds. (c)-(e)).

To determine what constitutes an assessment under article XIII D, it is necessary to consider not only article XIII D's definition of an assessment, but also the requirements and procedures that article XIII D imposes on assessments. Article XIII D requires that an agency imposing an assessment identify "all parcels which *will* have a special benefit conferred upon them and upon which an assessment *will* be imposed." (Art. XIII D, § 4, subd. (a), italics added.) The agency then must give written notice of the proposed assessment to the owners of these identified parcels (*id.,* § 4, subd. (c)) and provide an opportunity for a protest using ballots "weighted according to the proportional financial obligation of the affected property" (*id.,* § 4, subd. (e)).

***419** Because the capacity charge is imposed only on property owners who apply for a new service connection, the District cannot identify the parcels upon which the capacity charge will be imposed. Here, the District *estimated* that there would be 240 new connection applications, but the District did not and could not *identify* the specific parcels for which new connection applications would be made. At most, the District can identify the parcels within its boundaries on which the capacity charge *would* be imposed *if* the owners applied for a service connection. But the matter is more complex, because many existing undeveloped parcels would likely be subdivided into an indeterminable number of smaller parcels, for each of which a connection might be requested, thus making it impossible to now determine "the proportional financial obligation of the affected property." And even this understates the problem, because owners of property outside the District's ****523** boundaries may seek service connections by applying for annexation of their property into the District. Therefore, it is impossible for the District to comply with article XIII D's requirement that the agency identify the parcels on which the assessment will be imposed *****127** and provide an opportunity for a majority protest weighted according to the proportional financial obligation of the affected property.

We agree with the Court of Appeal that the proper conclusion to be drawn from this impossibility of compliance is that an assessment within the meaning of article XIII D must not only confer a special benefit on real property, but also be imposed on identifiable parcels of real property. Because the District does not impose the capacity charge on identifiable parcels, but only on individuals who request a new service connection, the capacity charge is not an assessment within the meaning of article XIII D.

[5] This construction is consistent with settled rules of constitutional interpretation. "Courts construe constitutional phrases liberally and practically; where possible they avoid a literalism that effects absurd, arbitrary, or unintended results." (*Carman v. Alvord* (1982) 31 Cal.3d 318, 327, 182 Cal.Rptr. 506, 644 P.2d 192; see also *California Correctional Peace Officers Assn. v. State Personnel Bd.* (1995) 10 Cal.4th 1133, 1147, 43 Cal.Rptr.2d 693, 899 P.2d 79 ["a practical construction is preferred"].) Construing article XIII D's definition of assessment as applying only to charges imposed on identifiable parcels avoids the probably unintended result of prohibiting local water districts from imposing capacity charges, no matter how modest or reasonable, for new connections because of the inherent impossibility of identifying in advance the parcels for which new connections would later be requested.

This construction is also consistent with article XIII D's definition of an assessment as a "levy or charge *upon real property* ...." (Art. XIII D, § 2, ***420** subd. (b), italics added.)[2] The District does not impose the capacity charge on real property as such, but on individuals who apply for new service connections. It is the applicant who must pay, and the District may not impose a lien or otherwise have recourse to the property to compel payment. Rather, the District simply does not

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initiate water service until the charge is paid. A charge that operates in this way cannot be described as a charge upon real property, within the meaning of article XIII D.

Finally, this construction is consistent with the aim of Proposition 218 to enhance taxpayer consent. Here, the District proposed to divide the costs of new capital improvements between users receiving service through existing connections and users applying for new connections. This case concerns only imposition of costs on new connections. Presumably, any costs imposed on customers receiving service through existing connections would be subject to article XIII D's voter approval requirements, and thus their consent. Customers who apply for new connections give consent by the act of applying. Moreover, water connection fees are already subject to significant constraints under Government Code section 66013. [3]

*****128** ***421** ****524** Plaintiffs rely on this court's decision in *****129** *San Marcos Water Dist. v. San Marcos Unified School Dist.* (1986) 42 Cal.3d 154, 228 Cal.Rptr. 47, 720 P.2d 935 (*San Marcos*). The issue there was whether a provision of the state Constitution exempting public entities from payment of property taxes (Cal. Const., art. XIII, § 3, subd. (b)) applied to a local water district's capacity fee, used to fund capital improvements to the water system. The constitutional property tax exemption for public entities had been construed to include ***422** special assessments, but not user fees, and thus the issue presented to this court was whether the capacity charge was more properly characterized as a special assessment or as a user fee for purposes of this constitutional provision. We concluded that a capacity charge was a hybrid, in the sense that it had some characteristics of a user fee and some characteristics of an assessment. (*San Marcos, supra,* at p. 163, 228 Cal.Rptr. 47, 720 P.2d 935.) We concluded also, however, that the fee should be considered an assessment for purposes of the public entity property tax exemption. We established a bright-line rule that "a fee aimed at assisting a utility district to defray costs of capital ****525** improvements will be deemed a special assessment from which other public entities are exempt." (*Id.* at pp. 164–165, 228 Cal.Rptr. 47, 720 P.2d 935.) [4]

San Marcos, supra, 42 Cal.3d 154, 228 Cal.Rptr. 47, 720 P.2d 935, is not on point here. We were not there construing the term "assessment" as used in article XIII D; instead, we were construing the constitutional provision exempting public entities from property taxes (Cal. Const., art. XIII, § 3, subd. (b)), a provision in which the term "assessment" does not appear. In deciding what constituted an assessment in *San Marcos,* we sought to determine and effectuate the constitutional purpose for exempting public entities from property taxes, a purpose that plays no role in interpreting the provisions of article XIII D that are at issue here. The characteristic that we found determinative for identifying assessments in *San Marcos*—that the proceeds of the fee were used for capital improvements—forms no part of article XIII D's definition of assessments. For each of these reasons, we agree with the Court of Appeal that *San Marcos* is not helpful, much less controlling, in this strikingly different context. (See *Ginns v. Savage* (1964) 61 Cal.2d 520, 524, fn. 2, 39 Cal.Rptr. 377, 393 P.2d 689 ["Language used in any opinion is of course to be understood in the light of the facts and the issue then before the court, and an opinion is not authority for a proposition not therein considered."]; *People v. Woodhead* (1987) 43 Cal.3d 1002, 1008, 239 Cal.Rptr. 656, 741 P.2d 154 [a word may have different legal meanings in different contexts]; *In re Marriage of Buol* (1985) 39 Cal.3d 751, 757, fn. 6, 218 Cal.Rptr. 31, 705 P.2d 354 [same].)

[6] Plaintiffs invoke the rule that when a term has been given a particular meaning by a judicial decision, it should be presumed to have the same meaning in later-enacted statutes or constitutional provisions. (See *People v. Hurtado* (2002) 28 Cal.4th 1179, 1188–1189, 124 Cal.Rptr.2d 186, 52 P.3d 116; *Arnett v. Dal* *****130** *Cielo* (1996) 14 Cal.4th 4, 19, 56 Cal.Rptr.2d 706, 923 ***423** P.2d 1.) Plaintiffs argue that *San Marcos, supra,* 42 Cal.3d 154, 228 Cal.Rptr. 47, 720 P.2d 935, gave the term "assessment" a precise legal meaning as applying to capacity charges used to fund capital improvements, and therefore the term "assessment" in article XIII D, enacted after *San Marcos,* must be construed to have the same meaning. But the rule that plaintiffs invoke does not apply when, as here, the statute or constitutional provision contains its own definition of the term at issue: "If the Legislature has provided an express definition of a term, that definition ordinarily is binding on the courts." (*Curle v. Superior Court* (2001) 24 Cal.4th 1057, 1063, 103 Cal.Rptr.2d 751, 16 P.3d 166.) Here, article XIII D provides both an express definition of assessment and an implied qualification

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of that definition through the requirement that the agency identify the specific parcels on which the assessment will be imposed.

Plaintiffs next rely on the definition of assessment in Government Code section 53750, part of the Proposition 218 Omnibus Implementation Act (Gov.Code, §§ 53750–53753) that the Legislature enacted in 1997. (Stats.1997, ch. 38, § 5.) Government Code section 53750 states that "[f]or purposes of Article XIII C and Article XIII D of the California Constitution" an "assessment" means "any levy or charge by an agency upon real property that is based upon the special benefit conferred upon the real property by a public improvement or service, that is imposed to pay the capital cost of the public improvement, the maintenance and operation expenses of the public improvement, or the cost of the service being provided." (Gov.Code, § 53750, subd. (b).) As plaintiffs point out, this definition does not distinguish between charges imposed only in response to a request for service and charges imposed on previously identified parcels. In this respect, ****526** the statutory definition is no different from the constitutional definition in section 2, subdivision (b), of article XIII D. But the statutory provisions implementing article XIII D, like article XIII D itself, assume that assessments are imposed only on identified parcels. Under Government Code section 53753, subdivision (b), before levying a new or increased assessment, an agency must give notice " to the record owner of each identified parcel." Government Code section 53750, subdivision (g), defines an "identified parcel" as "a parcel of real property that an agency has identified as having a special benefit conferred upon it and upon which a proposed assessment is to be imposed...." Because the statutory provisions merely reflect the constitutional provisions, they do not alter our conclusion that under article XIII D an assessment is a charge imposed on previously identified parcels, and not a charge imposed only as a condition of extending service through a new service connection.

Arguing that a charge imposed only on property owners who voluntarily seek a governmental service or approval may properly be characterized as an assessment, plaintiffs call our attention to the Integrated Financing District ***424** Act (Gov.Code, § 53175 et seq.), under which local agencies may establish "contingent assessments" payable only when a landowner applies for development approval. (See *id.,* § 53187.) As plaintiffs point out, the Integrated Financing District Act includes notice and majority protest provisions for owners of property subject to the contingent assessment (*id.,* § 53183). (See *Southern Pacific Pipe Lines, Inc. v. Board of Supervisors* (1992) 9 Cal.App.4th 451, 461–462, 11 Cal.Rptr.2d 745.) We agree that the District's capacity charge is similar to a contingent assessment under the Integrated Financing District Act, but this *****131** observation does not assist plaintiffs. Unlike article XIII D, the Integrated Financing District Act does not require a local agency to identify in advance the particular parcels that *will be* subject to the assessment. Instead, the notice of intention to impose a contingent assessment goes to all owners of property within the proposed assessment zone, and the assessment cannot be imposed if protested by "the owners of more than one-half of the area of the property within the proposed ... district which is proposed to be subject to the contingent assessment immediately or in the future...." (Gov.Code, § 53183, subd. (d).) Thus, under the Integrated Financing District Act, in contrast to article XIII D, all owners of property *potentially* subject to a charge are entitled to notice and a weighted vote.

Article XIII D could have been written, like the Integrated Financing District Act, to cover contingent assessments as well as assessments imposed only on previously identified parcels. But it was not written in that manner, and we remain persuaded that a capacity charge contingent on some voluntary action by the property owner is not an assessment within the meaning of article XIII D.

[7] Plaintiffs argue that the Court of Appeal erred in characterizing the District's capacity charge as a development fee. Observing that development fees "are imposed only if a property owner elects to develop" (*Loyola Marymount University v. Los Angeles Unified School Dist.* (1996) 45 Cal.App.4th 1256, 1267, 53 Cal.Rptr.2d 424), the Court of Appeal reasoned that the District's capacity charge, because it was imposed only in response to a property owner's voluntary decision to request a service connection, should be considered a development fee and thus exempt from the requirements of article XIII D under its section 1, subdivision (b), stating that "[n]othing in this article ... shall be construed to ... [a]ffect existing laws relating to the imposition of fees or charges as a condition of property development."

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Plaintiffs insist that the District's capacity charge cannot be a development fee because the District has no authority to approve or disapprove property development, and because a property owner may request a new service connection without proposing any new development, such as when the owner ***425** of a previously developed residential parcel decides to use the District's water instead of water from an existing well on the property.

We agree with plaintiffs that the District's capacity charge is not a development fee. It is similar to a development fee in being imposed ****527** only in response to a property owner's voluntary application to a public entity, but it is different in that the application may be only for a water service connection without necessarily involving any development of the property. (See *Utility Cost Management v. Indian Wells Valley Water Dist., supra,* 26 Cal.4th at p. 1191, 114 Cal.Rptr.2d 459, 36 P.3d 2 [noting that a capacity charge "might apply regardless of whether a development project is at issue"]; *Capistrano Beach Water Dist. v. Taj Development Corp.* (1999) 72 Cal.App.4th 524, 530, 85 Cal.Rptr.2d 382 [concluding that a capacity charge is not a development fee under the Mitigation Fee Act (Gov.Code, § 66000 et seq.)].) Our agreement that the capacity charge is not a development fee does not assist plaintiffs, however, because it does not mean that the capacity charge is an assessment within the meaning of article XIII D. The capacity charge is neither an assessment nor a development fee under article XIII D.

We conclude, as did the trial court and the Court of Appeal, that the District's *****132** capacity charge is not an assessment under article XIII D.

III. THE FIRE SUPPRESSION CHARGE

Article XIII D provides: "No fee or charge may be imposed for general governmental services including, but not limited to, police, *fire,* ambulance or library services, where the service is available to the public at large in substantially the same manner as it is to property owners." (Art. XIII D, § 6, subd. (b)(5), italics added.) At the trial below, the evidence showed that the District uses the proceeds of the fire suppression component of the connection fee to purchase equipment for its volunteer fire department, including both firefighting equipment and emergency medical equipment. [5] The fire department provides firefighting and emergency medical services to the public at large. Accordingly, the District's fire suppression charge is "imposed for general governmental services" within the meaning of section 6, subdivision (b)(5), of article XIII D, and it is prohibited by that provision if it satisfies article XIII D's definition of a "fee or charge."

***426** Article XIII D defines a "fee" or "charge" as "any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property-related service." (*Id.,* § 2, subd. (e).) It defines "property-related service" as "a public service having a direct relationship to property ownership." (*Id.,* § 2, subd. (h).)

[8] The District argues that the connection fee, including its fire suppression component, does not fall within article XIII D's definition of a fee or charge because it is not imposed "upon a parcel or upon a person as an incident of property ownership." (Art. XIII D, § 2, subd. (e).) The District does not impose the fee on parcels of real property but on persons who apply for a water service connection. The District does not impose the fee on such persons "as an incident of property ownership" but instead as an incident of their voluntary decisions to request water service. If a person fails to pay the connection fee, the District does not collect it by levying upon the person's property. Rather, because the person applying for service has not satisfied a condition for extending service, the District does not make the water connection and does not provide water service.

We agree that a connection charge, because it is not imposed "as an incident of property ownership" (art. XIII D, § 2, subd. (e)), is not a fee or charge under article XIII D. A connection fee is not imposed simply by virtue of property ownership, but instead it is imposed as an incident of the voluntary act of ****528** the property owner in applying for a service connection.

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Urging a different construction, plaintiffs rely on article XIII D's definition of a fee or charge as "including a user fee or charge for a property-related service." (*Id.,* § 2, subd. (e).) They argue that supplying water is a "property-related service," and, therefore, all charges for water service must be deemed to be imposed ***133** "upon a person as an incident of property ownership."

We agree that supplying water is a "property-related service" within the meaning of article XIII D's definition of a fee or charge. In the ballot pamphlet for the election at which article XIII D was adopted, the Legislative Analyst stated that "[f]ees for water, sewer, and refuse collection service probably meet the measure's definition of property-related fee." (Ballot Pamp., Gen. Elec. (Nov. 5, 1996), analysis of Prop. 218 by Legis. Analyst, p. 73.) The Legislative Analyst apparently concluded that water service has a direct relationship to property ownership, and thus is a property-related service within the meaning of article XIII D because water is indispensable to most uses of real property; because water is provided through pipes that are physically connected to the property; and because a water provider may, by recording a certificate, obtain a lien on the property for the amount of any *427 delinquent service charges (see Gov.Code, §§ 61621, 61621.3). But the Legislative Analyst was apparently referring to fees imposed on existing water service customers, not fees imposed as a condition of initiating water service in the first instance.

Several provisions of article XIII D tend to confirm the Legislative Analyst's conclusion that charges for utility services such as electricity and water should be understood as charges imposed "as an incident of property ownership." For example, subdivision (b) of section 3 provides that "fees for the provision of electrical or gas service shall not be deemed charges or fees imposed as an incident of property ownership" under article XIII D. Under the rule of construction that the expression of some things in a statute implies the exclusion of other things not expressed (*In re Bryce C.* (1995) 12 Cal.4th 226, 231, 48 Cal.Rptr.2d 120, 906 P.2d 1275), the expression that electrical and gas service charges are not within the category of property-related fees implies that similar charges for other utility services, such as water and sewer, are property-related fees subject to the restrictions of article XIII D.

This implication is reinforced by subdivision (c) of article XIII D, section 6, which expressly excludes "fees or charges for sewer, water, and refuse collection services" from the voter approval requirements that article XIII D imposes on property-related fees and charges. Because article XIII D does not include similar express exemptions from the other requirements that it imposes on property-related fee and charges, the implication is strong that fees for water, sewer, and refuse collection services are subject to those other requirements. (See *Howard Jarvis Taxpayers Assn. v. City of Roseville* (2002) 97 Cal.App.4th 637, 645, 119 Cal.Rptr.2d 91 [reaching the same conclusion].)

Thus, we agree that water service fees, being fees for property-related services, may be fees or charges within the meaning of article XIII D. But we do not agree that *all* water service charges are necessarily subject to the restrictions that article XIII D imposes on fees and charges. Rather, we conclude that a water service fee is a fee or charge under article XIII D if, but only if, it is imposed "upon a person as an incident of property ownership." (Art. XIII D, § 2, subd. (e).) A fee for ongoing water service through an existing connection is imposed "as an incident of property ownership" because it requires nothing other than normal ownership and use of property. But a fee for making a new connection to the system is not imposed "as an incident of property ownership" because it results from the owner's voluntary decision to apply for the connection.

***134** Any doubt on this point is removed by considering the requirements that article XIII D imposes on property-related fees and charges. As with assessments, article XIII D requires local government agencies to identify the *428 parcels affected by a property-related fee or charge. Specifically, it requires the agency to identify "[t]he parcels **529 upon which a fee or charge is proposed for imposition." (Art. XIII D, § 6, subd. (a)(1).) As we have explained, it is impossible for the District to comply with such a requirement for connection charges, because the District cannot determine in advance which property owners will apply for water service connection. As with assessments, this

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impossibility of compliance strongly suggests that connection fees for new users are not subject to article XIII D's restrictions on property-related fees.

Because the connection fee, including the fire suppression charge, is not a property-related fee or charge within the meaning of article XIII D, it is not subject to article XIII D's prohibition on property-related fees or charges for general governmental services.

IV. AMENDMENT OF AN ORDINANCE BY A RESOLUTION

[9] Government Code section 66016, part of the Mitigation Fee Act (Gov.Code, § 66000 et seq.), provides in subdivision (b): "Any action by a local agency to levy a new fee or service charge or to approve an increase in an existing fee or service charge shall be taken only by ordinance *or resolution.*" (Italics added.) We agree with the Court of Appeal that this provision authorizes the District to use a resolution to increase existing connection fees, and that this authorization applies even when the fees were initially imposed by an ordinance.

Arguing to the contrary, plaintiffs assert that the Mitigation Fee Act is procedural rather than substantive. In other words, it does not give local water districts substantive authority to impose fees, but instead it merely regulates the manner in which fees may be imposed. But whether a fee imposed by ordinance may be amended by resolution is essentially a question of procedure, not substance. Therefore, we may and do construe Government Code section 66016 as giving the District authority to use a resolution to amend a fee ordinance.

In support of their position that the District may not use a resolution to amend an ordinance imposing a connection fee, plaintiffs rely on *Cavalier Acres, Inc. v. San Simeon Acres Community Services District* (1984) 151 Cal.App.3d 798, 199 Cal.Rptr. 4 (*Cavalier Acres*), in which the Court of Appeal concluded that a community services district could impose or increase water charges only by ordinance. In reaching this conclusion, the *Cavalier Acres* Court of Appeal relied on Government Code section 61621.5 and Health and Safety Code section 5471. Relying on the rule of construction that when two statutory provisions conflict, the one that is more specific controls, ***429** the *Cavalier Acres* Court of Appeal stated that, as applied to water charges imposed by a community services district, Government Code section 61621.5 and Health and Safety Code section 5471 were both more specific than Government Code section 66016.

Government Code section 61621.5 is part of the Community Services District Law (Gov.Code, § 61000 et seq.). As here relevant, it provides: "Except as otherwise provided in this section, a district may *by ordinance* adopt regulations binding upon all persons to govern the construction and use of its facilities and property, including regulations imposing reasonable charges for the use thereof." (Gov.Code, § 61621.5, subd. (a), italics added.) By its *****135** terms, this provision applies only to charges for the use of a community services district's *facilities,* not charges for its *services.* The Community Services District Law gives districts authority to impose charges for services, including charges for water, in a different section, Government Code section 61621. (See *Waterman Convalescent Hospital, Inc. v. Jurupa Community Services Dist.* (1996) 53 Cal.App.4th 1550, 1552–1553, 62 Cal.Rptr.2d 264.) As relevant here, it provides: "A district may prescribe, revise and collect rates or other charges for the services and facilities furnished by it...." (Gov.Code, § 61621.) Nothing in this provision requires a community services district to act by ordinance rather than by resolution when, as here, it revises and prescribes the charges for water service.

Health and Safety Code section 5471 is part of article 4 ("Sanitation and Sewerage Systems") of chapter 6 ("General Provisions with Respect to Sewers") of part 3 ("Community Facilities") of division 5 ("Sanitation") of ****530** the Health and Safety Code. As relevant here, it reads: "In addition to the powers granted in the principal act, *any entity* shall have power, *by an ordinance* approved by a two-thirds vote of the members of the legislative body thereof, to prescribe, revise and collect, fees, tolls, rates, rentals, or other charges, including *water,* sewer standby or immediate availability

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charges, for services and facilities furnished by it, either within or without its territorial limits, in connection with its *water,* sanitation, storm drainage, or sewerage system....” (Italics added.)

Health and Safety Code section 5471 does not apply to the District because it is not an “entity” within the meaning of this provision. Health and Safety Code section 5470 states that “ ‘[e]ntity’ means and includes counties, cities and counties, cities, sanitary districts, county sanitation districts, sewer maintenance districts, and other public corporations and districts authorized to acquire, construct, maintain and operate sanitary sewers and sewerage systems.” The District is a public agency organized as a community services district under the Community Services District Law (Gov.Code, § 61000 et seq.) to provide water service. Nothing in the record indicates it is authorized ***430** to construct, maintain, or operate sewers or sewerage systems. In this respect, *Cavalier Acres, supra,* 151 Cal.App.3d 798, 199 Cal.Rptr. 4, is distinguishable because the community services district at issue there provided both water and sewer services. (See *id.* at p. 800, 199 Cal.Rptr. 4.)

Moreover, even if we assume that Health and Safety Code section 5471 applies to the District, that provision, by its terms, confers authority “[i]n addition to” the authority otherwise granted to a public entity. In other words, its main purpose is to supplement rather than to limit a public agency's authority to impose charges for water or sewer services in connection with a water or sewerage system. For a public agency organized as a community services district, the “principal act” (*ibid.*) providing its authority is the Community Services District Law (Gov.Code, § 61000 et seq.). As we have seen, Government Code section 61621 authorizes community services districts to establish charges for water services without requiring that they act by ordinance rather than by resolution, and Government Code section 66016, part of the Mitigation Fee Act (Gov.Code, § 66000 et seq.), expressly authorizes districts to use either a resolution or an ordinance to impose or increase a service charge. We do not read Health and Safety Code section 5471 as limiting or abrogating that authority.

Again, we find *Cavalier Acres, supra,* 151 Cal.App.3d 798, 199 Cal.Rptr. 4, to be *****136** distinguishable. In 1984, when the Court of Appeal decided *Cavalier Acres,* the wording of Health and Safety Code section 5471 was materially different. The introductory phrase (“In addition to the powers granted in the principal act”) was not present, having been added later by amendment. (Stats.1988, ch. 706, § 1, p. 2348.) The 1988 amendment demonstrates the Legislature's intent that Health and Safety Code section 5471 not be read as limiting the powers conferred on public entities by the laws under which they were organized.

V. CONCLUSION

Before beginning to provide water service to real property through a new connection, the District requires its new customers to pay a capacity fee and a fire suppression fee. Both of these fees are used to fund capital improvements, the former to the water system and the latter to the volunteer fire department. Because these fees are imposed only on the self-selected group of water service applicants, and not on real property that the District has identified or is able to identify, and because neither fee can ever become a charge on the property itself, we conclude that neither fee is subject to the restrictions that article XIII D imposes on property assessments and property-related fees. We also conclude that the District could properly use a resolution to amend an ordinance establishing these fees.

***431** The judgment of the Court of Appeal is reversed and the matter is remanded to that court with directions to affirm the trial court's judgment.

****531** WE CONCUR: GEORGE, C.J., BAXTER, WERDEGAR, CHIN, BROWN and MORENO, JJ.

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All Citations

32 Cal.4th 409, 83 P.3d 518, 9 Cal.Rptr.3d 121, 2004 Daily Journal D.A.R. 1146, 2004 Daily Journal D.A.R. 1429

Footnotes

1 The Government Code defines a "capacity charge" as "a charge for facilities in existence at the time a charge is imposed or charges for new facilities to be constructed in the future that are of benefit to the person or property being charged." (Gov.Code, § 66013, subd. (b)(3).)

2 In this regard, it may be instructive to compare article XIII D's definition of an assessment as a "levy or charge upon real property" (*id.,* § 2, subd. (b)) with its definition of a fee or charge as a "levy ... upon a parcel or upon a person as an incident of property ownership ..." (*id.,* § 2, subd. (e)). Although a property-related fee or charge may be imposed either on the property itself or upon the owner as an incident of ownership, a levy must be imposed on the property itself to qualify as an assessment under article XIII D.

3 Government Code section 66013 provides:

"(a) Notwithstanding any other provision of law, when a local agency imposes fees for water connections or sewer connections, or imposes capacity charges, those fees or charges shall not exceed the estimated reasonable cost of providing the service for which the fee or charge is imposed, unless a question regarding the amount of the fee or charge imposed in excess of the estimated reasonable cost of providing the services or materials is submitted to, and approved by, a popular vote of two-thirds of those electors voting on the issue.

"(b) As used in this section:

"(1) 'Sewer connection' means the connection of a structure or project to a public sewer system.

"(2) 'Water connection' means the connection of a structure or project to a public water system, as defined in subdivision (f) of Section 116275 of the Health and Safety Code.

"(3) 'Capacity charge' means a charge for facilities in existence at the time a charge is imposed or charges for new facilities to be constructed in the future that are of benefit to the person or property being charged.

"(4) 'Local agency' means a local agency as defined in Section 66000.

"(5) 'Fee' means a fee for the physical facilities necessary to make a water connection or sewer connection, including, but not limited to, meters, meter boxes, and pipelines from the structure or project to a water distribution line or sewer main, and that does not exceed the estimated reasonable cost of labor and materials for installation of those facilities.

"(c) A local agency receiving payment of a charge as specified in paragraph (3) of subdivision (b) shall deposit it in a separate capital facilities fund with other charges received, and account for the charges in a manner to avoid any commingling with other moneys of the local agency, except for investments, and shall expend those charges solely for the purposes for which the charges were collected. Any interest income earned from the investment of moneys in the capital facilities fund shall be deposited in that fund.

"(d) For a fund established pursuant to subdivision (c), a local agency shall make available to the public, within 180 days after the last day of each fiscal year, the following information for that fiscal year:

"(1) A description of the charges deposited in the fund.

"(2) The beginning and ending balance of the fund and the interest earned from investment of moneys in the fund.

"(3) The amount of charges collected in that fiscal year.

"(4) An identification of all of the following:

"(A) Each public improvement on which charges were expended and the amount of the expenditure for each improvement, including the percentage of the total cost of the public improvement that was funded with those charges if more than one source of funding was used.

"(B) Each public improvement on which charges were expended that was completed during that fiscal year.

"(C) Each public improvement that is anticipated to be undertaken in the following fiscal year.

"(5) A description of each interfund transfer or loan made from the capital facilities fund. The information provided, in the case of an interfund transfer, shall identify the public improvements on which the transferred moneys are, or will be, expended. The information, in the case of an interfund loan, shall include the date on which the loan will be repaid, and the rate of interest that the fund will receive on the loan.

"(e) The information required pursuant to subdivision (d) may be included in the local agency's annual financial report.

"(f) The provisions of subdivisions (c) and (d) shall not apply to any of the following:

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"(1) Moneys received to construct public facilities pursuant to a contract between a local agency and a person or entity, including, but not limited to, a reimbursement agreement pursuant to Section 66003.

"(2) Charges that are used to pay existing debt service or which are subject to a contract with a trustee for bondholders that requires a different accounting of the charges, or charges that are used to reimburse the local agency or to reimburse a person or entity who advanced funds under a reimbursement agreement or contract for facilities in existence at the time the charges are collected.

"(3) Charges collected on or before December 31, 1998.

"(g) Any judicial action or proceeding to attack, review, set aside, void, or annul the ordinance, resolution, or motion imposing a fee or capacity charge subject to this section shall be brought pursuant to Section 66022.

"(h) Fees and charges subject to this section are not subject to the provisions of Chapter 5 (commencing with Section 66000), but are subject to the provisions of Sections 66016, 66022, and 66023.

"(i) The provisions of subdivisions (c) and (d) shall only apply to capacity charges levied pursuant to this section."

4 In response to our *San Marcos* decision, the Legislature granted local water districts authority to impose capacity charges on other public entities, thereby removing the public entity exemption. (See Gov.Code, §§ 54999–54999.6; *Utility Cost Management v. Indian Wells Valley Water Dist.* (2001) 26 Cal.4th 1185, 1189, 114 Cal.Rptr.2d 459, 36 P.3d 2; *City of Marina v. Board of Trustees* (2003) 109 Cal.App.4th 1179, 1182–1183, 135 Cal.Rptr.2d 815; *Utility Cost Management v. East Bay Mun. Utility Dist.* (2000) 79 Cal.App.4th 1242, 1246–1247, 94 Cal.Rptr.2d 777.)

5 Government Code section 50078 authorizes "[a]ny local agency which provides fire suppression services" to "determine and levy an assessment for fire suppression services." Plaintiffs have argued that the District may not rely on this provision as authority for its fire suppression fee because Government Code section 50001 defines "local agency" to include only cities and counties. Plaintiffs have overlooked Government Code section 50078.1, subdivision (b), which defines "local agency," as used in Government Code section 50078, to include any city, county, "or special district."

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#5400
2/5/18

(R-2018-299)

RESOLUTION NUMBER R- 311528

DATE OF FINAL PASSAGE FEB 08 2018

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO CONFIRMING THE APPOINTMENT OF KRIS MICHELL TO SERVE AS CITY MANAGER

WHEREAS, San Diego Charter section 265 sets forth the duties of the City of San Diego (City)'s Mayor; and

WHEREAS, San Diego Charter section 265(b)(7) states that the Mayor has "[s]ole authority to appoint the City Manager, subject to Council confirmation"; and

WHEREAS, the City Manager is commonly referred to as the City's Chief Operating Officer; and

WHEREAS, Chief Operating Officer Scott Chadwick is resigning his position, effective February 16, 2018, to pursue a new employment opportunity; and

WHEREAS, Mr. Chadwick's resignation leaves a vacancy in the position, and Mayor Faulconer has appointed Kris Michell to the position, effective February 17, 2018, with the appointment subject to City Council confirmation; and

WHEREAS, Mayor Faulconer has supervisory authority over the Chief Operating Officer, in accordance with San Diego Charter section 265(b)(7), and the authority to set the compensation for the Chief Operating Officer, in accordance with San Diego Charter sections 28 and 70, so long as the compensation is within the salary rates for the position as established by the City Council in adopting the annual Salary Ordinance; NOW, THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego that the Council confirms the appointment of Kris Michell to the position of City Manager, which is also known as Chief Operating Officer, effective February 17, 2018.

APPROVED: MARA W. ELLIOTT, City Attorney

By _____
Joan F. Dawson
Deputy City Attorney

JFD:jdf
01/25/18
Or.Dept: HR
Doc. No.: 1676001

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 05 2018.

ELIZABETH S. MALAND
City Clerk

By _____
Deputy City Clerk

Approved: 2/8/18 _____
(date)

_____
KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

_____
KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on FEB 05 2018, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	☒	☐	☐	☐
Lorie Zapf	☒	☐	☐	☐
Chris Ward	☒	☐	☐	☐
Myrtle Cole	☒	☐	☐	☐
Mark Kersey	☒	☐	☐	☐
Chris Cate	☒	☐	☐	☐
Scott Sherman	☒	☐	☐	☐
David Alvarez	☒	☐	☐	☐
Georgette Gomez	☒	☐	☐	☐

Date of final passage FEB 08 2018.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Linda Irwin, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 311528

8. CLAIM CERTIFICATION

*Read, sign, and date this section and insert at the end of the test claim submission.**

This test claim alleges the existence of a reimbursable state-mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this test claim submission is true and complete to the best of my own knowledge or information or belief.

Kris Michell
Print or Type Name of Authorized Local Agency or School District Official

Chief Operating Officer, City of San Diego
Print or Type Title

Signature of Authorized Local Agency or School District Official

3/29/18
Date

** If the declarant for this Claim Certification is different from the Claimant contact identified in section 2 of the test claim form, please provide the declarant's address, telephone number, fax number, and e-mail address below.*

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

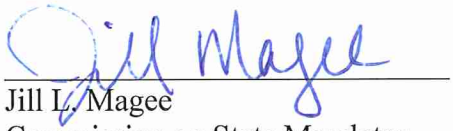
On April 13, 2018, I served the:

- **Notice of Complete Test Claim, Schedule for Comments, Request for Administrative Record, and Notice of Tentative Hearing Date issued April 13, 2018**
- **Test Claim filed by the City of San Diego on January 11, 2018**

  Lead Sampling in Schools, Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017, 17-TC-03
  City of San Diego, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on April 13, 2018 at Sacramento, California.



Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 4/13/18

Claim Number: 17-TC-03

Matter: Lead Sampling in Schools, Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017

Claimant: City of San Diego

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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STATE of CALIFORNIA
COMMISSION ON STATE MANDATES

February 25, 2026

Exhibit D

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Mr. Raymond Palmucci
Office of the San Diego City Attorney
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San Diego, CA 92101

And Parties, Interested Parties, and Interested Persons (See Mailing List)

Re: Draft Proposed Statewide Cost Estimate, Schedule for Comments, and Notice of Hearing
Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017

Dear Ms. Kato and Mr. Palmucci:

The Draft Proposed Statewide Cost Estimate for the above-captioned matter is enclosed for your review and comment.

Written Comments: Written comments may be filed on the Draft Proposed Statewide Cost Estimate by **March 9, 2026**. You are advised that comments filed with the Commission are required to be electronically filed (e-filed) in an unlocked legible and searchable PDF file, using the Commission's Dropbox. (Cal. Code Regs., tit. 2, § 1181.3(f).) Refer to https://www.csm.ca.gov/dropbox.shtml on the Commission's website for electronic filing instructions. If e-filing would cause the filer undue hardship or significant prejudice, filing may occur by first class mail, overnight delivery or personal service only upon approval of a request to the executive director. (Cal. Code Regs., tit. 2, § 1181.3(j).)

Hearing: This matter is set for hearing on **Friday, April 10, 2026, at 10:00 a.m., at California Department of Food and Agriculture (CDFA), First Floor Auditorium, 1220 N Street, Sacramento, California, 95814 and via Zoom.** .

The Proposed Statewide Cost Estimate will be issued on or about March 27, 2026.

This matter is proposed for the Consent Calendar. Please let us know in advance if you oppose having this item placed on the Consent Calendar.

Please also notify Commission staff not later than noon on the Tuesday prior to the hearing, April 7, 2026, that you or a witness you are bringing plan to testify and please specify the names of the people who will be speaking for inclusion on the witness list and the names and email addresses of the people who will be speaking both in person and remotely to receive a hearing panelist link in Zoom.

The last communication from Commission staff will be the Proposed Statewide Cost Estimate, which will be issued approximately 2 weeks prior to the hearing, and it is incumbent upon the participants to let Commission staff know if they wish to testify or bring witnesses.

Very truly yours,

Juliana F. Gmur
Executive Director

Hearing Date: April 10, 2026

ITEM ___

DRAFT PROPOSED STATEWIDE COST ESTIMATE

$0 - $290,151
Initial Claim Period[1]

Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, Effective January 18, 2017

Lead Sampling in Schools: Public Water System No. 3710020

17-TC-03-R2

The Commission on State Mandates (Commission) adopted this Statewide Cost Estimate by a vote of [vote count will be included in the adopted Statewide Cost Estimate] during a regularly scheduled hearing on April 10, 2026 as follows:

Member	**Vote**
Lee Adams, County Supervisor	
Deborah Gallegos, Representative of the State Controller	
Karen Greene Ross, Public Member	
Renee Nash, School District Board Member	
William Pahland, Representative of the State Treasurer, Vice Chairperson	
Michele Perrault, Representative of the Director of the Department of Finance, Chairperson	
Alexander Powell, Representative of the Director of the Governor's Office of Land Use and Climate Innovation	

STAFF ANALYSIS

Summary of the Mandate, Eligible Claimants, and Period of Reimbursement

This Statewide Cost Estimate addresses state-mandated activities arising from a permit amendment issued by the State Water Resources Control Board (State Water Board) to the City of San Diego's public water system, Order No. 2017PA-SCHOOLS and is applicable to the City of San Diego only.

[1] The entire reimbursement period is presumed to be within the initial claim period because the permit requires the claimant's public water system, beginning January 18, 2017, to test drinking water in K-12 schools for the presence of lead, upon the request of an authorized representative of the school made *prior to* November 1, 2019.

The Commission adopted the Test Claim Decision on March 28, 2025, partially approving reimbursement for the City's increased costs to perform the reimbursable activities under the mandate and adopted the Decision and Parameters and Guidelines on May 23, 2025.

The reimbursement period is January 18, 2017 and is assumed to end by November 1, 2019. January 18, 2017 is the effective date of the permit amendment and November 1, 2019 was the last day for schools to request testing under the test claim permit. Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227, and not by the test claim order.

The sole eligible claimant, the City of San Diego, was required to file initial claims with the State Controller's Office (Controller) on or before December 24, 2025. Late initial reimbursement claims may be filed until December 24, 2026, but will incur a 10 percent late filing penalty of the total amount of the initial claim without limitation.[2]

As of February 25, 2026, no reimbursement claims have been filed.

Reimbursable Activities

The Commission approved the following reimbursable activities for this program:

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017;[3]
2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019:[4]
    a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan;[5]
    b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW];[6]

[2] Government Code section 17561(d)(3).

[3] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[4] Exhibit A, Test Claim Decision, page 75, citing to Test Claim, page 105 (test claim order).

[5] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[6] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A;[7]

d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a day that school is in session and has been in session for at least one day prior to the day of sampling;[8]

e. Ensure samples are collected by an adequately trained water system representative;[9]

f. Submit the samples to an ELAP certified laboratory for analysis;[10]

g. Require the laboratory to submit the data electronically to DDW;[11]

h. Provide a copy of the results to the school representative;[12]

i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result;[13]

j. If an initial sample shows an exceedance of 15 ppb:

- Collect an additional sample within 10 days if the sample site remains in service;[14]

[7] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[8] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[9] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[10] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[11] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[12] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[13] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

[14] Exhibit A, Test Claim Decision, page 76, citing to Test Claim, page 106 (test claim order).

- Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb;[15]
- Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb;[16]

k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days;[17]

l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory;[18]

m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb.[19] ***The water system is not responsible for the costs of any corrective action or maintenance***;[20]

n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request;[21]

o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.[22]

Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that

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[15] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 106 (test claim order).

[16] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[17] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[18] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 107 (test claim order).

[19] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[20] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[21] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

[22] Exhibit A, Test Claim Decision, page 77, citing to Test Claim, page 108 (test claim order).

did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

Offsetting Revenues and Reimbursements

The Decision and Parameters and Guidelines specify any offsetting revenue the claimant experiences in the same program as a result of the same statutes or executive orders found to contain the mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate from any source, including but not limited to, state and federal funds (including, but not limited to grant funds), any service charge, fee, or assessment authority to offset all or part of the costs of this program, and any other funds that are not the claimant's proceeds of taxes shall be identified and deducted from any claim submitted for reimbursement.[23]

As no reimbursement claims were filed, no offsetting revenue was identified.

Statewide Cost Estimate

As no reimbursement claims were filed, staff relied on the claimant's actual and projected costs included in the Test Claim and the listed assumptions to develop this Statewide Cost Estimate.

Table 1. Reimbursement Period Cost Estimate

1. Submit to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter [by the claimant] by July 1, 2017	[$0] - [$6,707]
2. If an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019: a. Respond in writing within 60 days and schedule a meeting with school officials to develop a sampling plan; b. Finalize a sampling plan and complete initial sampling within 90 days [or an alternative time schedule approved by DDW]; c. Collect one to five samples at each school, from regularly used drinking fountains, cafeteria or food preparation areas, or reusable bottle filling stations, selected according to the sampling plan, and using the sampling guidance provided in Appendix A; d. Collect lead samples during the school year, on a Tuesday, Wednesday, Thursday, or Friday on a	[$0] - [$315,683]

[23] Exhibit B, Decision and Parameters and Guidelines, page 18.

day that school is in session and has been in session for at least one day prior to the day of sampling; e. Ensure samples are collected by an adequately trained water system representative; f. Submit the samples to an ELAP certified laboratory for analysis; g. Require the laboratory to submit the data electronically to DDW; h. Provide a copy of the results to the school representative; i. Within two business days of a result that shows an exceedance of 15 ppb, notify the school of the sample result; j. If an initial sample shows an exceedance of 15 ppb: a. Collect an additional sample within 10 days if the sample site remains in service; b. Collect a third sample within 10 business days after notification that a resample result is less than or equal to 15 ppb; c. Collect at least one more lead sample at a sample site where the school has completed some corrective action following an initial lead sample result over 15 ppb; k. Ensure that the water system receives the results of repeat lead samples from the laboratory in no more than 10 business days; l. Discuss the lead sample results with the school prior to releasing the sample results to the public, and within 10 days of receiving the results from the laboratory; m. Communicate with the school after lead sampling and assist the school with the interpretation of laboratory results and provide information regarding potential corrective actions if the results confirm lead levels above 15 ppb. ***The water***	

system is not responsible for the costs of any corrective action or maintenance; n. Keep records of all requests for lead related assistance and provide the records to DDW, upon request; o. Include in the annual Consumer Confidence Report a statement summarizing the number of schools requesting lead sampling.	
Indirect Costs identified	$0
Offsetting Revenues or Other Reimbursements	($0)
10 Percent Late Filing Penalty	($32,239)
Total Costs	$0 - $290,151

Assumptions

1. As noted above, the reimbursement period is January 18, 2017 and is assumed to end by November 1, 2019. January 18, 2017 is the effective date of the permit amendment and November 1, 2019 was the last day for schools to request testing under the test claim permit. Beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is required by Health and Safety Code section 116227, and not by the test claim order. Health and Safety Code section 116227 required testing of those older schools regardless of whether a school requested the testing. Therefore, it can reasonably be assumed that the reimbursement period for most of the activities will be within the first year of the permit term (second half of FY 2016-17 and first half of FY 2017-2018). Furthermore, declarations in support of the test claim state that of the more than 400 schools served by the City's public water system, 255 had requested lead sampling by January 1, 2018.
2. The claimant stated in its Test Claim that it incurred $381,960 in actual costs and projected another $63,915 in estimated costs for a total of $445,875 for the initial reimbursement period. However, $115,725 is for preliminary "program planning" activities that do not fall within the plain language of the approved activities. Additionally, $7,760 is for costs incurred to perform an activity that the Commission determined was not reimbursable (it was required by preexisting law). Therefore, the claimant's costs for this program are projected to be $322,390.[24]
3. Costs could be lower than the high amount estimate because beginning January 1, 2018, any lead testing conducted by the claimant on those public schools constructed or modernized before January 1, 2010, that did not request testing before January 1, 2018, is not required by the test claim order and is not reimbursable.

[24] Exhibit C, Test Claim, pages 22-51 (test claim narrative).

4. Indirect costs cannot be projected and are, therefore, presumed to be $0.
5. If claims are filed, the amount claimed for the period of reimbursement may be higher or lower than initial projections in the Test Claim.
6. If claims are filed, costs may be lower if the Controller audits the claims and determines that other offsetting revenues (i.e., funds that are not the claimant's proceeds of taxes) were used by the claimant to pay for the reimbursement activities.
7. If claims are filed, actual costs may be lower if the Controller reduces any claim for this program following an audit deeming the claim to be excessive, unreasonable, or not eligible for reimbursement.

Methodology

Because no claims were filed, and may never be filed, the low-end statewide cost estimate is $0. As explained below, the high-end statewide cost estimate represents the costs estimated from the Test Claim.[25] At this time, any claims filed would be late claims and have a 10% reduction imposed.

Activity 1. consists of the one-time cost of submitting to the State Water Board's Division of Drinking Water a comprehensive list of the names and addresses of all K-12 schools served water through a utility meter, by the claimant, by July 1, 2017. The projected cost is $6,707.

Activity 2. consists of a series of activities to respond if an authorized school representative of a private K-12 school or a public K-12 school in the claimant's service area requests lead sampling assistance in writing by November 1, 2019. The projected cost is $315,683.

Indirect Costs: The statewide cost estimate is $0 because no claims were filed.

Offsetting Revenues: The statewide cost estimate is $0 because no claims were filed.

Late Filing Penalties: Any claim filed by the claimant will be late and a late filing penalty will be assessed.

> Projected Costs [$322,390] x (10% late filing penalty) = Estimated Late Filing Penalties [$32,239].

Draft Proposed Statewide Cost Estimate

On February 25, 2026, Commission staff issued the Draft Proposed Statewide Cost Estimate.[26]

Staff Recommendation

Staff recommends that the Commission adopt this Statewide Cost Estimate of $0 – $290,151 for the Initial Claim Period that began on January 18, 2017.

[25] Exhibit C, Test Claim, pages 22-51 (test claim narrative).

[26] Exhibit D, Draft Proposed Statewide Cost Estimate.

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On February 25, 2026, I served the:

- **Current Mailing List dated February 19, 2026**
- **Draft Proposed Statewide Cost Estimate, Schedule for Comments, and Notice of Hearing issued February 25, 2026**

  Lead Sampling in Schools: Public Water System No. 3710020, 17-TC-03-R2
  On Remand from City of San Diego v. Commission on State Mandates, Sacramento County Superior Court, Case No. 24WM000056; Permit Amendment No. 2017PA-SCHOOLS, City of San Diego Public Water System No. 3710020, effective January 18, 2017

By making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on February 25, 2026 at Sacramento, California.

Jill Magee

Jill Magee
Commission on State Mandates
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COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 2/19/26

Claim Number: 17-TC-03-R2

Matter: Lead Sampling in Schools: Public Water System No. 3710020

Claimant: City of San Diego

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

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