| Facility or Building Name                           | Bancroft Elementary                         |  |  |  |  |  |
|---|---|--|--|--|--|--|
|   |   |  |  |  |  |  |
| Did the facility test using the MDH testing program | No  |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Facility Type (School or Child Care)                | School                                      |  |  |  |  |  |
|   |   |  |  |  |  |  |
| School ID Number or Child Care License Number       | 00001-03-105                                |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Facility or Building Address                        | 3829 13th Ave South, Minneapolis, MN 55407  |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Mailing Address                                     | 1225 North 7th Street Minneapolis, MN 55411 |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Contact Person                                      | Lee Setter                                  |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Title   | Manager, EH&S                               |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Phone   | 612-668-0308                                |  |  |  |  |  |
|   |   |  |  |  |  |  |
| Email   | Lee.Setter@mpls.k12.mn.us                   |  |  |  |  |  |

| SUMMARY                                   | ANSWER |
|---|--------|
| Total number of samples                   | 30     |
| Total number of fixtures sampled          | 30     |
| Total number of results above 5 ppb       | 0      |
| Total number of remediation actions       | 0      |
| Next Scheduled Sampling Date (Month/Year) | Oct-29 |

| nique Sample Site |                   | Location Description         | Fixture Status       | Sample Collection    | Laboratory | Date/Time       | Date/Time Analyzed | Numeric Result | Unit of | Name of Laboratory          | Remediation Action | Other | Was Remediation Successful | Additional Notes or |
|-------------------|-------------------|------------------------------|----------------------|----------------------|------------|-----------------|--------------------|----------------|---------|-----------------------------|--------------------|-------|----------------------------|---------------------|
| 0001-03-105-01    | Drinking Fountain | hallway DF near RM 43 Left   | Active - Consumption | Initial - First Draw | 24-12334   |                 | 10/29/2024 15:29   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-02    | Drinking Fountain | hallway DF near RM 43        | Active - Consumption | Initial - First Draw | 24-12335   | 10/11/2024 4:32 | 10/29/2024 15:35   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-03    | Drinking Fountain | RR DF near 121 left side     | Active - Consumption | Initial - First Draw | 24-12336   | 10/11/2024 4:33 | 10/29/2024 15:41   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-04    | Drinking Fountain | RR DF near 121 right side BF | Active - Consumption | Initial - First Draw | 24-12337   | 10/11/2024 4:33 | 10/29/2024 15:47   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-05    | Drinking Fountain | RR DF near 107 left side     | Active - Consumption | Initial - First Draw | 24-12338   |                 | 10/29/2024 15:53   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-06    | Drinking Fountain | RR DF near 107 right side BF | Active - Consumption | Initial - First Draw | 24-12339   | 10/11/2024 4:34 | 10/31/2024 12:22   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-07    | Drinking Fountain | RM 103 bubbler               | Active - Consumption | Initial - First Draw | 24-12340   | 10/11/2024 4:35 | 10/31/2024 12:28   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-08    | Drinking Fountain | RM 105 bubbler               | Active - Consumption | Initial - First Draw | 24-12341   |                 | 10/31/2024 12:34   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-09    | Drinking Fountain | RM 100 bubbler               | Active - Consumption | Initial - First Draw | 24-12342   | 10/11/2024 4:37 | 10/31/2024 12:40   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-10    | Drinking Fountain | RR DF near 221 left side     | Active - Consumption | Initial - First Draw | 24-12343   | 10/11/2024 4:39 | 10/31/2024 12:46   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-11    | Drinking Fountain | RR DF near 221 right side BF | Active - Consumption | Initial - First Draw | 24-12344   | 10/11/2024 4:39 | 10/31/2024 12:52   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-12    | Sink              | RM 219 sink                  | Active - Consumption | Initial - First Draw | 24-12345   |                 | 10/31/2024 12:58   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-13    | Drinking Fountain | RR DF near 209 left side     | Active - Consumption | Initial - First Draw | 24-12346   | 10/11/2024 4:42 | 10/31/2024 13:16   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-14    | Drinking Fountain | RR DF near 209 right side BF | Active - Consumption | Initial - First Draw | 24-12347   | 10/11/2024 4:42 | 10/31/2024 13:34   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-15    | Drinking Fountain | RM 102 bubbler               | Active - Consumption | Initial - First Draw | 24-12348   | 10/11/2024 4:44 | 10/31/2024 13:40   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-16    | Drinking Fountain | Hallway DF near 101 left     | Active - Consumption | Initial - First Draw | 24-12349   | 10/11/2024 4:45 | 10/31/2024 13:46   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-17    | Drinking Fountain | Hallway DF near 101 right    | Active - Consumption | Initial - First Draw | 24-12350   | 10/11/2024 4:45 | 10/31/2024 13:52   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-18    | Drinking Fountain | Hallway DF near 132 left     | Active - Consumption | Initial - First Draw | 24-12351   | 10/11/2024 4:45 | 10/31/2024 13:58   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-19    | Drinking Fountain | Hallway DF near 132 right    | Active - Consumption | Initial - First Draw | 24-12352   | 10/11/2024 4:46 | 10/31/2024 14:04   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-20    | Drinking Fountain | RR DF new door 10 entry left | Active - Consumption | Initial - First Draw | 24-12353   | 10/11/2024 4:47 | 10/31/2024 14:10   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-21    | Drinking Fountain | RR DF new door 10 entry      | Active - Consumption | Initial - First Draw | 24-12354   |                 | 10/31/2024 14:16   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-22    | Sink              | Health office sink           | Active - Consumption | Initial - First Draw | 24-12355   | 10/11/2024 4:49 | 10/31/2024 14:22   | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-23    | Sink              | Health office RM 14A sink    | Active - Consumption | Initial - First Draw | 24-12356   | 10/11/2024 5:01 | 11/5/2024 13:04    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-24    | Sink              | Health office RR sink        | Active - Consumption | Initial - First Draw | 24-12357   | 10/11/2024 5:03 | 11/5/2024 13:10    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-25    | Sink              | LR food prep sink            | Active - Consumption | Initial - First Draw | 24-12358   | 10/11/2024 5:05 | 11/5/2024 13:16    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-26    | Sink              | LR food dishwash sink        | Active - Consumption | Initial - First Draw | 24-12359   | 10/11/2024 5:07 | 11/5/2024 13:22    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-27    | Drinking Fountain | Hallway DF near gym entry    | Active - Consumption | Initial - First Draw | 24-12360   | 10/11/2024 5:09 | 11/5/2024 13:56    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-28    | Drinking Fountain | Hallway DF near gym entry    | Active - Consumption | Initial - First Draw | 24-12361   | 10/11/2024 5:09 | 11/5/2024 14:14    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-29    |                   | gym 17 left side             | Active - Consumption | Initial - First Draw | 24-12362   | 10/11/2024 5:09 | 11/5/2024 14:20    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
| 0001-03-105-30    | Drinking Fountain | gym 17 right side BF         | Active - Consumption | Initial - First Draw | 24-12363   | 10/11/2024 5:10 | 11/5/2024 14:26    | ND             | μg/L    | win City Water Clinic, Inc. |                    |       |                            |                     |
|                   |                   |                              |                      |                      |            |                 |                    |                |         |                             |                    |       |                            |                     |

## Definitions of Reporting Fields

| Field Name                                | Field Name Response Needed or Definition  |                  |  |  |
|---|---|------------------|--|--|
|   |   | information come |  |  |
| Unique Sample Site Identification Number  | A unique number or code using numbers and or letters that a facility assigns to each fixture in the building. This prevents confusion about which sample goes with which fixture.     | Facility         |  |  |
| Fixture Type                              | Describes the type of fixture such as sink, fountain, bottle filler, ice machine, kitchen kettle, coffee machine, etc   | Facility         |  |  |
| Location Description                      | Specific description of the location of the fixture. Ex. Classroom sink in Room 112 or Left drinking fountain in gym  | Facility         |  |  |
| Fixture Status                            | Describes if the fixture is currently being used and how it is used. Examples are Active-Consumption, Inactive-Consumption, Active-Nonconsumption, Inactive-Nonconsumption            | Facility         |  |  |
| Sample Collection Type                    | Initial first draw, Initial Flushed, Follow-up First Draw, Follow-up Flushed, Other   | Facility         |  |  |
| Laboratory Identification Number          | Number assigned by the laboratory to each sample. It may be helpful for facilities using this spreadsheet to cross reference to their lab results. (Optional)                         | Lab              |  |  |
| Date/Time Collected                       | Date and time the sample was collected Ex. 2/12/2024 7:03 PM or 3/8/24 13:02  | Lab              |  |  |
| Date/Time Analyzed                        | Date and time the sample was analyzed Ex. 2/12/2024 7:03 PM or 3/8/24 13:02   | Lab              |  |  |
| Numeric Result                            | This is the number representing the result reported by the lab. Ex. 5.12, 7.03, 89.02, for results that are not detected please use ND  | Lab              |  |  |
| Unit of Measure                           | This is the unit of the result reported by the lab Ex. Parts per billion (ppb), micrograms per liter (ug/L).  | Lab              |  |  |
| Name of Laboratory Used For Analysis      | The name of the laboratory used for sample analysis.  | Lab              |  |  |
| Remediation Action                        | Describes the type of remediation (if needed). Select from drop down menu. You only need to complete if result is 5ppb or more. If the action you took is not listed select OTHER and | Facility         |  |  |
|   | describe  | Facility         |  |  |
| Other Remediation-Please Describe         | Use this field to type in your remediation action if the choice was not listed in the Remediation Action Drop down menu.  | Facility         |  |  |
| Was Remediation Successful (ie. Follow-up |   | Facility         |  |  |
| testing below 5 ppb)                      | Select from the drop down. Options are Yes, No, Not Applicable(N/A), and Pending Results  | Facility         |  |  |

| Other Important Terms | <b>Definitions</b>   |
|-----------------------|--|
| Consumption           | For the purposes of this testing consumption means a fixture where the water is used for drinking water or food/formula preparation.   |
| Non Consumption       | A fixture that is not used for drinking water or food preparation such as a laboratory sink or a mop sink in a locked custodial closet. MDH recommends that non-consumption fixtures |
| Non-Consumption       | be labeled as not for drinking if they are not tested.   |
| Active                | A fixture currently able to be used.   |
| Inactive              | A fixture that has been taken out of service either temporarily or permanantly   |
| First Draw            | A type of water sample where the water has been stagnant for 8-18 hours before collecting a sample. The most common type of lead sample type.  |
| Flushed               | A type of water sample where the water has been allowed to run before collecting. Typically collected when investigating to source of lead or evaluating remediation options.        |
| Initial               | This is typically a first draw sample collected during a round of monitoring. A sample may be an initial-first draw or an initial-flushed  |
|                       | This is typically collected if an initial sample collected during a round of sampling is 5ppb or more. Follow-up samples can be repeated first draw samples or flushed samples       |
| Follow-up             | depending on the type of follow-up activities conducted to reduce lead.  |