

Magnolia Public Schools

Regular Board Meeting

Date and Time

Thursday May 18, 2023 at 6:00 PM PDT

Location

Magnolia Science Academy -1: 18238 Sherman Way, Reseda, CA 91335

Access to the Board Meeting

Any interested parties or community members from remote locations may attend the meeting at any Magnolia Science Academy school, or the addresses where Board Members are joining from. Dialing information is included below:

By dialing into; 1.669.444.9171

Meeting ID: 978 5606 4990 - Passcode: 021250

- Magnolia Science Academy-San Diego 6525 Estrella Ave., San Diego, CA 92120 (Dr. Salih Dikbas)
- 305 Cherry Drive, Pasadena, CA 91105 (Mr. Daniel Sheehan)

Zoom: https://zoom.us/j/97856064990?pwd=MHhBZCtGT0xEMIZpNEZQZVJ3RDBPZz09

Accessibility

In compliance with the Americans with Disabilities Act (ADA) and upon request, Magnolia Public Schools may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Members of the public who need special accommodations or translation are strongly encouraged to contact Magnolia Public Schools at least 24 hours in advance of the Board meeting so assistance can be assured. Please contact Jennifer Lara at 213-628-3634 or email jlara@magnoliapublicschools.org with such requests.

Any public records relating to an agenda item for an open session which are distributed to all, or a majority of all, of the Board Members shall be available for public inspection.

Public Comment Procedures

Magnolia Public Schools greatly values public comment during Board meetings. For members of the public who would like to speak, please fill out the Public Speaker Form which can be accessed at magnoliapublicschools.org, there will also be speaker cards to be filled out prior to the beginning of the meeting. By law, the Board is only allowed to discuss or take action on items listed on the agenda. The Board may, at its discretion, refer a matter to MPS staff or add the issue to a future board meeting date for discussion. Public speakers are limited to three (3) minutes and speakers with interpreters up to six (6) minutes.

Please note that the agenda item times for when that item will be discussed or taken action on is subject to change on the day of the Board meeting to accommodate public speaker times indicated above. For any questions regarding this meeting please email board@magnoliapublicschools.org or call (213) 628-3634 ext. 21101.

Board Members:

Mr. Mekan Muhammedov, Chair

Ms. Sandra Covarrubias, Vice-Chair

Dr. Umit Yapanel

Dr. Salih Dikbas

Ms. Diane Gonzalez

Mr. Daniel Sheehan

Mrs. Esra Eldem Tunc

CEO & Superintendent:

Mr. Alfredo Rubalcava

Agenda

		Purpose	Presenter	Time
I.	Opening Items			6:00 PM
	Opening Items			
	A. Call the Meeting to Order			1 m
	B. Pledge of Allegiance			1 m

			Purpose	Presenter	Time
	C.	Record Attendance and Guests			1 m
	D.	Approval of Agenda	Vote		1 m
	E.	Public Comments			7 m
	F.	Approval of Minutes from MPS Regular Board Meeting - April 13, 2023	Approve Minutes		1 m
II.	Co	nsent Items			6:12 PM
	A.	Approval of Teaching MOU Renewal Between California State University Dominguez Hills & Magnolia Public Schools	Vote	Suat Acar	3 m
	B.	Approval of CTC Form CL-500 Declaration of Need (Emergency Permits)	Vote	Derya Hajmeirza	3 m
III.	Info	ormation/Discussion Items			6:18 PM
	A.	Elections for Student Board Member	Discuss	Jason Hernandez	40 m
		Students nominated and voted by their peers will be Board of their candidacy.	make an oral pre	esentation to the	
	B.	Magnolia Public Schools Community Schools Initiative: Authentic Community Engagement	Discuss	Brenda Lopez	30 m
	C.	Grows, Glows & Priorities Presentations	Discuss		30 m
		Presenting Schools			
		 Magnolia Science Academy - Santa Ana Magnolia Science Academy - San Diego 			
	D.	Glows, Grows and Priorities Update	Discuss	Musa Avsar	10 m
		Update from Magnolia Science Academy-4.			
	E.	403b & 457 Plans for MPS Wide Implementation	Discuss	Steve Budhraja	10 m
		For the 2023-24 school year			
	F.	ClassWallet Tool Implementation to Improve Organizational Needs	Discuss	Steve Budhraja	10 m

			Purpose	Presenter	Time
IV.	Act	ion Items			8:28 PM
	A.	Approval of 2023-24 School Calendars for all Magnolia Public Schools	Vote	David Yilmaz	10 m
	B.	Approval of Resolution Empowering MPS CEO & Superintendent to Make Necessary Moves for Staffing and Organizational Changes	Vote	Suat Acar	7 m
		To align with enrollment and funding projections are	nd long-term obj	ectives	
	C.	Approval of Award of Contract for Asbestos and Lead Based Paint Abatement and Demolition at 7111 Winnetka Ave.	Vote	Audit & Facilities Committee	5 m
	D.	Approval of Acceptance of Title Transfer to 7111 Winnetka Ave from MPM Sherman Winnetka LLC	Vote	Audit & Facilities Committee	7 m
V.	Clo	sed Session			8:57 PM
	A.	Public Announcement of Closed Session	FYI		1 m
	B.	Public Employee Performance Evaluation (§ 54957) - Title: CEO & Superintendent			40 m
	C.	Report Out of Closed Session	FYI		1 m
VI.	Clo	sing Items			9:39 PM
	A.	Adjourn Meeting			1 m

Coversheet

Approval of Minutes from MPS Regular Board Meeting - April 13, 2023

Section: I. Opening Items

Item: F. Approval of Minutes from MPS Regular Board Meeting - April 13, 2023

Purpose: Approve Minutes

Submitted by:

Related Material: Minutes for Regular Board Meeting on April 13, 2023



Magnolia Public Schools

Minutes

Regular Board Meeting

Date and Time

Thursday April 13, 2023 at 7:00 PM

Location

Magnolia Science Academy-1: 18238 Sherman Way, Reseda, CA 91335

Board Members:

Mr. Mekan Muhammedov, Chair

Ms. Sandra Covarrubias, Vice-Chair

Dr. Umit Yapanel

Dr. Salih Dikbas

Ms. Diane Gonzalez

Mr. Daniel Sheehan

Mrs. Esra Eldem Tunc

CEO & Superintendent:

Mr. Alfredo Rubalcava

Directors Present

D. Sheehan (remote), E. Eldem Tunc (remote), M. Muhammedov, S. Covarrubias, U. Yapanel

Directors Absent

D. Gonzalez, S. Dikbas

Directors who left before the meeting adjourned

D. Sheehan

Guests Present

J. Lara

I. Opening Items

A. Call the Meeting to Order

M. Muhammedov called a meeting of the board of directors of Magnolia Public Schools to order on Thursday Apr 13, 2023 at 7:20 PM.

B. Pledge of Allegiance

Meeting participants and guests said the pledge of allegiance.

C. Record Attendance and Guests

Refer to attendance information recorded above.

D. Approval of Agenda

- U. Yapanel made a motion to approve the agenda as presented.
- S. Covarrubias seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

- M. Muhammedov Aye
- S. Covarrubias Aye
- S. Dikbas Absent
- E. Eldem Tunc Aye
- D. Gonzalez Absent
- U. Yapanel Aye
- D. Sheehan Aye

E. Public Comments

B.Lopez, Chief External Officer, provided an update regarding their marketing plan and said their focus was to make an impact to student enrollment, recruitment and retention of the families focusing on organic family referrals and digital marketing.

J.Hernandez, Director of Student Services, provided an update on Student Board Member election process stating that school sites will be having elections at their schools to select the student chosen by their peers. Those elected students will then present to the Board at the May meeting.

M.Craig, Dean of Academics at MSA-San Diego, reported that the schools Archery Team competed at Conference Championships in which they won along with students placing at singles divisions. They will have their State Championship this weekend.

G.Serce, Principal at MSA-San Diego & Regional Director, reported that the schools Robotics Team participated in a competition and two teams both placed in 2nd place. He also added that A.Rubalcava, CEO & Superintendent, was nominated for the Charter Stars Legacy Award. A.Rubalcava, commented that sadly a MSA-1 student passed away. MSA-1 community and staff are working together to support students and the child's family during this difficult time. A moment of silence was held.

F. Approval of Minutes from MPS Regular Board Meeting - March 9, 2023

- U. Yapanel made a motion to approve the minutes from Regular Board Meeting on 03-09-23.
- S. Covarrubias seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

S. Dikbas Absent
U. Yapanel Aye
D. Sheehan Aye
S. Covarrubias Aye
E. Eldem Tunc Aye
D. Gonzalez Absent
M. Muhammedov Aye

G. Approval of Minutes from MPS Board Retreat (Regular Board Meeting) - March 18, 2023

- U. Yapanel made a motion to approve the minutes from Board Retreat on 03-18-23.
- S. Covarrubias seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

U. Yapanel Aye
D. Gonzalez Absent
S. Dikbas Absent
S. Covarrubias Aye
D. Sheehan Aye
M. Muhammedov Aye
E. Eldem Tunc Aye

H. Break

Five minute break was taken to accommodate those observing Ramadan. The agenda will resume after the break.

II. Consent Items

A. Approval of Charter School Annual Report to the Los Angeles County Office of Education for Magnolia Science Academy-1, 2, 3, and 5

U. Yapanel made a motion to approve the Charter School Annual Report to the Los Angeles County Office of Education for Magnolia Science Academy-1, 2, 3, and 5.

M. Muhammedov seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

- M. Muhammedov Aye
- D. Sheehan Aye
- U. Yapanel Aye
- D. Gonzalez Absent
- S. Covarrubias
- E. Eldem Tunc Aye
- S. Dikbas Absent

B. Approval of Updated Magnolia Public Schools Health & Safety Policy

- U. Yapanel made a motion to approve the updated Magnolia Public Schools (MPS) Health & Safety Policy.
- M. Muhammedov seconded the motion.

Aye

The board **VOTED** to approve the motion.

Roll Call

- D. Gonzalez Absent
- E. Eldem Tunc Aye
- S. Covarrubias Aye
- S. Dikbas Absent
- D. Sheehan Aye
- U. Yapanel Aye
- M. Muhammedov Aye

III. Information/Discussion Items

A. 2022-23 MPS Educational Partners Survey Results & Reflections and Public Feedback to Inform LCAP

D.Yilmaz, Chief Accountability Officer, presented the educational partner survey results and highlights. He went over the topics of the survey and the questions that were asked. He went over the data such as the participation rates for the students, families and staff. He went over the rates of participation rates over the past 5 years. D.Yilmaz, also went over the percentage of overall satisfaction in different areas.

B. Glows, Grows and Priorities Presentations

MSA-4, 6, 7 and 8 presented their Glows, Grows & Priorities Presentations. Board questions were addressed by school site and Home Office staff.

IV. Action Items

A.

Approval of Magnolia Public Schools Administration of Medication Policy

J.Hernandez, Director of Student Services, presented the policy. He provided background that this originated due to the medical emergencies taking place across the United States and schools associated with fentanyl. Sought to memorialize a policy within MPS. There are practices in place, but a policy to administer medication was believed to be the best course of action. He went over the policy which was in collaboration with CharterSafe, YM&C and school site leadership. Current practices were added to the policy is addition to the usage of Narcan (nasal spray).

S. Covarrubias made a motion to approve the Magnolia Public Schools (MPS)

Administration of Medication Policy for immediate adoption across all MPS schools sites.

U. Yapanel seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

E. Eldem Tunc Aye

M. Muhammedov Aye

S. Covarrubias Aye

D. Sheehan Aye

U. Yapanel Aye

D. Gonzalez Absent

S. Dikbas Absent

B. Approval of Construction Manager for the Property at 7111 Winnetka Ave for the CSFP Project

M.Muhammedov, Board Chair & Chair of the Audit & Facilities Committee, reported out of the Committee's discussion and reported that the Committee approved for their recommended approval to the full Board. He also mentioned the ask to bring updated budgets and keep the Committee informed of any updates or changes for Board review. P.Ontiversos, General Counsel & Director of Facilities, elaborated on the selection process and the final decision to choose Erickson-Hall Construction as the Construction Manager. Board questions were addressed by staff.

M. Muhammedov made a motion to approve the selection of Erickson-Hall Construction ("EH") to provide construction management services for MSA-5's new construction project at 7111 Winnetka Ave in Winnetka (the "Project") based on a multi-prime delivery method for a total fee of \$3,850,000 (\$3,784,607 plus \$65,393 contingency) and further approve that MPS Staff be authorized to negotiate and sign a professional services contract for said services in such form as MPS Staff may deem appropriate and in the best interests of MPS.

S. Covarrubias seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

U. Yapanel Aye

D. Gonzalez Absent

M. Muhammedov Aye

Roll Call

D. Sheehan Aye
E. Eldem Tunc Aye
S. Covarrubias Aye
S. Dikbas Absent

V. Closed Session

A. Public Announcement of Closed Session

M.Muahmmedov announced that the Board will be going into closed session to discuss Public Employee Performance Evaluation for the CEO & Superintendent & Conference with Legal Counsel for one case and would report out in any actions that may be taken.

B. Public Employee Performance Evaluation (§ 54957) - Title: CEO & Superintendent

This item was discussed in Closed Session.

C. Conference with Legal Counsel — Anticipated Litigation § 54956.9(b) - One Case

This item was discussed in Closed Session.

D. Sheehan left at 12:37 AM.

D. Report Out of Closed Session

M.Muhammedov announced in Open Session at 1:33am that the Board discussed this matters and directed the staff to take necessary actions.

VI. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 11:59 PM.

Respectfully Submitted,

M. Muhammedov

Meeting adjourned at 1:34am as mentioned in the audio.

Coversheet

Approval of Teaching MOU Renewal Between California State University Dominguez Hills & Magnolia Public Schools

Section: II. Consent Items

Item: A. Approval of Teaching MOU Renewal Between California State

University Dominguez Hills & Magnolia Public Schools

Purpose: Vote

Submitted by:

Related Material: II_A_MOU Between CSUDH & MPS.pdf





Agenda Item:	II A: Consent Item
Date:	May 18, 2023
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS") Board of
	Directors (the "Board")
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Suat Acar, Chief Operations Officer
RE:	Teaching Memorandum of Understanding (MOU) Renewal Between California State University
	Dominguez Hills (CSUDH) & Magnolia Public Schools (MPS)

Action Proposed:

I move that MPS Board of Directors approve the renewal agreement between Magnolia Public Schools (MPS) & California State University Dominguez Hills (CSUDH) for the term 2023-2026.

Purpose:

The CSUDH will utilize the resources MPS provides to the student teachers.

Background:

Colleges utilize the districts (or Charter Schools) in order to provide the essential on the job training to the student teachers. MPS already has multiple student teacher agreements with numerous colleges at this point and CSUDH is already one of them. The current agreement is set to expire within this year and with the Board's approval we plan to renew the agreement for another 3 years term.

Analysis:

These types of agreements, or partnerships benefit both the colleges and their prospective teachers as well as the districts, or in our case, the charter schools. Colleges benefit because the state requires the teacher candidates to have certain classroom experience under experienced teachers. And the districts benefit because they can offer these teacher candidates their future career homes right at the place they conclude their student teaching assignments.

Impact:

With the approval the renewal agreement the MPS will continue to serve the CSUDH student teachers on its sites.

Exhibits:

Memorandum of Understanding Between MPS & CSUDH



STUDENT TEACHING AGREEMENT AGREEMENT TERM:

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of the State University, noted below, all of which are hereinafter called State or State University, and the School district, noted below, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the district under this agreement do not exceed the actual cost to the district of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition to services performed for the student teacher in the supervisory teacher's charge;

NOW THEREFORE, it is mutually agreed between the State and the District as follows:

SPECIAL PROVISIONS

PARTIES:	Trustees of the California State University California State University, Dominguez Hills Procurement and Contracts 1000 E. Victoria Street, Carson, CA 90747 (310)243-3799	
TERM:	This agreement may be terminated by either paupon 30 day advanced written notice, provided current students in the teaching train program will be allowed to complete their training requirements until said terminal semanter.	ning

The SERVICES to be provided by District to State shall not exceed the Semester Units of Practice Teaching nor the Quarter Units of Practice Teaching, as set forth on the Master Teacher Date Sheet(s).

The State shall pay District for such services at the RATE AND AMOUNT of \$16.67 per quarter unit, and \$25.00 per semester unit, not to exceed the total payment as set forth on the Master Teacher Data Sheet(s).

GENERAL TERMS

1. The District shall provide to State University students teaching experience through practice teaching in schools and classes of the district not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and the State through their duly authorized representatives may agree upon. State University shall confirm that students have completed and passed the TB test and fingerprinting check before starting services.

The District may, for good cause, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University to practice teaching in the district.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid

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life diplomas or credentials issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the school or classes in which the practice teaching is provided.

The State will pay the district for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is twothirds (2/3) of a semester unit. For community colleges and/or adult schools, it is a daily three (3) days a week for eighteen (18) weeks during regular session.

An assignment of a student of the State University to practice teaching in schools or classes of the District shall be, at the discretion of the State, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may practice teaching in such school or classes.

Documentation is required to show the student by the State University has received both tuberculosis (TB) and fingerprint clearance before practice teaching.

The assignment of a student of the State University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or the other document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the State University to practice teaching is terminated by the State University for any reason, the District shall receive payment for assignment for nine (9) weeks only. If a student is assigned by the State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

- Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, in duplicate, to the State University Accounts Payable Department for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in duplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching and amount no less than the amount of the invoice. The State will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the State.
- Notwithstanding any other provisions of the agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the special Provisions.
- The parties agree that District is not to assume nor shall it assume by this agreement any liability under the California Worker's Compensation Insurance and Safety Act for, by or on behalf of any State University students while under the performance of this agreement.
- The Learning Site and the University agree to indemnify, defend and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.

Each party agrees to maintain general liability coverage of at least \$1,000,000 per occurrence, \$2,000,000 aggregate and to provide evidence of coverage upon request. Insurance must be placed with insurers with a current A.M. Best rating of at least A: VII..

Title:

	Trustees of the California State University DOMINGUEZ HILLS	
	Trustees of the Camornia State University Down NGUEZ HILLS	
Ву		
_	Designee	
	Procurement, Contracts, Logistical & Support Services	
	1000 E. Victoria Street Carson, CA 90747 310-243-3799	
Ву		
_		SI:
	Name (Please Print):	
	T:41 -	Page 2 of 3

=========	:==========	
	CE	ERTIFICATION
		etary of the governing Board of the School District listed below, do py of a portion of the Minutes of the regular meeting of said Board
(Month/day)	·	
	·-	attached contract the Trustees of the California State University, nools in the school District for practice teaching, be approved; and
the		is hereby authorized to execute the same."
	District	
	County	
	Ву	SIGNATURE: PRINT NAME:
		Clerk, Secretary or Governing Board of the School District

Coversheet

Approval of CTC Form CL-500 Declaration of Need (Emergency Permits)

Section: II. Consent Items

Item: B. Approval of CTC Form CL-500 Declaration of Need (Emergency

Permits)

Purpose: Vote

Submitted by:

Related Material: II_B_CTC Form CL-500 Declaration of Need.pdf





Agenda Item: II B: Consent Item
Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS") Board of

Directors (the "Board")

From: Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s): Derya Hajmeirza, Director of Human Resources

RE: Approval of CTC Form CL-500 Declaration of Need (Emergency Permits)

1. Action Proposed:

I move that the Board approve the Commission on Teaching Credential ("CTC") Form CL-500 Declaration of Need for all Magnolia Public Schools (Magnolia Science Academy-1 through 8, Santa Ana, and San Diego) for the 2023-24 school year.

2. Introduction

The CTC CL-500 Form Declaration of Need estimates how many emergency permits a public school system will need for the current school year.

3. Background

Public schools within California must complete and submit to the CTC-Commission on Teacher Credentialing the CL-500 form Declaration of Need. The purpose of this form is for schools to anticipate how many emergency permits they will need to cover teacher assignments for each school year.

Passage of AB1505 and AB1219 have changed how charter schools credential and monitor teacher assignments. A result of the passage of these bills, charter schools must now submit form CL-500 to the CTC on an annual basis. School districts have always had to submit this form. This item will require an annual board approval each school year.

Approval of the attached Declaration of Need will cover all counties in which Magnolia Public Schools operates campuses. One declaration of need form per county will be submitted to the CTC. The number of permits listed on each county form may differ based on the need and number of schools in each county.

4. <u>Budget Implications:</u> There are no budget implications.

5. Exhibits:

Declaration of Need CL-500 form (for all related counties)



Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year	r: <u>2023-2024</u>	
Revised Declaration of Need for yea	r:	
FOR SERVICE IN A SCHOOL DISTRICT (OR DISTRICT/COUNTY AUTHORIZED	CHARTER SCHOOL
Name of District or Charter: Magnolia Pu	blic Schools dba Magnolia Science Academy	District CDS Code: 64733
Name of County: Los Angeles Count	у	County CDS Code: 19
By submitting this annual declaration,	the district is certifying the following	:
 A diligent search, as defined b 	elow, to recruit a fully prepared teacl	her for the assignment(s) was made
 If a suitable fully prepared tea to recruit based on the priori 		trict, the district will make a reasonable effort
The governing board/body of the sch	ool district or charter school specifie	d above adopted a declaration at a regularly
scheduled public meeting held on persons who meet the district's spe attached form was part of the agenda	cified employment criteria for the p	is an insufficient number of certificated cosition(s) listed on the attached form. The ras part of a consent calendar.
► Enclose a copy of the board agend With my signature below, I verify that force until June 30, 2024. Submitted by (Superintendent, Board	the item was acted upon favorably by	y the board. The declaration shall remain in
Derya Hajmeirza		Director of HR
Name	Signature	Title
714-362-9588	213-628-3634	
Fax Number	Telephone Number	Date
250 E. 1ST STR. STE. 1500, LC	OS ANGELES CA 90012	
	Mailing Address	
hr@magnoliapublicschools.c	rg	
	EMail Address	
FOR SERVICE IN A COUNTY OFFICE OF AGENCY	EDUCATION, STATE AGENCY, CHAR	TER SCHOOL OR NONPUBLIC SCHOOL
Name of County		County CDS Code
Name of State Agency		
Name of NPS/NPA		County of Location
CL-500 6/2021	Page 1 of 4	

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/ NPA specified above adopted a declaration on --/---, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2024.

ose a copy of the public announce ted by Superintendent, Director, c		
Name	Signature	Title
Fax Number	Telephone Number	Date
	Mailing Address	
	EMail Address	

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	8
Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization:	
Resource Specialist	0
Teacher Librarian Services	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

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[►] This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	8
Single Subject	26
Special Education	8
TOTAL	42

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Math	4
English	4
Physics	1
Foudational Level Science	4
Chemistry	1
Biology	1
Art	1
Drama	1
Industrial and Technology Education	2
Foreign Language (Spanish)	1
Physical Education	1
Geo Sciences	1
Social Sciences	4

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EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district

An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?	Yes	No
If no, explain. Participate in other intern programs		
Does your agency participate in a Commission-approved college or university internship program?	Yes	No
If yes, how many interns do you expect to have this year? _3		
If yes, list each college or university with which you participate in an in	ternship progra	am.
LACOE, The Chicago School of Education, Pepperdine University, CSU	N, CSUDH, Allia	nt International University
If no, explain why you do not participate in an internship program.		

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ATTACHMENT-

LIST OF LA COUNTY MAGNOLIA PUBLIC SCHOOLS DBA MAGNOLIA SCIENCE ACADEMY WITH CDS CODE

MSA-1:	19	10199	6119945
MSA-2:	19	10199	0115212
MSA-3:	19	10199	0115030
MSA-4:	19	64733	0117622
MSA-5:	19	10199	0137679
MSA-6:	19	64733	0117648
MSA-7:	19	64733	0117655
MSA-8:	19	64733	0122747



Original Declaration of Need for year: 2023-2024

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Revised Declaration of Need for year: _			
FOR SERVICE IN A SCHOOL DISTRICT OR D	DISTRICT/COUNTY AUTHORIZED CI	HARTER SCHOOL	
Name of District or Charter: Magnolia Public S	Schools dba Magnolia Science Academy	District CDS Code:	76893-0130765
Name of County: Orange County		County CDS Code:	30
By submitting this annual declaration, the	e district is certifying the following:		
 A diligent search, as defined below 	w, to recruit a fully prepared teach	er for the assignment(s)	was made
to recruit based on the priority st The governing board/body of the school dis scheduled public meeting held on 0 5 / 18 / meet the district's specified employment cr of the agenda, and the declaration did NOT	strict or charter school specified ab ' 23 certifying that there is an insufiteria for the position(s) listed on t	pove adopted a declarate ficient number of certifulation has a declarated a declarated form. The a	tion at a regularly ficated persons who
Enclose a copy of the board agenda ite With my signature below, I verify that the force until June 30, 2024. Submitted by (Superintendent, Board Sector)	e item was acted upon favorably by	the board. The declara	ation shall remain in
Derya Hajmeirza		Directo	or of HR
Name	Signature		Title
714-362-9588	213-628-3634		
Fax Number	Telephone Number		Date
250 E. 1ST STR. STE. 1500,	LOS ANGELES CA 90012		
	Mailing Address		
hr@magnoliapublicschool	ls.org		
	EMail Address		
FOR SERVICE IN A COUNTY OFFICE OF ED AGENCY	UCATION, STATE AGENCY, CHART	ER SCHOOL OR NONPU	BLIC SCHOOL
Name of County		County CDS Code	
Name of State Agency			
Name of NPS/NPA			1

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The Superintendent of the County Office of specified above adopted a declaration of such a declaration would be made, certify county's, agency's or school's specified en The declaration shall remain in force until • Enclose a copy of the public announce Submitted by Superintendent, Director, or	n// at least 72 hours following ying that there is an insufficient number aployment criteria for the position(s) list. June 30, 2024. ment	his or her public announcement that of certificated persons who meet the
Name	Signature -	Title
Fax Number	Telephone Number	Date
	Mailing Address	
	EMail Address	
► This declaration must be on file with the issued for service with the employing of	agency	before any emergency permits will be
AREAS OF ANTICIPATED NEED FOR FULLY Based on the previous year's actual needs a the employing agency estimates it will ne Need for Fully Qualified Educators. This de	and projections of enrollment, please ind ed in each of the identified areas during	g the valid period of this Declaration of

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	
Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization:	
Resource Specialist	0
nesoui ce specialist	
Teacher Librarian Services	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

CL-500 6/2021 Page 2 of 4

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	12
Special Education	2
TOTAL	16

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Math	2
English	2
Physics	1
Foudational Level Science	1
Chemistry	1
Biology	1
Art	0
Drama	1
Industrial and Technology Education	0
Foreign Language (Spanish)	1
Physical Education	1
Geo Sciences	0
Social Sciences	1

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EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district

An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?	Yes	No	
If no, explain. Participate in other intern programs			_
Does your agency participate in a Commission-approved college or university internship program?	Yes	No	
If yes, how many interns do you expect to have this year? _3			
If yes, list each college or university with which you participate in an int	ternship progr	ram.	
LACOE, The Chicago School of Education, Pepperdine University, CSUN	N, CSUDH, Allia	ant International Unive	ersity
If no, explain why you do not participate in an internship program.			
			_

CL-500 6/2021 Page 4 of 4



Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year	: 2023-2024	
Revised Declaration of Need for year	:	
FOR SERVICE IN A SCHOOL DISTRICT O	R DISTRICT/COUNTY AUTHORIZED (CHARTER SCHOOL
Name of District or Charter: Magnolia Pub	olic Schools dba Magnolia Science Academy	District CDS Code: 68338-0109157
Name of County: San Diego County		—— County CDS Code: <u>37</u>
By submitting this annual declaration,	the district is certifying the following:	
 A diligent search, as defined be 	elow, to recruit a fully prepared teach	ner for the assignment(s) was made
 If a suitable fully prepared tead to recruit based on the priority 		rict, the district will make a reasonable effort
scheduled public meeting held on 0 5 / 18	B / 23 certifying that there is an insuff a for the position(s) listed on the atta	d above adopted a declaration at a regularly icient number of certificated persons who meet ached form. The attached form was part of the
With my signature below, I verify that it force until June 30, 2024. Submitted by (Superintendent, Board S		y the board. The declaration shall remain in
Derya Hajmeirza		Director of HR
Name	Signature	Title
714-362-9588	213-628-3634	
Fax Number	Telephone Number	Date
250 E. 1ST STR. STE. 150	0, LOS ANGELES CA 90012	
	Mailing Address	
hr@magnoliapublicschoo	ols.org	
	EMail Address	
FOR SERVICE IN A COUNTY OFFICE OF AGENCY	EDUCATION, STATE AGENCY, CHAR	TER SCHOOL OR NONPUBLIC SCHOOL
Name of County		County CDS Code
Name of State Agency		
Name of NPS/NPA		County of Location
CL-500 6/2021	Page 1 of 4	

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/ NPA specified above adopted a declaration on _-- /--/ --- , at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2024.

te a copy of the public announce d by Superintendent, Director, c		
Name	Signature	Title
Fax Number	Telephone Number	Date
	Mailing Address	
	EMail Address	

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	
Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization:	
Resource Specialist	0
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LIMITED ASSIGNMENT PERMITS

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CL-500 6/2021 Page 2 of 4

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED		
Multiple Subject	2		
Single Subject	6		
Special Education	2		
TOTAL	10		

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED		
Math	1		
English	1		
Physics	0		
Foudational Level Science	1		
Chemistry	0		
Biology	0		
Art	0		
Drama	0		
Industrial and Technology Education	1		
Foreign Language (Spanish)	0		
Physical Education	1		
Geo Sciences	0		
Social Sciences	1		

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EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

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EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?	Yes	No
If no, explain. Participate in other intern programs		
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If yes, how many interns do you expect to have this year? _3		
If yes, list each college or university with which you participate in an i	nternship progra	am.
LACOE, The Chicago School of Education, Pepperdine University, CSU	JN, CSUDH, Allia	nt International University
If no, explain why you do not participate in an internship program.		

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Coversheet

Elections for Student Board Member

Section: III. Information/Discussion Items

Item: A. Elections for Student Board Member

Purpose: Discuss

Submitted by:

Related Material: MPS Student Board Candidates 2023.pdf



MPS Student Board Candidates

Powered by BoardOnTrack

Current Grade: 11th

Passions: Astronomy, Medicine, Volleyball

Qualification: Graduating Los Angeles Valley College, East Los Angeles College, and Los Angeles Pierce College next year, with a total of seven Associate Degrees.

- Volunteered as a biochemistry lab assistant at California State University Northridge over last summer.
- Remotely volunteered as an observational astronomy research assistant at California State University Northridge.
- Volunteer at Dignity Health Northridge Hospital.
- Created and presented a TED-Ed Student Talk on the importance of productive struggle.
- Math teacher's assistant for topics ranging from Algebra to Calculus.

Vision: A positive school community that empowers students, giving them the tools to both inspire them to achieve their goals, as well as aid them.

Goals if selected: Bridge the gap between administration and students. Enhance board members' understanding of impact felt by the students. Monitor policy implementation for student feedback. Promote academic achievement through student empowerment.



Anthony Samer Abasi





Alejandro Guevara



School Name: Magnolia Science Academy 2

Current Grade: 11th

Passions: Playing Guitar and Bass; Music; Video

Editing

Qualification: Taken Multiple College Courses; Can get things done; Willing to put in the time and effort

Vision: To make the arts a more pronounced part of MSA

Goals if selected: Create Opportunities for students; Give Students a way to express themselves











Current Grade: 11th

Passions: Riding roller coasters, listening to music, science, doing things outside of my comfort zone, self-improvement



Qualification:

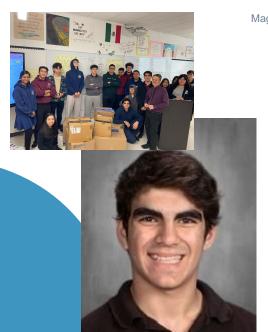
- Loyal student of MPS (Attended MSA-5 from 6th-11th grade and stuck with MPS after MSA5 moved buildings)
- Bilingual (Spanish & English, 4 on AP Spanish exam)
- Completed 5 Dual Enrollment courses and 1 AP course (All A's aside from 1 B)
- Proficient/advanced on SBAC & MAP testing (both English and Math) from middle school up until now
- Graduated middle school with high honor roll
- Won HOWL awards
- Ranked #2 in graduating class of 2024 (Weighted GPA: 4.25, Unweighted GPA: 3.99)
- Volunteer work: tutor refugees from across the world English (every Saturday)
- Won 2nd place in Steam Expo and MSA5 science fair (life sciences category, both in high school)

Vision: For MPS to become a supportive and welcoming community that allows students and parents to become more engaged in school relations, for students to grow as individuals and most importantly, enjoy attending MPS.

Goals if selected: Create strategies that will help students grow internally and show initiative, leadership, willingness, and comfortability with public speaking. Create a more engaged environment between both students and parents across the MPS and their respective schools. Change the current systems in school to provide satisfaction to students.







Naim Bayraktar



Links:
National Science Fair
WE Club
California State
GPA Baseball
Five Tool Baseball

Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM Current Grade: 10th

Passions: Playing the cello, baseball, volleyball, volunteering, lifting, snowboarding,

leadership and reading.

Qualification:

- 3 years of holding student government position (high school and middle school)
- 3 years of teaching 3rd and 4th grade (volunteer for Saturday and summer school)
- WE Club V.P., Human Rights Watch Treasurer
- Ranked 1st in class of 2025
- Taken around 15 college level courses
- Participated in Broadcom master (national level science fair twice (placed as top 300 within nation)
- Placed 1st place, twice, in Orange County Science Fair
- Place 4th in California State Science Fair
- 1 year of Junior Level College/D3 Baseball (GPA Baseball & BPA Baseball)
- 7 years of baseball in total
- 6 years of playing cello
- Award from mayor of Santa Ana and Lou Correa (Congressman of District 46)

Vision: Want to bring a more open, accapeting, and enthusiastic environment within all of our schools.

Goals if selected: Create a closer relationship within each school itself and as a district together. Bring a better understanding to the needs of students and bring new ideas coming directly from the students (whole district). Create a more engaged environment within schools.







Coversheet

Magnolia Public Schools Community Schools Initiative: Authentic Community Engagement

Section: III. Information/Discussion Items

Item: B. Magnolia Public Schools Community Schools Initiative: Authentic

Community Engagement

Purpose: Discuss

Submitted by:

Related Material: III_B_MPS Community Schools Initiative.pdf





Agenda Item:	III B: Information/Discussion Item
Date:	May 18, 2023
To:	Magnolia Educational & Research Foundation dba Magnolia Public Schools
	("MPS") Board of Directors (the "Board")
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead(s):	Dr. Brenda D. Lopez, Chief External Officer
	Site-Based Community School Coordinators at each Magnolia Science Academy
	(MSA)
RE:	Magnolia Public Schools Community Schools Initiative: Authentic Community
	Engagement

Action Proposed:

No action is needed. This item is solely information but may spark interest and further conversation.

Purpose:

The purpose of today's presentation is to inform and update Board members as well as the public about our year-long glows, growth, and success of the community School process, and rather than have you hear it from me, I am providing space and place for you to hear directly from our Community School Coordinators leading the work daily in their individual learning communities. We will also hear testimonials from Educational Partners to hear about their lived experience with community school work.

Background:

In 2021, the State of California made a significant \$3 billion dollar investment to convert several thousand schools in historically under-invested neighborhoods into centers of community life and providers of vital services for families as well as students.

In 2022, Magnolia Public Schools led by Dr. Lopez, CXO, applied for nine community school planning program grants; all nine schools were awarded 200K per school for a 1-year grant. The grant would fund building a solid foundation for all our schools anchored in the four pillars of the community schools framework.

- Integrated Student Supports
- Expanded and Enriched Learning Time and Opportunities
- Active Family and Community Engagement
- Collaborative Leadership and Practices

In 2023, Magnolia Science Academy San Diego was the 10th school site in our network to be awarded the CCSPP Planning Grant.

Analysis:

Community school work is an ongoing process that entails many moving parts. It especially encompasses the commitment once heard at a Multi-Systems of Support (MTSS) Conference *Nothing about us without us*. The meaning of this phrase represents that before decisions are finalized regarding resources,



allocating funds, and investing in partnerships we need to authentically engage our Educational Partners (students, staff, families, and community members) throughout the school year. In order to start this process, each school site transitioned from having a school site model to a Parent Advisory Committee (PAC) Group serving the role of a steering committee. Our stretch goal in the next two years is to create an organizational-level steering committee to inform the overall community schools work grounded in data (both quantitative and qualitative) with decision-making.

Impact:

Continued growth over the next five years and beyond!

Budget Implications:

\$9.98 Million towards continuing with the implementation of Community School work across eight school sites.

Exhibits: Slide Deck: Magnolia Community School Initiative

Magnolia Community Schools Initiative 2022-2023

CCSPP Planning Cohort



Magnolia's Mission and Vision

MISSION: Magnolia Public Schools provides a safe and nurturing community using a whole-child approach to provide a high-quality, college preparatory STEAM educational experience in an environment that cultivates respect for self and others.

VISION: Graduates of Magnolia Public Schools commit to building a more peaceful and inclusive global society by transforming traditional ideas with creative thinking, effective communication, and the rigor of science.

Background

In 2021, the State of California made a significant \$3 billion dollar investment to convert several thousand schools in historically under-invested neighborhoods into centers of community life and providers of vital services for families as well as students.

In 2022, Magnolia Public Schools applied for nine community school planning program grants, all nine schools were awarded \$200K per school for a 1-year grant. The grant funds opportunities to build a solid foundation for schools anchored in the four pillars of the community schools framework.

- Integrated Student Supports
- Expanded and Enriched Learning Time and Opportunities
- Active Family and Community Engagement
- Collaborative Leadership and Practices

In 2023, Magnolia Science Academy San Diego became the 10th school site in our network to be awarded the CCSPP Planning Grant for the 2023-2024 school year.

Timeline

June - July 2022

Hired nine Community School Coordinators to lead the school site work, Conducted an inventory of current partnerships within MPS and external partnerships. Started to plan, research and connect to local community organizations.

August - September 2022

Introduced our community model to students, families, staff, community as well as the roles and responsibilities of CSCs and in some cases explain the difference between the PACE work.

October - November 2022

Conducted Assets and Needs Assessment Survey and Focus Groups to better understand glows and grows as a community. Continue to build trust and connection with learning community.

December 2022 - January 2023

Reviewed data results to form an action plan to better support of students, families and staff. This helped identify needed programs and partnerships.

February - March 2023

Parallel to leading the planning work, developed eight site specific implementation plans and applied for the CCSPP Implementation Grant in March.

May 2023

The list of Implementation Plan Grant awardees released and approval set for May 18th on the California State Board of Education (SBE) agenda. Each Magnolia School that applied is on the award list, totaling over almost 10 million dollars across eight schools for the next five years.

Network wide impact



What does it look like for Magnolia families to thrive?

What does a dream community school look like?

<u>Collaborative Leadership</u> <u>and Practices</u>

- Parent Advisory Council (PAC)
- Parent Task Force (PTF)
- Assets & Needs Assessments
- Data Walks
- Focus Groups
- Councilmember CD3, Sen. Caroline Menjivar, Congr. Tony Cardenas





Expanded and Enriched Learning Time and Opportunities

- Saturday School
- Before/After school tutoring
- Summer School
- College Field Trips

Integrated Student Supports

7 on campus Mobile Clinics (SCMC) Backpack donations Student essential

donations



Active Family and Community Engagement

- Parent Task Force (PTF)
- Parent Advisory Council (PAC)
- Coffee with Admin
- Community Resource Fairs
- 10 week Parent English Language Course

MAGNOLIA PUBLIC SCHOOLS

Connection • Innovation • Exc46 of 202

MSA 1 Key Takeaways





89% of our families feel like staff at our Magnolia school take their concerns seriously and get responses in a timely manner.

80% of our staff feel like there are positive dynamics among staff/students and **staff/parents.** (Data from our October Assets and Needs Assessment)

"They help me when I'm down so I rise like a warrior" - MSA1 Student







PROUD TO BE A COMMUNITY SCHOOL

California Community School Partnership Program

OUR **GROWTH**

Expanded Learning Time and Opportunities







Active Family and Community Engagement



Collaborative Leadership and Practices



Integrated Student Support









Leading Together, Our Community Model

KEY TAKEAWAYS



Of students believe our school provides opportunities for students to share their voice in student councils, clubs, and leadership programs.

*Data from October 2022 CS Assets & Need Assessment Survey



Of students believe they have a good overall school experience.

*Data from Spring 2023 Panorama Educational Survey

Students believe our school provides a safe environment for all students.



*Data from October 2022 CS Assets & Need Assessment Survey



*Data from Spring 2023 Panorama Educational Survey

























"I am happy I can finally ask for help without feeling CONGRESS.GOV embarrassed. My parents work really hard to get us what we

need but sometimes it's not enough. Now I have shoes and cool clothes to wear. All free! Thank you!" -MSA2 Student



CARSON

MSA 3

August '22 - September '22 -Introduced the Community School Model to our students, families and community as well hold our 1st Parent Advisory Meeting in October October '22 - November '22 - Conducted our Assets and Needs Survey school wide with students, staff & families participating. We also conducted Focus Groups with our students, families and staff to understand the needs of our community.

December '22 - January '23 - Discussing our findings from our Assets and Needs Survey with our team, students and parents. Then outlining a plan of action to address the survey. Introduced our school with Crossroads to help mentorship with students and conducted a campus clean up!

February '23 -June '23 -Securing beneficial partnerships for our students, staff and families





Fall Resource Festival/Back to School Night Fair



Holly J Mitchell awarded MSA 3 \$5,000 for Backpacks, school supplies, and hygiene kits



Campus Clean up



Key Takeaways

VIPERS Display of Community









Where were the schools before the CCSPP?

- Few partnerships with the community
- Parent engagement was put on pause due to COVID

Where are we with the CCSPP model?

- Partnership with Socal Crossroads in school site
- Parent College with collaboration with the community (AADAP, DMH, Wilmington Community Clinic, Women's Shelter of Long Beach)

Where are we going?

MSA 3 will continue and search for partnerships with the community for our students, staff and families















Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM

Journey

August '22 - September '22 - Introduced the Community School Model to our students, families and community as well hold our 1st Parent Advisory Meeting in September

October '22- November '22 - Conducted our Assets and Needs Survey school wide with students, staff & families participating. We also conducted Focus Groups with our students, families and staff to get a better idea on how to service our community.

December '22- January '23 - Discussing our findings from our Assets and Needs Survey with our team, students and parents. Then outlining a plan of action to address the survey.

February '23- June '23 - Researching and securing beneficial partnerships for our students, staff and families



Community Resource Fair/Fall **Festival**





Babv2Babv/ Family2Family





Assmb. Isaac Bryan district 55, working with his amazing team & letting him know about MSA 4





MAGNOLIA VENICE MSA 4 Key Takeaways





Where were the schools before the CCSPP?

25% of families not aware of our workshops offerings 37% of our students not being aware how to access social emotional & mental health services

Where are we with the CCSPP model?

Providing student with social emotional services (Plus Me Project) Working with Venice Family Clinic Parent College for our parents in providing courses and securing workshops for them

Where are we going?

Soaring and growing our school culture and community. Securing meaningful and beneficial partnerships and resources for our students, families and community.

53 of 202





MSA 5's 1st year journey as a Community School

Expanded Learning Time & Opportunities:

- Catalina Island overnight science camp
- **UCLA** leadership program

Integrated Student Support:

- 99 home visits completed
- Free mobile clinic
- Mental health

Collaborative Leadership & Practices:

- Parent Advisory Committee (PAC)
- Asset & Needs & Assessment

Active Family & Community

Engagement:

- Community resource fair
- Community volunteering
- Neighborhood council meetings
- Parent meetings



LOS LOBOS' Display of Community



Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM LOS LOBOS Key lakeaways

LOS LOBOS' Display of Community



Based on data results from surveys conducted with stakeholders:

- 26% of families are unaware of offered workshops focusing on variety of topics. Parent attending workshop conducted by New Economics for Women was connected and assisted regarding immigration services.
- 37% of students don't know who to reach out to on school site for social, health, and mental health services. Student's parent unaware of onsite counseling and was connected to Mitchell Family Counseling.
- Although we are still in the development stage of our community schools model, we have built a strong team that is dedicated to assisting all the educational partners.
- To provide students, parents, staff, and community members with deliberate partnerships toward growth and connection to the four pillars of community schools, MSA-5 will continue to build its Community School based on data.



MSA 6 Journey as a CS

care/solace

TIGERS KEY TAKEAWAYS



92%

OF STAFF FEEL THE SCHOOL COMMUNITY IS ABLE TO ESTABLISH AND MAINTAIN HEALTHY AND REWARDING RELATIONSHIPS.

Data from October 2022 CS Assets & Need Assessment Survey



My school provides opportunities for students to share their voices in student councils, clubs, and leadership programs

> Data from October 2022 CS Assets & Need Assessment Survey









Families

Students

Staff

OUR STAFF, STUDENTS, AND FAMILIES BELIEVE
THEY HAVE A GOOD OVERALL SCHOOL EXPERIENCE

Data from Spring 2023 Panorama Educational Survey



"While our school is small in numbers our schools show up in mighty ways. Always providing a space for all to feel seen, safe, and welcomed"

-Ms. Mackey

LeaderinMe





BABY 2BABY



















LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH Fostering Hope - Healing - Purpose

MAGNOLIA PUBLIC SCHOOLS



By working together, pooling our resources, and building on our strengths, we can accomplish great things. - Ronald Reagan





Collaborative Leadership Practices

- **MET Team**
- **Parent Advisory** Council & Parent Task Force
- Staff
- Conducted the Asset & Needs Assessment
- **Hosted Focus groups**
- **Data Walks**
- Met with Local **Elected Officials**







Expanded Learning Opportunities

- Strengthen and Solidified 7 Pre Existing **Partnerships**
- Introduced 17 new **Partnerships**
- **Created MSA7 Community Map** (Northridge)
- Chamber of Commerce Connections



Baby2IPowered by BoardOnTra

Family and Community Engagement

- **Parent Advisory** Council (PAC)
- Parent Task Force (PTF)
- Coffee with the Admins
- **Community Resource** Fair
- Family Events (7)
- Parent Meetings (25)
- **Monthly Workshops**
- **Workshop Series**
- **Increase Family** involvement

Student Support

- 3 on Campus Mobile Clinics
- Community Closet/Hub
 - Clothing & Shoes
 - **School Supplies**
 - **Hygienic Goods**
 - Diapers
- School wide Assemblies
- Field Trip Funding



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MSA 7 Key Takeaways

97% of Staff believe that there is positive dynamics between staff, students and families.

98% of Families state that MSA7 provides a simulating and supportive environment for its

98%

of Families state that staff at MSA7 are caring, responsive, supportive and respectful.

"It is so welcoming to see that staff, knows my child's name and greets them every morning."
-Parent of MSA 7 Student



Students Approval Rating - 73% Staff Approval Rating - 90% Family Approval Rating - 99%

MSA7 is still working on finalizing its Community School Model, using this year of planning to really take into consideration what ALL of our educational partners really want and need.

adn

MSA7 will continue its work on becoming a community hub of resources, that offer a comprehensive approach to student wellbeing inclusive of health, social services, academics, development and more.

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MSA 8-Bell Journey as a CS

August 22:

Students, Families, Staff, and **Community were** introduced for the first time to **Community School Model with Community School** Coordinator



September -November '22:

Assets and Needs Assessment Surveys along with **Focus Groups** were conducted to better understand community needs





January '23:

Based on data collected after survey, Needs were determined and a plan was created to accomplish goals for partnerships and programs to meet the needs of our community

February '23

All information were shared with Parents, Staff & Community.Then we focused on programs that will support student, families, staff and include community

BELL







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MSA 8-Bell Key Takeaways



Increasing the offering for parent trainings and involvement. (i.e Over 22 hours of parent training)



Where are we with the CCSPP model?

We are improving day by day. Our Enrollment Applications for 2023-24 school year increased comparing with the previous year. Waiting list for 8th graders





Where are we going?

Task Force including Educational Partners
Increasing choice and voice
Continue to Civic Engagement in our local communities
Weekly newsletter and communication (ie. monthly calendar)
Monthly Student Town Hall Meeting (Led by Students)
More Effective Student Ambassador Programs



Our Journey as a CS

Take Action Mental Health Day









Community Safety Meeting

Expanded Learning









Start Well Mental Health Consultation for Early Care and Education



COMMUNITY HEALTH INITIATIVE











MSA-SA Key Takeaways







Student Quote by: Anthony Quiterio

I feel there is a good community among the students no matter race or where we come from, we all do our best to support each other. We as students have a strong voice and I believe when we present valid points that are beneficial for the student body, we see the change.

Developed over 12 new partnerships that support our community needs and help strengthen our MTSS. We have also establish new relationships with council members and the distinct departments in the city of Santa Ana.

Our community schools' model is still in its development phase, but we have grown a strong team that is committed to supporting all the educational partners.

We look to further develop the capacity of our CAC and parent leadership and with the continued support from the city of Santa Ana, we will establish a neighborhood association to elevate the voice of our community and school.

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Thank You



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Coversheet

Grows, Glows & Priorities Presentations

Section: III. Information/Discussion Items

Item: C. Grows, Glows & Priorities Presentations

Purpose: Discuss

Submitted by:

Related Material: MSA-Santa Ana GGP 2022-23.pdf

MSA-San Diego GGP 2022-23.pdf



GLOWS, GROWS, & PRIORITIES

Magnolia Science Academy - Santa Ana 2022-2023



GLOWS

Academics:

- Received CTE Grant and started CTE Sotware Development Pathway with collaboration of Santa Ana College
- Provided high number of AP courses (8)
- Dual Enrollment Program with Santa Ana College - 5 classes in total, 3 online and 2 in person on our campus
- Continued to hold data driven meetings with teachers
- Increase efficiency of small group interventions with stronger before and after school programs and Saturday School
- Schoolwide participation schoolwide to the International Kangaroo Math Competition
- Our Elementary VEX Robotics Team made it to the State Championships
- College Readiness:
 - 93% College Commitment
 - 24 UC and 50 CSU Acceptances
 - 4 UC Berkeley and 1 UCLA commitment
- US Best High Schools
 - Ranked 7th in OC, 63 in CA









School Climate/Culture

- A strong Student Government (Secondary) and Student Council (Elementary)
- Received SILVER status for PBIS!
- Organized multiple assemblies and Spirit
 Weeks with a collaborative effort by teachers,
 students, and school administration
- Implemented PBIS and strategized close follow up with student behavior concerns
- PBIS Houses and competitions
- Continue to use Social Emotional Learning (SEL) curriculum
- Maintained daily student attendance of 94% and above
- Improved truancy issues by consistently communicating with parents
- Increased satisfaction rates in SEL surveys by all stakeholders (teachers, students, and parents)
- Continued CIF sports as a positive school culture
- Organized Sports in Elementary and Middle School with competitions
 - Strengtend our Elementary School Band and performances outside school community College Counselor conducted Individual meetings with all high school students to increase college readiness

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Parent and Community Communication:

- By using tools (ParentSquare) and the weekly newsletter, The Hook.
- Engaged parents and community with holding School Site Council, ELAC, and other meetings
- Continued support from Congressman Lou Correa, Mayor Valerie Amezcua, Assemblymember Avelino Valencia
- Improved community involvement with building several partnerships with local organizations
- Awarded the CA Community Schools
 Partnership Program grant and we now have a Community Liaison
- Increased social media usage
- Ran several successful fundraising Campaigns
- Informative Transition Meetings to 6th and 8th Grade parents

Facilities:

- Improved playground for elementary students
- Improved secondary playground to make more room for sports
- Added scoreboard to the gym
- Improved the safety at the campus

GROWS



MSA-SA's Girls Varsity Volleyball team is ready for the win!



- Improving the campus to become more competitive in CIF Sports
- Increasing number of home visits
- Maintaining outside facilities such as a shade structure over the lunch area and adding a digital marquis to the front of the school.
- Improving Saturday School every Saturday by providing additional support with focused intervention.
- Planning more off-site fun activities with our staff.
- Planning more fun lunchtime activities for PBIS
- Utilizing the MPS High Quality Instructional Tool during informal walkthroughs and observations with admin and Home Office staff to make them more formative rather than evaluative.
- Improving Average Daily Attendance

PRIORITIES

1

ACADEMICS

Improving SBAC Math Proficiency by 5% and retaining the ELA rate.

Improving CTE Pathways Program 2

ENROLLMENT

Reaching targeted enrollment number 530

Improving retention of 6th graders and 8th graders 3

ATTENDANCE

Improving Daily Average Attendance to 96% 4

EXTRACURRICULAR

Improving sports programs to elementary and middle school



















ELEMENTARY SCHOOL















SECONDARY SCHOOL



























Soccer, Basketball, Volleyball, E-Sports, Cross Country, Track and Field











Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at

EVENTS

Festivals, Fundraising Dinners, Parent Events, Office Visits, Cup of Coffee with Principals





















GLOWS, GROWS, & PRIORITIES

Magnolia Science Academy San Diego 2022-2023



GLOWS

- Strong SBAC Scores after Distance Learning
- Decrease in Suspension Rate
- Significant increase in 23-24 Applications, New Open House Model, Lottery for 6th Grade
- Archery SD Conference Champions, 2nd at CA State
- Started Offering Free Breakfast
- Strong Parent Advisory Committee and Parent TAsk Force
- Met Fundraising Goal to offer more Field Trips
- King Tut Immerse Experience Grant
- Community Schools Planning Grant- \$199.753
- Esser 3 Summer Grant-\$60K
- Baby 2 Baby and Parent Donations for Homeless Students during Holiday Season
- 12th Multicultural Food festival-Click Here for a Video Highlight
- Higher Student and Parent Participation in school events
- Soccer, Cross country, Flag Football and basketball teams and achievements
- Over 20 after school clubs led by students and staff
- Holiday Visit to Neighborhood Principals
- News Highlights <u>Love STEM SD</u>, 6th Grade Camp- <u>KPBS</u>, <u>10NEWS</u>
- Visit from Elected Officials
- DC Trip and 6th Grade Camp
- Saturday School and field trips to engage students over the weekend





Award Winning SeaPerch Teams



Air Cannon Activity at Petco Park



Award Winning Archery Team at State Championship



GLOWS

- Survey Results/Participation
- Two is Too many Attendance Celebrations
- Academic Goal Celebrations
- Spirit Days
- Weekly SEL common Lessons based on Zones of Regulations/Habitutes
- Data PD and ADL PD
- Student Led Assemblies
- **Diverse Student Population**
- Professional Development: She Thrives SDCOE Women's Leadership Conference,
- Kickboard School Culture and -Principal for a day celebrations
- E-Hall Pass implementation
- Internet Safety and Cyber Security assembly by SDPD Foundation and DFA
- **Elected Official Visits in Sacramento**
- Strong SBAC Plan to celebrate student Achievement
- Elected Student Leadership (1st Year)
- Vex and SeaPerch robotics achievements
- Successful Band Concerts and Talent Show
- Wizard Party- Student Appreciation Day
- Community Events: SDFSE, San Diego Steam Expo, College and Career Week, Food Drive, Bingo Night



Wizards organizing Food Drive Donations









THUR 5/11



FRI 5/12

Wizard Spirit!

MON 5/8

PJs DAY!

Don't forget to Use your powers get your rest to conquer the before we test!

SBAC test! Superhero Day!

TUES 5/9

Concentration!! Anime Day!

WED 5/10

Knock it outta the park on the SBAC

Blue/Purple Sports Dress Day!





Principal For a Day Lunch & Serce Dogs for TwoIsTooMany Winners Cohosted by **SAN DIEGO Magnolia Science Academy**



Grossmont College

STEAM EXPO

A FREE, FUN Family Friendly **Event** featuring interactive VexIO & LEGO Robots, hands-on Science demos, live musical and cultural performances and much more.

& Grossmont College

OPEN to the PUBLIC 76 of 202



Winter Band Concert

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GROWS

- Attendance- Below 95% ADA due to Flu Season
- Chronic Absenteeism
- Saturday School Student Participation
- Parent Workshops
- Facility Grant and SB 740 Applications
- SBAC scores for some of the student groups.
- Lunch and Breakfast Participation
- Special Education Positions and Service Provider Shortage
- Facility Improvements: Artificial Turf, Landscaping, Shade Structures, Marquee Sign
- Payscale- Base Salary
- Home visits
- MTSS Certification Program Completion Rate
- First Girls Basketball team
- Student Parent Orientation and Welcome Back Picnic



Private Qualcomm Tour for Saturday School Students



PRIORITIES

1

2

3

4

ENROLLMENT



SBAC/MAP GROWTH



FACILITY IMPROVEMENTS



AVERAGE DAILY ATTENDANCE (ADA)

SCHOOL CULTURE -ZONES OF REGULATION





Coversheet

403b & 457 Plans for MPS Wide Implementation

Section: III. Information/Discussion Items

Item: E. 403b & 457 Plans for MPS Wide Implementation

Purpose: Discuss

Submitted by:

Related Material: III_E_403b & 457 MPS Implementation Plans - Discussion.pdf





Agenda Item: III E: Information/Discussion Item

Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS")

Board of Directors (the "Board")

From: Alfredo Rubalcava, CEO & Superintendent Staff Lead(s): Steve Budhraja Ed.D, Chief Financial Officer

RE: 403b & 457 Plan for MPS Wide Implementation for 2023-24 School Year

Action Proposed:

No Board action will be taken for this item at this time. MPS Administration has researched several options to provide additional retirement compensation to all Magnolia Public Schools (MPS) employees. This item is being placed as information/discussion in order to describe potential 403b & 457 plan options that could be made available for MPS staff beginning in the next fiscal year.

Background:

Currently, MPS has a 401k plan through John Hancock that is available for Home Office employees only. There are some Home Office employees that wish to contribute towards their retirement through the 401k plan but cannot do so because of rules related to the existing 401k plan. Specifically, the plan does not allow employees whose annual salary exceeds \$135,000 to contribute under the plan as they are considered to be "highly compensated" employees under IRS rules.

One of the options that would help mitigate this issue would be to allow for a 457 plan option that would allow these employees to contribute up to \$22,500 towards their retirement in order to provide for a retirement savings and also reduce their annual tax liability.

In addition to adding a 457 plan, MPS is evaluating a 403b plan option that is commonly used among Local Education Agencies. This plan would effectively convert existing Home Office 401k plan participants into a new 403b plan and also offered to all MPS employees and not just Home Office staff. The 403b plan option would allow school site employees to have a supplemental retirement plan if they choose to participate that would be in addition to their current Cal STRS or PERS.

Costs: One of the challenges that MPS must consider when rolling out these plan options to allow employees is the additional expenses that would be associated with these plans. In contemplation, the following items must be into consideration before making a decision.

- The 457 plan would be limited to only a select number of MPS employees (less than ten) and requires no employer contribution or match.
- The 403b plan option would allow all employees to contribute up to \$22,500 annually of their taxable income to supplement their retirement
- Discretionary Option Both of the above noted plans would not require MPS to match dollar for dollar employee contributions but rather be "discretionary" meaning that MPS could decide each year whether to contribute from anywhere between 1 – 4 percent for its





employees.

Timeline

Should MPS decide to move forward with dissolving the existing John Hancock 401k plan and move towards the implementation of the Nationwide Financial 457 & 403b plans, we would send out communication to all MPS employees during Summer 2023 and provide information on how to enroll, investment plan options, beneficiary information etc. We currently estimate that less than half of employees would choose to participate based on costs and reluctance for having additional withholdings being deducted from their paychecks.

Budget Implications:

Based on current estimates, we anticipate the annual costs to be approximately \$660,000 assuming a 50 percent participation rate. If approved, MPS would utilize funds from the anticipated Employee Retention Credit (ERC) to cover the costs of this program for the 2023-24 fiscal year. The ECR credits are expected to be approximately \$6 million and we would like to utilize \$1.3 million of those proceeds to cover the costs of a maximum 4% match for the first two years of the program (23/24 & 24/25). The first year match would take place at the end of the 23/24 fiscal year once we have determined the number of eligible participants. This item would be brought forth and included as part of budget approval/updates during the next fiscal year.

Exhibits:

The attached presentation covers additional details of the plans as well as projected annual costs. Any additional information would be gathered and presented during the June 8th board meeting for Board approval.



Allied Wealth Partners & Nationwide will create *optimized retirement plans*.



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We are building a new 403(b) + 457 Plan together

403(b) Plan

457 Plan

The 403(b) is for ALL Magnolia Public School staff



The 457 Plan is limited to Highly Compensated Employees (person making over \$135,000)



IMPORTANT

These plans are separate & mutually-exclusive from any/all CalSTRS/ CalPERS plans



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The 2 Components of the 403(b) plan:

Employee Contribution:
This refers to the participant's salary deferral each pay period

Discretionary
Contribution:
A voluntary
component to be
added each year by
Magnolia Public
Schools into the plan
for the participants

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457 Facts:

- We now can integrate
 a 457 plan (based
 upon your Charter
 School classification)
- This addition will complement, and not offset the existing 403(b)
- Our 457-plan resource is positioned to provide a totally bundled solution for Magnolia.



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Our due diligence determined that this plan does not permit the requisite employer contribution



Welcome

Five Reasons to Start Saving Today What Kind of Investor Are You?

Here are some of the key facts and features of Pension2.

You can learn more, download an enrollment form, and make transactions by going to **Pension2.com**. Or you can call the toll-free Pension2 information line at **844-electP2** (844-353-2872). Pension2 service representatives are available to help you—whether you have questions, need more information, or just need help enrolling or making a transaction. Don't be shy, feel free to call.

Click on topic below for more information, or **click here** if you would like a printable version of your plan highlights summary.

Eligibility

(+)

Enrolling



Contributions



Contribution is the term used for the money you put into Pension2. Your contribution amount is the dollar amount that you designate on the salary reduction agreement which is then deducted automatically each payroll period and deposited to your Pension2 account.

Pension2 allows you to defer any amount, subject to annual limits, from your paycheck on a pretax basis—or on an after-tax basis to a Roth 403(b) and/or 457(b), if offered—to those plans through Pension2, subject to IRS annual contribution limits. Please refer to **www.voya.com/IRSlimits** for current limitations.

Age 50 Catch-up Contributions



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Magnolia Public Schools 403(b) Plan Expense Comparison Summary

Fee	John Hancock	Nationwide
Description	401(k)	403(b)
		C700

Total Fees

Total Expense Ratio

	\$1,582	\$780
Weighted Net Expense		\$6,790
Wrap Fees	\$6,790	,
Administration Fees***	\$8,010	\$0
Administration rees	\$606	\$1,392
Participant Fees	\$696	

\$8,010 \$696	\$0 \$1,392
\$17,078 2.24%	\$8,961 1.175%

**** SAVINGS = \$8,117 or 1.065% ****

*** John Hancock's administration fees of \$8,010 cover additional services such as fund selection & monitoring, consulting, plan compliance, plan reporting & other administrative services. Nationwide includes these services in their wrap fees.

John Hancock does NOT provide a 3(38) investment manager, so the plan Trustees bear the liability for the plan IN THE EVENT OF AN AUDIT. Nationwide provides a 3(38) fiduciary & their fees are already included in the wrap fee.

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Coversheet

ClassWallet Tool Implementation to Improve Organizational Needs

Section: III. Information/Discussion Items

Item: F. ClassWallet Tool Implementation to Improve Organizational Needs

Purpose: Discuss

Submitted by: Related Material:

III_F_ClassWallet Tool for Implementation to Improve Organizational Needs.pdf

Agenda Item: III F: Information/Discussion Item

PUBLIC SCHOOLS

Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS")

Board of Directors (the "Board")

From: Alfredo Rubalcava, CEO & Superintendent Staff Lead(s): Steve Budhraja Ed.D, Chief Financial Officer

RE: ClassWallet Tool for Implementation to Improve Organizational Needs for the 2023-24

School Year

Action Proposed:

No Board action will be taken for this item at this time.

Background:

MPS Administration has researched several options for school site principals to assist in their day to day needs for procurement. In the past, we used petty cash at the school sites to allow the principals to make discretionary purchases for some unexpected purchases (parking, snacks, reimbursements, emergency procurement etc.) MPS removed the petty cash option several years as cash dispersals can sometime be difficult to track and are often subject to scrutiny from our authorizers and auditors.

Analysis:

The MPS Finance Department has researched various options that would allow for school site principals to have funds available for discretionary spending including bank cards, AMEX, revisiting petty cash and software. Based on the analysis, we recommend a program called ClassWallet, which allows each principal access to a virtual wallet that is pre-loaded monthly fixed amount of up to \$1,000 that can be used for unexpected purchases.

One of the unique features about ClassWallet is that it has built-in features that allow for a complete audit trail on all purchases. For example, the electronic receipt capture feature allows transactions including receipts to be uploaded to the mobile app using the camera feature on smartphones. An electronic review of those transactions allows the Finance Department the ability to review all transactions and reduce or suspend activity if the transaction detail is not sufficient or amount exceeds allotment.

After careful review and discussion with the site principals, we think that this program can allow principals to meet their day-to-day needs while still maintaining strict standards for audit and compliance. Therefore, we are recommending this application for all MPS site principals and the CEO department.





Budget Implications:

The fees are fifteen cents (.15) per transaction and annual licensing cost are approximately \$3,000. While, the amount does not exceed the board threshold guidelines, the payment method that will be used has been updated and will also updated in our MPS Board Policies & Procedures.

Exhibits:

• ClassWallet Master Service Agreement

ClassWallet Master Service Agreement

The terms of this Master Agreement (the "Agreement") apply to the contract for services entered into by **Kleo, Inc. d/b/a ClassWallet** and <u>Magnolia Public Schools</u> (hereinafter referred to as the "Client"). This Agreement is subject to change upon written notice by ClassWallet to Client.

- 1. ClassWallet's Responsibilities.
 - a. ClassWallet shall provide the Client with the services and products listed in Exhibit A (collectively, the "Services").
 - b. During the term specified, ClassWallet shall provide the Client with only those Services for the duration of the Term of this Agreement as listed in Exhibit A.
 - c. Use commercially reasonable efforts to make the Services available 24 hours per day, 7 days per week (99.9% uptime), except for circumstances beyond the control of ClassWallet or scheduled downtime or maintenance.
 - d. Provide the Client with basic support for the Services ordered from ClassWallet from 8:00 a.m. to 8:00 p.m. (Eastern Time), Monday through Friday and 10:00 a.m. to 4:00 p.m. (Eastern Time) Saturday via email, web-based chat application and phone.
- 2. Client's Responsibilities.
 - a. Ensure that it and the users mutually authorized by it and ClassWallet ("Users") are in compliance with the terms of this Agreement.
 - b. Ensure that all Users are aware of and in compliance with this Agreement.
- 3. Fees and Payment for Contracted Services
 - a. Cost for Contracted Services for the is listed in Exhibit B.
 - b. The Client shall timely pay the fees listed in Exhibit B in accordance with the invoices issued to the Client by ClassWallet. At any time during the Term, the Client may contract with ClassWallet for additional Services.
 - c. Failure by the Client to make timely payments in accordance with the Contract for Services and invoices issued by ClassWallet shall result in an assessment of late charges at the rate of one and a half percent (1.5%) per month or the maximum permitted by the applicable law, if less. In its sole discretion, ClassWallet may suspend or discontinue its obligations to provide Services or make the Services unavailable under this Agreement if any amounts due by the Client are more than thirty (30) days late. The Client agrees to pay, to the extent permitted by law, the expenses of enforcement and collection of any amounts overdue including, without limitation, administrative costs, attorneys' fees and costs, and collection company fees.
 - d. ClassWallet may assess late fees to any delinquent billing account after the grace period has ended. In the event of a returned payment on a billing account or financial aid application, ClassWallet may assess a returned payment fee payable by the Party who submitted the payment.
 - e. Fees are subject to increase at the end of the Term.

4. Fund Collection And Remittance

- a. ClassWallet is not a chartered banking entity.
- b. The Client authorizes ClassWallet to act as an agent for the Client to collect and distribute funds to the Users. Any funds that ClassWallet collects as agent for the Client at the Client's direction shall be retained by ClassWallet and remitted to the Client in accordance with the timelines established for each product. ClassWallet shall hold the funds it collects from the Client in a segregated account titled the "ClassWallet Segregated Account f/b/o Customer" (the "ClassWallet Segregated Account") solely for the purpose of collecting funds from the Client, and remitting them to the Users, as agreed and permitted by law.
- c. By acting as a conduit between the Client and the Users, ClassWallet exercises no control over the funds other than as contemplated herein. ClassWallet will not commingle its own funds in the ClassWallet Segregated Account. ClassWallet will not use the funds for its own benefit, except as may be explicitly permitted by the Client. ClassWallet reserves the right to deduct any late fees, processing fees, and other fees from the funds in the ClassWallet Segregated Account, as applicable.
- d. All funds in the ClassWallet Segregated Account shall be the property of the Client.

5. Intellectual Property

- a. ClassWallet grants the Client, and the Client accepts a limited non-transferable and non-exclusive license solely to use the Services for the Term. The Client shall not permit any third party access to the Services and services provided by ClassWallet, unless expressly authorized and agreed to in writing by ClassWallet.
- b. The Client agrees and acknowledges that the Services are the sole and exclusive property of ClassWallet and/or its suppliers, and that the Client shall not have any right, title, or interest to any such Services or copies thereof, except as expressly authorized in this Agreement. ClassWallet reserves all rights.
- c. The Client shall not copy, modify, reverse engineer, disassemble, decompile, or make derivative works of the Services provided by ClassWallet, or any portion thereof, and shall not use the Services, or any portion thereof, other than as intended and provided for in this Agreement and the Contract for Services.
- d. The Client agrees to respect and not remove, obliterate, or cancel from view any copyright, trademark, confidentiality or other proprietary notice, mark, or legend appearing on any of the Services or the materials found on the ClassWallet website.
- e. ClassWallet may modify its Services from time to time
- f. If the Client desires additional functions or enhancements to the Services provided by ClassWallet, ClassWallet may, in its sole discretion, develop new functions or improvements to the existing Services for additional consideration to be mutually agreed upon. Any updates to the Services, new functions and enhancement shall be the sole property of ClassWallet.
- g. ClassWallet agrees and acknowledges that the Client and the Users own the rights, title and interest in and to all of the non-public data provided to ClassWallet or uploaded to or stored

in the Services by the Users and the Client. The Client and the Users grant ClassWallet the right to manipulate, modify, and edit all data provided by ClassWallet in connection with the services and Services provided hereunder. Client has sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership of, or right to use, all such Client and User data.

6. Confidentiality and Privacy

- a. The Client agrees and acknowledges that the Services, including but not limited to the documentation and software, provided to the Client by ClassWallet constitute valuable, proprietary Services and contain intellectual property and confidential information of ClassWallet and/or its suppliers. Accordingly, the Client agrees not to disclose to any person, other than Users, any non-public portion of the Services, including but not limited to the documentation and any software that may be provided by ClassWallet hereunder. Furthermore, the Client agrees to take all reasonable efforts necessary to preserve the full confidentiality of all non-public portions of the Services provided to it by ClassWallet, including but not limited to any trade secrets.
- b. In providing services and Services under this Agreement, ClassWallet may receive non-public personal information from the Client and its Users. Such information may be gathered from a variety of transactions and documents. For example, enrollment agreements, applications, and other forms may contain such information. ClassWallet agrees not to disclose non-public, personal information received by it from the Client or its Users, except as: (a) permitted or required by law; (b) authorized by the Client or the Users; or (c) may be necessary to complete a transaction in the ordinary course of business. ClassWallet may share information, such as the transaction history of Users, with the Client, as permitted by law. Please see the ClassWallet privacy policy for additional information.
- c. ClassWallet acknowledges and agrees that it has implemented security measures, including physical, procedural and electronic safeguards, to protect non-public personal information provided to it and/or uploaded or input to the Services by the Client or the Users from access by unauthorized parties, consistent with applicable law.

7. Indemnification

The Client agrees to indemnify, defend and hold harmless ClassWallet, and its officers, directors, employees, agents, successors and assigns, from any and all losses and threatened losses arising from or in connection with (a) any breach of this Agreement or the Contract for Services by Client or any Users; or (b) the license to or use of the Services and the ClassWallet website by the Client or any Users.

8. Limitation Of Liability

- a. IN NO EVENT SHALL CLASSWALLET'S' AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE TOTAL AMOUNT PAID BY THE CLIENT DURING THE TERM.
- b. IN NO EVENT SHALL CLASSWALLET HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES HOWEVER CAUSED ARISING OUT OF OR RELATED TO THIS AGREEMENT OR CONTRACT FOR SERVICES WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, TO THE EXTENT PERMITTED BY APPLICABLE LAW.
- c. CLASSWALLET DOES NOT WARRANT OR GUARANTEE (a) THAT THE CLIENT'S ACCESS TO THE WEBSITE OR THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE; (b) THAT THE WEBSITE OR THE SERVICES WILL OPERATE IN COMBINATION WITH HARDWARE, SOFTWARE, OR DATA OTHER THAN THAT DESIGNATED IN THE DOCUMENTATION; OR (c) THAT THE QUALITY OF THE SERVICES AND ANY PROFESSIONAL SERVICES PERFORMED IN CONNECTION HEREWITH WILL MEET SUBSCRIBER'S REQUIREMENTS OR EXPECTATIONS. ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED BY CLASSWALLET TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.
- d. The Services or Classwallet website may be subject to Limitations, Delays, Delivery Failures, and Similar problems inherent in the use of the internet and Electronic Communications and Classwallet is not responsible for, and shall not have any Liability in Connection with, any Damages that arise as a result of Such Problems.
- 9. The term (the "Initial Term") of this Agreement shall commence on the 19th Day of May, 2023 (the "Effective Date") and shall continue through June 30th 2023. Upon written notice by the Client, this Agreement can be extended for an additional twelve (12) months (the "Renewal Term") with an updated and amended Exhibit B. The Initial Term and any Renewal Terms shall be collectively referred to herein as the "Term."

10. Termination

- a. If ClassWallet commits a material breach of this Agreement and fails to cure such a breach within thirty (30) days after receipt of written notice of breach from the Client to ClassWallet, then the Client may, by giving notice to ClassWallet, terminate this Agreement.
- b. If the Client commits a material breach of this Agreement, including but not limited to non-payment or late payment of the applicable fees, ClassWallet may terminate this Agreement upon written notice of such termination to the Client.
- c. ClassWallet and the Client shall have the right to terminate the Agreement upon written notice to the other party: (a) upon the institution by or against either party of insolvency, receivership or bankruptcy proceedings or any other proceedings for the settlement of either party's debts, (b) upon either party making an assignment for the benefit of creditors, or (c) upon either party's dissolution or ceasing to do business.

d. Upon termination of this Agreement for whatever reason, to the extent commercially feasible, ClassWallet shall maintain online Client access to the Client's data for the period of two calendar years from contract termination.

11. Use of Name and Logo

Client hereby grants to ClassWallet the express right to use Client's organization name and logo in marketing, sales, financial, and public relations materials and other communications, including but not limited to email announcements, newsletters and marketing, banners, investor presentations, printed collateral, solely to identify Customer as a ClassWallet customer. ClassWallet hereby grants to Client the express right to use ClassWallet's name and logo solely to identify ClassWallet as a provider of services to Client. Other than as expressly stated herein, neither party shall use the other party's marks, codes, drawings or specifications without the prior written permission of the other party.

12. Force Majeure

Neither ClassWallet nor the Client shall be liable for any delay or default in performing hereunder if and to the extent such delay or default is caused by conditions beyond its control, including but not limited to act of God, war, fire, terrorist act, act or order of the government, labor dispute, network outages, or transportations delays, or delays associated with the performance of third parties or vendors not under the direct or indirect control of the non-performing party. The affected party will promptly notify the other party of the circumstances causing its delay or failure to perform and of its plans to implement a work-around solution.

13. Errors

Occasionally, even though it is outside of the scope of services regularly provided by ClassWallet and it is not required to do so, ClassWallet may assist the Client with data entry into the Services provided hereunder. The Client agrees that ClassWallet is not responsible for any errors or omissions that might occur during the data entry process.

14. Survival

Upon the expiration or termination of this Agreement, the obligations of ClassWallet and the Client to each other shall come to an end, except that the provisions of Section 5 (Intellectual Property), Section 6 (Confidentiality And Privacy), Section 7 (Indemnification) and Section 8 (Limitation Of Liability) shall survive and remain in full force and effect.

15. Arbitration

Upon the demand of the Client or ClassWallet, any dispute concerning the parties' duties or liabilities shall be resolved by binding arbitration in accordance with the terms of this Agreement. Arbitration proceedings shall be administered by the American Arbitration Association ("AAA") or such other administrator, as the parties shall mutually agree upon in accordance with the AAA Commercial Arbitration Rules. All disputes submitted to arbitration

shall be resolved in accordance with the Federal Arbitration Act (Title 9 of the United States Code), notwithstanding any conflicting choice of law provision. The arbitration shall be conducted at a location in Delaware selected by the AAA or other administrator. All statutes of limitation applicable to any dispute shall apply to any arbitration proceeding. All discovery activities shall be expressly limited to matters directly relevant to the dispute being arbitrated. Judgment upon any award rendered in arbitration may be entered in any court having jurisdiction.

16. Governing Law

This Agreement and the rights and obligations and relations of the Parties hereto shall be governed by the laws of the State of Delaware.

17. Notices

All notices and other communications required or permitted to be given under this Agreement shall be in writing and shall be personally served or mailed, postage prepaid and addressed to the respective parties as follows:

To ClassWallet:

ClassWallet 6100 Hollywood Blvd Suite 108 Hollywood, FL 33024

To The Client:

Magnolia Public Schools 250 E. 1st Street, Suite 1500 Los Angeles, CA 90012

18. Severability

If any provision of this Agreement or the application thereof shall, to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law and be independent of every other provision of this Agreement.

19. Waiver

The waiver by ClassWallet of the breach of any provision of this Agreement on the part of the Client, shall not operate nor be construed as a waiver of any subsequent breach or deprive ClassWallet of the right to enforce thereafter that provision or any other provision of this Agreement.

20. Non-Assignability

The Client may not assign this Agreement nor any rights hereunder without the prior written consent of ClassWallet.

21. Entire Agreement

This Agreement, as may be updated or amended from time to time by ClassWallet, together with the Contract for Services, and the documents incorporated therein, constitute the entire agreement of ClassWallet and the Client as to the matters contained therein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in this Agreement and the Contract for Services.

Client	ClassWallet
By:	By:
Print:	Print:
Title:	Title:
Date:	Date:

Exhibit A – Product, Services and Fees

Schedule of Fees

Available Features	Annual Fee Per Student
Marketplace	Included
Marketplace Premium (includes Amazon)	\$1.00
Reimbursement	\$0.15
Card Program	\$1.00
DirectPay*	\$0.15

^{*}Direct Pay 2.5% processing fee at time of transaction, payable by vendor or administrator

Notional Virtual Wallet Account

Through ClassWallet, each account holder is provided a virtual wallet. The Client allocates a balance to each virtual wallet account which indicates to the account holder how much they are able to spend. Account holders can access and view their balance through any electronic device: computer, tablet or smartphone.

ClassWallet holds Client funds in one omnibus bank account and acts as the record keeper and as the financial intermediary between the Client, the omnibus bank account, the parent, and the provider.

Account holders can spend the funds through any one of ClassWallet features:

- Debit card
- DirectPay transaction
- Marketplace purchase
- Reimbursement request

After payments are verified, ClassWallet facilitates the payment from the omnibus account.

Virtual wallet accounts can be:

- Loaded periodically, at any frequency the Client determines appropriate
- Suspended
- De-funded and funds returned to the Client

The account holder cannot make deposits into the virtual wallet account. Only Client administrators can fund virtual wallet accounts.

Restrictions

The Client may establish restrictions on which payment features - debit card, directpay, marketplace, reimbursement - it shall make available to the account holders. All individual accounts will default to these restrictions unless different restrictions are assigned to a particular account.

Other Information

ClassWallet will support all outstanding balances in account holders' virtual wallet accounts after the contract period.

Marketplace

The ClassWallet solution is unique in that it has an integrated ecommerce marketplace that allows users to spend dollars from their virtual wallets without having to use a debit card at all.

Account holders log into their ClassWallet account and then through the marketplace select which vendor they will like to shop from. Today over 40 leading brands are incorporated into the marketplace including Amazon, Scholastic, School Specialty, Really Good Stuff and many others that sell education materials exclusively. The Client reserves the ability to allow which vendors would be included in the marketplace.

Account holders do not need a debit card to check out. So long as there is sufficient balance in their account, the vendor will accept ClassWallet as adequate form for payment. If the account holder does not have sufficient funds, the account holder can top up using a personal credit card and complete the checkout process.

All vendors agree to provide ClassWallet SKU-level data of each transaction which in turn ClassWallet provides to the Client through detailed reporting capabilities.

Ecommerce Marketplace Feature	Value
Automated settlement and reconciliation	ClassWallet settles and reconciles all payments with vendors.
Vendor curation	ClassWallet has the capability of including only vendors approved by the Client, therefore ensuring any marketplace transaction is an authorized one.
Pre-approval capability	If desired, the Client can get pre-approval of ecommerce transactions prior to the transaction being completed.
Transaction annotation	The ClassWallet platform has the capability to capture additional information from the user such as notes or completion of the Client configured form fields to associate with each bill payment.

Card Program

The ClassWallet debit card comes with multiple restrictions such as:

- MCC Code restrictions,
- ATM withdrawal restrictions,
- Merchant cash back restrictions, and
- Teller cash withdrawals restrictions.

The ClassWallet debit card has additional features that reduce opportunity for misuse of funds and lower administrative overhead costs for the Client. These features include:

Feature	Description
Electronic receipt capture	Account holders can upload receipts into the ClassWallet platform and associate them with specific debit card charges. Users can upload using the ClassWallet mobile application and camera phone, or a desktop scanner.
Charge annotation and classification	At the Client's discretion, the ClassWallet platform can be configured to capture information associated with each debit card charge such as explanatory comments, or other related data important to the Client

Other features of the ClassWallet Debit Card and transaction processing and settlement information

- 1. ClassWallet supports any agreement required to process debit transactions.
- 2. The ClassWallet debit card allows for Personal Identification Number (PIN) and signature-based purchases.
- 3. The ClassWallet debit card is not a stored value card.
- 4. The ClassWallet debit card has no line of credit associated with it.
- 5. The account holder cannot make deposits to the debit card.
- 6. The ClassWallet debit card provides for authorization and settlement of transactions on the Mastercard authorization and settlement network.
- 7. The ClassWallet debit card is accepted by all merchants that accept Mastercard.
- 8. ClassWallet mails all cards and account information directly to the account holder.

Card Issuance

The ClassWallet Debit Card is issued by Mastercard.

Once an administrator has established an account on the ClassWallet platform, the account holder may request the card through a self-service form on the ClassWallet platform. As an alternative, the Client can provide account holder information to ClassWallet. Cards are shipped directly to the account holder's address and provided within 5-7 business days

For purposes of transition, ClassWallet supports bulk enrollment via spreadsheet templates.

Card Format

The standard card design is:

- ClassWallet logo
- 16 digit number
- First name and last name of account holder
- Expiration date

For a fee, ClassWallet can design cards specifically for the Client including such items as the Client official seal, etc.

Card Replacement

In the instance an account holder misplaces a card, the account holder may contact either the Client system administrator or a ClassWallet customer service representative at 877-969-5536 or by email at help@classwallet.com. ClassWallet customer service representatives require the account holder to provide certain user information to verify identity. Cards will be canceled and suspended immediately upon receipt of notice. The account holder will receive a replacement within 5 to 7 business days.

Client administrators can access account holders information 24 hours a day, 7 days a week and remove all funds from the account holder's account therefore disabling the ability for the card to facilitate any purchases.

There is a \$10 card replacement fee.

Disputed Items and Charge Backs

All ClassWallet debit cards are protected with ClassWallet's \$0 Fraud Liability Guarantee, which means the account holder is never responsible for unauthorized purchases on his card.

If the account holder detects a fraudulent charge, they must contact ClassWallet customer service at 877-969-5536 or at help@classwallet.com.

Customer Information Privacy Principles

ClassWallet's mission is to meet the desires of its customers. Entrusted with sensitive financial information, ClassWallet respects the privacy of its customers and are committed to treating customer information responsibly. ClassWallet clearly understands and will abide by the Client's requirements concerning the privacy of account holder information. ClassWallet's Customer Information Privacy Principles are readily available to its customers through its website.

Further, ClassWallet limits the amount and type of customer information it collects and retains to that which is required to establish and manage customer accounts, understand customer needs, provide customer services, offer new products and services, and comply with legal and regulatory requirements. ClassWallet will not contact individual account holders for any reason except as required for usage of the ClassWallet solution.

ClassWallet honors its consumer customers' requests to be excluded from marketing solicitations. ClassWallet does not disclose customer information outside the company companies, except:

- To conduct its business (for example, in connection with completing customer transactions, transferring customer accounts, or sharing information with credit reporting agencies, persons verifying account status, or persons providing services for us).
- When it suspects fraud or are otherwise required or permitted to do so by law or regulation.
- When a customer requests or gives it permission to do so, or to make available products or services it believes may be of interest to its customers.

Reimbursement

Through ClassWallet, users may link the ClassWallet virtual account to their personal bank account securely by providing banking information via web access on the ClassWallet platform. ClassWallet does not store any banking information of account holders.

Features	Description	
Electronic receipt capture	Users can upload receipts into the ClassWallet platform using the ClassWallet mobile application and their phone camera, or a desktop scanner.	
Electronic review of receipts	Client will have the ability to review receipts via web access through the ClassWallet administration dashboard.	
Approve (Whole), Approve (In Part), Deny	Client administrator can approve the reimbursement either in whole or in part (i.e. reimbursement for certain items in a receipt, but not all). Administrators may also deny the reimbursement request. This activity is conducted through via web access through the ClassWallet administration dashboard.	
Automated ACH	ClassWallet automates the reimbursement by way of ACH direct deposit to the account holder's bank acct	

DirectPay

ClassWallet enables users to pay service providers and merchants via ACH payment. In order to take advantage of this feature, a minimal onboarding process would be required of the payees to a complete a form verifying banking information. ClassWallet defers to the Client as to which merchants and service providers would be allowed to participate, and to define the registration process for service providers.

Features	
Pre-approval capability	If desired, the Client can get pre-approval of DirectPay payments prior to the transaction being completed. Pre-approval is available on a distribution-by-distribution basis and need not be an all-or-nothing proposition.
Merchant curation	ClassWallet has the capability of including only merchants approved by the Client, therefore ensuring any online bill payment is an authorized one.
Transaction annotation	The ClassWallet platform has the capability to capture additional information from the user such as notes or completion of the Client configured form fields to associate with each bill payment.
ACH Settlement	The Client will not have to manage wire or check payments separately, saving administration time and costs.

Mobile Browser Compatible

ClassWallet is fully compatible with mobile iOS and Android browsers.

The mobile browser features include:

- Ability to view current balance
- Review reports
- Initiate a reimbursement request
- Initiate a DirectPay payment
- Upload documentation to support reimbursement, DirectPay and debit card transactions.

The marketplace is not available through mobile phones, but is available through mobile tablets.

Transaction Reporting

ClassWallet allows the Client to view real-time account transaction activity as well as historical data of transactions via web access to the ClassWallet administration dashboard, with the ability to filter by such fields as:

- Account holder
- Transaction type
- Date
- DistributionID
- And more

All reports are available in real time via secure web access through the ClassWallet administrative dashboard. Administrators can view all funds received and spent in real time, and easily generate reports. ClassWallet offers the Client unparalleled control and accountability of accounts, and maximum ease of use.

Account holders and administrators have real-time access to account balances and a full transaction history of funding and purchases. ClassWallet is a hierarchy role-based platform. Account holders have access to data relevant to their specific account; Client administrators have access to all accounts across the program.

Exhibit B – Cost of Services (Initial Term Only)

Support

	Annual Fee per Student (A)	Number of Students (B)	Subtotal (A x B)
Annual License	\$0.25	3900	\$975.00
		Subtotal	\$975.00

Features

Contracted Services	Annual Fee per Student (A)	Number of Students (B)	Subtotal (A x B)
Card Program	\$1.00	3900	\$3,900.00
Card Program (50% early adopter discount)	-\$.50		-\$1,950.00
		Subtotal	\$1,950.00

Price

Subtotal Support	\$975.00
Subtotal Features	\$1,950.00
Total	\$2,925.00

Payment Terms

100% of fees due at signing.

This offer is valid until May 31, 2023.

Coversheet

Approval of 2023-24 School Calendars for all Magnolia Public Schools

Section: IV. Action Items

Item: A. Approval of 2023-24 School Calendars for all Magnolia Public Schools

Purpose: Vote

Submitted by:

Related Material: IV_A_2023-24 School Calendars for All MPS.pdf





Agenda Item: IV A: Action Item
Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS")

Board of Directors (the "Board")

From: Alfredo Rubalcava, CEO & Superintendent Staff Lead(s): David Yilmaz, Chief Accountability Officer

RE: Approval of 2023-24 School Calendars for All Magnolia Public Schools (MPS)

1. Action Proposed:

I move that the Board of Directors approve the 2023-24 School Calendars for all Magnolia Public Schools (MPS).

2. Purpose:

We need to share our 2023-24 school calendar with our educational partners and start planning for the next school year as early as possible.

3. Background:

Instructional Minute Compliance

Per the California Education Code, charter schools have to offer at least 175 instructional days annually and also meet the required annual instructional minutes, which are 64,800 minutes for grades 9-12, 54,000 minutes for grades 4-8, 50,400 minutes for grades 1-3, and 36,000 minutes for kindergarten. MPS has always complied with the required instructional days and minutes; our instructional minutes are well above the state-required minimums, especially in grades K-8. At MPS instructional minutes on a regular day range from 335 minutes in elementary to 390 minutes in high school. The following table shows the annual instructional minutes for our schools in 2022-23.

School	# of instructional days	# of minutes offered annually	Minimum # of minutes required	# of minutes above the requirement
6-12 Schools				
MSA-1	185	65,236	64,800	436
MSA-2	185	65,240	64,800	440
MSA-3	185	65,225	64,800	425
MSA-4	185	65,919	64,800	1,119
MSA-5	185	65,260	64,800	460
MSA-Santa Ana	180	65,200	64,800	400
Middle Schools				
MSA-6	180	55,750	54,000	1,750





MSA-Bell	180	60,785	54,000	6,785						
MSA-San Diego	180	60,785	54,000	6,785						
Elementary Schools										
MSA-7	180	56,220	54,000	2,220						
MSA-Santa Ana Elem * highest grade 6	180	56,305	54,000	2,305						

4. Analysis:

180 vs. 185 school days

<u>Prior to 2021-22:</u> Prior to 2021-22 MPS offered about 180/181 days of instruction in alignment with the local districts. Depending on our PD days and other details of the specific year's calendar, such as start and end dates, school breaks and holidays, we chose between 180 and 181. In case of emergency school closures, additional day(s) have helped our high schools meet their annual instructional minutes without having to go through the filing of a "Request for Allowance of Attendance Because of Emergency Conditions" with the CDE.

2021-22: In order to address unfinished learning and overcome trauma due to COVID-19, many charter schools and districts extended the 2021-22 school year with the funds available to address the staffing, programs, and service needs. MPS also collected parent and staff feedback through surveys and presentations on several calendar options for the MPS 2021-22 school calendar. In 2021-22, all MPS schools in Los Angeles offered 185 instructional days, whereas MSA-San Diego and Santa Ana offered 180.

2022-23: The main discussion for 2022-23 was about whether to continue to offer 185 days or revert to the 180/181-day calendar. What played a key factor in our decision was SB 328. A major change taking place in 2022-23 was the school start time for our high schools. SB 328 approved by the Governor requires the school day for middle schools and high schools, including those operated as charter schools, to begin no earlier than 8:00 a.m. and 8:30 a.m., respectively. Our schools have traditionally started at 8:00 and the shift of high school start time to 8:30 a.m. would push the school end time by half an hour, creating many drawbacks for our after-school program, parent pick-up, teacher prep time for the next day, and more. If our high schools reverted from the 185-day calendar to the 180/181-day calendar, the school end time would be pushed even further, adding to the drawbacks.

After discussions with the school staff and leadership and careful consideration, our high schools in Los Angeles chose to continue with the 185-day calendar. This helped tremendously with meeting annual instructional minutes without having long school days that have late end times. MSA-Santa Ana, however, chose to continue with 180 days since they are a TK-12 school. The remaining schools, MSA-6, 7, Bell, and San Diego, which are elementary or middle, also chose the 180-day calendar over the 185-day calendar since they could still start their day at 8:00 a.m. and easily meet their annual minutes in a 180-day calendar.

2023-24: As in 2021-22 and 2022-23 calendars, our high schools in Los Angeles will continue to offer 185 instructional days in 2023-24. The remaining schools will have a 180-day calendar.





2023-24 School Calendars

Attached and below is the proposed 2023-24 academic calendar for MPS.

	2023	-24 MPS ACA	DEMIC CAL	ENDAR			
							Holidays & Breaks
		MSA-1,2,3,4,5	MSA-6	MSA-7,8	MSA-Santa A	MSA-San Die	Important Dates
JUL	Independence Day	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	
AUG	First Day of Instruction	8/15 (Tue)	8/10 (Thu)	8/15 (Tue)	8/14 (Mon)	8/21 (Mon)	
SEP	Labor Day	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	
SEP	Staff P.D. Day (Pupil Free Day)	9/22 (Fri)	9/22, 10/16	9/22 (Fri)	9/22 (Fri)	9/22 (Fri)	
NOV	Veterans Day	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	
NOV	Thanksgiving Break	11/20-11/24	11/20-11/24	11/20-11/24	11/20-11/24	11/20-11/24	
DEC	Last Day of First Semester	12/19 (Tue)	12/19 (Tue)	12/19 (Tue)	12/15 (Fri)	12/15 (Fri)	
DEC	Winter Break	12/20-1/8	12/20-1/8	12/20-1/8	12/16-1/8	12/16-1/2	
JAN	Staff P.D. Day (Pupil Free Day)	1/8 (Mon)	1/8 (Mon)	1/8 (Mon)	1/8 (Mon)	1/2 (Tue)	
JAN	First Day of Second Semester	1/9 (Tue)	1/9 (Tue)	1/9 (Tue)	1/9 (Tue)	1/3 (Wed)	
JAN	M. L. King Day	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	
FEB	Presidents' Day	2/19 (Mon)	2/19 (Mon)	2/19 (Mon)	2/16-2/19	2/16-2/19	
MAR	Staff P.D. Day (Pupil Free Day)	3/1 (Fri)	3/1, 4/15, 5/6	3/1 (Fri)	3/1 (Fri)	3/1 (Fri)	
IAR/AP	Spring Break	3/25-3/29	3/25-3/29	3/25-3/29	4/1-4/5	4/1-4/5	
APR	Cesar Chavez Day	4/1 (Mon)	4/1 (Mon)	4/1 (Mon)	4/1 (Mon)	•	
MAY	Memorial Day	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	
JUN	Last Day of Instruction	6/12 (Wed)	6/5 (Wed)	6/5 (Wed)	6/6 (Thu)	6/7 (Fri)	
JUN	Juneteenth	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	
	# of Instructional Days:	185	180	180	180	180	
	# of Staff P.D. (Pupil Free) Days:	3	6	3	3	3	

MSA-1 thru 5

MSA-1 through 5 will follow the LAUSD calendar very closely in terms of start and end dates and holidays and breaks, with the exception of our three MPS-wide staff development days, one in the fall (September 22), one in the winter (January 8), and one in the spring (March 1). Different from MPS, LAUSD calendar has Admission Day (September 1) as a holiday and two unassigned days (September 25 and April 24). The following table compares our school breaks and no-student days with those of the district.

	LAUSD	MSA-1 thru 5
First Day of Instruction	8/15	The same as LAUSD
Winter Break	2.5 weeks (12/20-1/5)	The same as LAUSD
Spring Break	1 week (3/25-3/29)	The same as LAUSD





Last Day of Instruction	6/5	6/12
Other:	No-student days on 9/1, 9/25, 4/24;	No-student days (PD days for staff) on 9/22, 1/8, 3/1
# of Instructional Days	180	185

MSA-6 thru 8

As explained above, MSA-6 through 8 chose the 180-day calendar over the 185-day calendar since they can still start their day at 8:00 a.m. and easily meet their annual minutes in a 180-day calendar being an elementary/middle school. For MSA-7 and Bell, the 5-day difference from the MSA-1 through 5 calendars will be the 5-school days-early closure. MSA-6 would normally follow this calendar, but they chose to start earlier than MSA-7 and Bell due to a few reasons. MSA-6 moved to a new Prop-39 location this school year and desires to start school earlier than LAUSD to establish the school culture at their co-located site. MSA-6 has also invested in three additional PD days as approved by the academic department. As a result, their calendar will be little bit off from the MSA-7 and Bell calendars.

MSA-Santa Ana

After careful consideration and feedback from their educational partners, MSA-Santa Ana has chosen to follow a very similar school calendar to SAUSD's. The differences from the SAUSD and MSA-Santa Ana calendars were discussed with the school administration, and they believe that the differences will not impact student attendance considering the grade span of the school is K-12 and that the school will communicate any differences closely with the parents. MSA-Santa Ana administration has also stated that having a 2-week winter break like SAUSD would negatively impact their ADA, so they would rather continue to have a 3-week winter break as they have been doing for the last few years. MSA-Santa Ana school leadership team believes that this proposed calendar will be in the best interest of their community. The following table compares MSA-Santa Ana school breaks and no-student days with those of the SAUSD.

	SAUSD	MSA-Santa Ana
First Day of Instruction	8/14	The same as SAUSD
Winter Break	2 weeks (12/25-1/5)	3 weeks (12/16-1/8)
Spring Break	1 week (4/1-4/5)	The same as SAUSD
Last Day of Instruction	5/30	6/6
Other:	No-student days on 10/2, 11/3, 11/17, 12/22, 2/16, 5/31	No-student days (PD days for staff) on 9/22, 1/8, 3/1
# of Instructional Days	180	180

MSA-San Diego





After their educational partners' feedback, MSA-San Diego school leadership team has decided to follow the SDUSD calendar very closely except for three MPS symposium days and the last day of school. The school desired to be in sync with the SDUSD for winter and spring breaks. The following table compares MSA-San Diego school breaks and no-student days with those of the SDUSD.

	SDUSD	MSA-San Diego
First Day of Instruction	8/21	The same as SDUSD
Winter Break	2 weeks plus two days (12/18-1/2)	The same as SDUSD
Spring Break	1 week (4/1-4/5)	The same as SDUSD
Last Day of Instruction	6/6	6/7
Other:	No-student day on 1/2	No-student days (PD days for staff) on 9/22, 1/2, 3/1
# of Instructional Days	180	180

5. Impact:

We developed the calendars in collaboration with the school leadership teams who have sought feedback from their educational partners (staff and parents). LAUSD, SDUSD, and SAUSD calendars have been carefully considered while finalizing our calendars, making it more convenient for our families and mitigating the risk of reduced ADA.

For professional development, MPS will continue to have summer PD for admin, teachers, and new teachers in the summer as well as our staple teacher symposium days during the year. In addition, we are adding January 8, 2023, the Monday after the winter break, as a PD/preparation day.

Next Steps

After board approval of the school calendar, the schools will finalize other important dates on their school calendar (orientation, back to school night, parent conferences, lottery, etc.) MPS Home Office has created a calendar for all such important dates and some of those dates are flexible, to be decided by the sites, while other important dates are set MPS-wide. For example, summer PD, progress report dates and MAP test dates will be MPS-wide; back to school night and lottery dates will be site-specific within the windows determined by the Home Office.

School sites will also finalize their bell-schedules and complete the "2023-24 Instructional Minutes Calculation" form to ensure they are compliant with the annual instructional minute requirements. The forms will be signed by the school leadership and submitted to the Chief Accountability Officer for compliance and audit purposes and to prepare well in advance for the new school year. If the school leadership needs to make any changes to the school's schedule after their submission of the instructional minute calculation form, the approval process will be repeated.





6. Budget Implications:

N/A

7. Committee Recommendations:

N/A

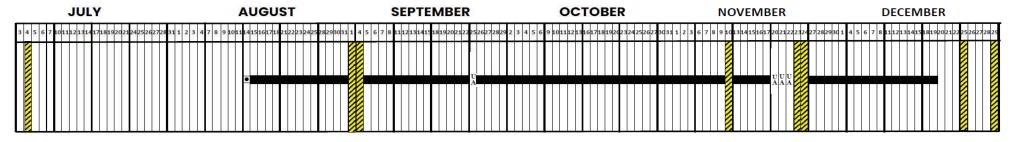
8. Exhibits:

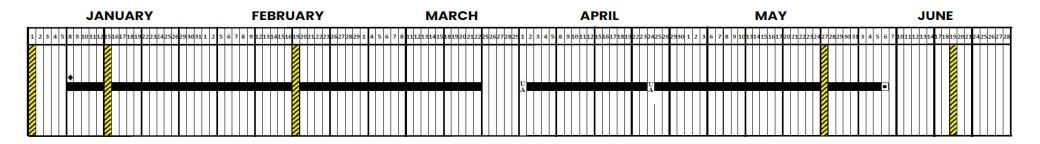
- 1. 2023-24 MPS Academic Calendar (Page 7)
- 2. 2023-24 LAUSD Calendar (Page 8)
- 3. 2023-24 SAUSD Calendar (Page 9)
- 4. 2023-24 SDUSD Calendar (Page 10)

	2023	3-24 MPS ACA	ADEMIC CALI	ENDAR			
							Holidays & Breaks
		MSA-1,2,3,4,5	MSA-6	MSA-7,8	MSA-Santa A	MSA-San Die	Important Dates
JUL	Independence Day	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	7/4 (Tue)	
AUG	First Day of Instruction	8/15 (Tue)	8/10 (Thu)	8/15 (Tue)	8/14 (Mon)	8/21 (Mon)	
SEP	Labor Day	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	9/4 (Mon)	
SEP	Staff P.D. Day (Pupil Free Day) [1]	9/22 (Fri)	9/22, 10/16	9/22 (Fri)	9/22 (Fri)	9/22 (Fri)	
NOV	Veterans Day	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	11/10 (Fri)	
NOV	Thanksgiving Break	11/20-11/24	11/20-11/24	11/20-11/24	11/20-11/24	11/20-11/24	
DEC	Last Day of First Semester	12/19 (Tue)	12/19 (Tue)	12/19 (Tue)	12/15 (Fri)	12/15 (Fri)	
DEC	Winter Break	12/20-1/8	12/20-1/8	12/20-1/8	12/16-1/8	12/16-1/2	
JAN	Staff P.D. Day (Pupil Free Day)	1/8 (Mon)	1/8 (Mon)	1/8 (Mon)	1/8 (Mon)	1/2 (Tue)	
JAN	First Day of Second Semester	1/9 (Tue)	1/9 (Tue)	1/9 (Tue)	1/9 (Tue)	1/3 (Wed)	
JAN	M. L. King Day	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	1/15 (Mon)	
FEB	Presidents' Day	2/19 (Mon)	2/19 (Mon)	2/19 (Mon)	2/16-2/19	2/16-2/19	
MAR	Staff P.D. Day (Pupil Free Day) [2]	3/1 (Fri)	3/1, 4/15, 5/6	3/1 (Fri)	3/1 (Fri)	3/1 (Fri)	
IAR/AP	Spring Break	3/25-3/29	3/25-3/29	3/25-3/29	4/1-4/5	4/1-4/5	
APR	Cesar Chavez Day	4/1 (Mon)	4/1 (Mon)	4/1 (Mon)	4/1 (Mon)	-	
MAY	Memorial Day	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	5/27 (Mon)	
JUN	Last Day of Instruction	6/12 (Wed)	6/5 (Wed)	6/5 (Wed)	6/6 (Thu)	6/7 (Fri)	
JUN	Juneteenth	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	6/19 (Wed)	
	# of Instructional Days:	185	180	180	180	180	
	# of Staff P.D. (Pupil Free) Days:	3	6	3	3	3	

Instructional Calendar – 2023-2024







Winter Break

IMPORTANT DATES:

07-04-2023 Independence Day
08-15-2023 First Day of Instruction
09-01-2023 Admission Day
09-04-2023 Labor Day
11-10-2023 Veterans Day Observed
11-23 & 24-2023 Thanksgiving Holiday

12-20-2023 thru 01-05-2024 01-08-2024 01-15-2024

01-15-2024 Dr. Martin Luther King Jr. Birthday
02-19-2024 Presidents' Day
03-25 thru 29-2024 Spring Break
04-01-2024 Cesar E. Chavez Birthday Observed

04-24-2024 A 05-27-2024 M 06-05-2024 L 06-19-2024 J

Armenian Genocide Day Memorial Day Last Day of Instruction Juneteenth Holiday

82 - Instructional Days on the First Semester

98 - Instructional Days on the Second Semester

Second Semester Begins

180 - Instructional Days

7

Santa Ana Unified Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM Calendar

11	Student Free Da	rs: IS: 21,	ES/HS: 22		
10	11 18 25 Student Free Da sectional Day FEBRUAF W 7 14 21	12 19 26 ay: (IS) Parent rs: IS: 21, RY 2024 Th 1	13 20 27 Conferece		
17	Student Free Da	19 26 27: 28: 21, Parent 28: IS: 21, RY 2024 Th 1	20 27 Conferece		
24 25 26 27 28 21 22 23 24 25 18 19 20 21 22 23 24 25 26 27 28 29 30 31 25 26 27 28 29 30 31 31 31 31 31 31 31	Student Free Da actional Day FEBRUAF W 7 14 21	26 27: (IS) Parent 28: IS: 21, 29: RY 2024 Th 1	27 Conferece ES/HS: 22 E 2		
Second Progress Second Pro	Student Free Da	rs: IS: 21, RY 2024 Th 1	Conferece . ES/HS: 22		
Holiday - Independence Day	FEBRUAF W 7 14 21	rs: IS: 21, RY 2024 <u>Th</u> 1	ES/HS: 22		
11	FEBRUAF W 7 14 21	rs: IS: 21, RY 2024 <u>Th</u> 1	ES/HS: 22		
11	FEBRUAF W 7 14 21	rs: IS: 21, RY 2024 <u>Th</u> 1	ES/HS: 22		
14 First Day of Fall Instruction Back to School Night IS: 9/7 Modified Day: ES:8/25 Modified Day: 14 Instructional Days: 20 Instructional Days: 20 Instructional Days: 20 Instructional Days: 20 Modified Day: ES:8/25 Modified Day: ES:8/25 Modified Day: ES:8/25 Modified Day: ES:8/25 Modified Days: 14 Instructional Days: 20 I	FEBRUAF <u>W</u> 7 14 21	RY 2024 <u>Th</u> 1	<u>F</u>		
Back to School Night: ES 8/24; HS: 8/31 Modified Day HS: 9/1 IS: 9/8	FEBRUAF <u>W</u> 7 14 21	RY 2024 <u>Th</u> 1	<u>F</u>		
Instructional Days: 0	FEBRUAF <u>W</u> 7 14 21	RY 2024 <u>Th</u> 1	<u>F</u>		
Instructional Days: 0	FEBRUAF <u>W</u> 7 14 21	RY 2024 <u>Th</u> 1	<u>F</u>		
NOVEMBER 2023 DECEMBER 2023 JANUARY 2024 M	FEBRUAF <u>W</u> 7 14 21	RY 2024 <u>Th</u> 1	<u>F</u>		
M T W Th F M T Y Th	7 14 21	<u>Th</u> 1	2		
1 2 3 1 1 2 3 4 5 6 7 8 9 10 4 5 6 7 8 8 9 10 11 12 5 6 13 14 15 16 17 18 19 12 13 20 21 22 23 24 18 19 20 21 22 22 23 24 25 26 19 20 27 28 29 30 25 26 27 28 29 29 30 31 26 27 End of Trimester: (ES-58 Days) 21 End of Semester (HS 86 Days)/Modified Days (IS/HS) 8 First Day of Spring Instruction 12 Holiday	7 14 21	1	2		
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End of Trimester: (ES-58 Days) End of Semester (HS 86 Days)/Modified Days (IS/HS) First Day of Spring Instruction 12 Holiday		22	<u> </u>		
	28				
Progress Reports: 12 Week (HS/IS) Progress Reports: 6 Weeks (FS) 15 Holiday - Martin Luther King 1r Day	- Lincoln Da	•			
	s Reports: 6	•	. ,		
Duty Day - Student Free Day: K-12: 11/3, ES: 11/17 ZZ Semester/Modified Day (IS) 86 Days/Full day (ES) Inoliday	y - Student I	, ,	K-12)		
	- Washingto	•	,		
	rimester: (E	-	*		
Non-Instruction - Thanksgiving Recess Modified Day: HS: 12/19, K-12: 12/20 Modified Day: HS: 12/19, K-12: 12/20	Day/Parent Cor	nferences: ES	:2/28-3/1		
Instructional Days: ES: 14, IS/HS: 15 Instructional Days: HS: 15, ES/IS: 16 Instructional Days: 17	I	nstruction	al Days: 18		
MARCH 2024 APRIL 2024 MAY 2024	JUNE 2024				
M T W Th F M T W Th F M T	W	Th	F		
	5	6	7		
4 5 6 7 8 8 9 10 11 12 6 7 8 9 10 11	12	13	14		
11 12 13 14 15 15 16 17 18 19 13 14 15 16 17 18	19	20	21		
18 19 20 21 22 22 23 24 25 26 20 21 22 23 24 25	26	27	28		
25 26 27 28 29 29 30 27 28 29 30 31					
Modified Day/Parent Conferences: ES:3/1 Non-Instruction - Spring Recess 27 Holiday - Memorial Day					
Open House: HS: 3/28 Open House: FS: 4/18 TS: 4/25 Last Day of Instruction-End of Semester (IS/HS-					
29 Progress Reports: K-12/Modified Day: HS Modified Day: ES: 4/19, IS: 4/26 Modified Day (K-12)					
31 Duty Day - Student Free Day					
Modified Day: IS/HS: 5/28, K-12: 5/29					
l ——	Instructional Days: 0				
Instructional Days: 21 Instructional Days: 17 Instructional Days: 21		ารเก็นตนใดกล	al Days: 0		
IMPORTANT INFORMATION DAYS OF INSTRUCTION Du	ity DAYS				
1. First Day of Service: August 11, 2023 1. Students attend school 180 days Teacher Duty Days: 187 (5 Students		Days + 2 PD	Days)		
2. First Day of Instruction: August 14, 2023 2. Parent Conferences: Elementary School (ES): November 13-17, 2023 K-12: November 3, 2023 & F	ebruary 16	, 2024			
3. Last Day of Service: May 30, 2024 Elementary School (ES): February 26, 2023 - March 1, 2024 Elementary: November 17, 2023	Intermediat	te: October	2, 2024		

Modified Day (see legend)

Modified Wednesday ES/IS

Intermediate School (IS): October 2, 2023

High School: December 22, 2023

SAN DIEGO UNIFIED SCHOOL DISTRICT

2023-24 INSTRUCTIONAL CALENDAR

FINAL

ADOPTED BY THE BOARD OF EDUCATION 5-10-22

	М	T	W	Th	F	N	M	T	W	Th	F	N	Т	W	Th	F	М	Т	W	Th	F	М	Т	W	Th	F		TOTALS
JULY	3	4 H	5	6	7	1	0	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31					Jul	0
AUGUST		1	2	3	4	7	7	8	9	10	11	14	15	16	17	18	21 F	22	23	24	25	28	29	30	31		Aug	9
SEPTEMBER					1		4 - 1	5	6	7	8	1	12	13	14	15	18	19	20	21	22	25	26	27	28	29	Sep	20
OCTOBER	2	3	4	5	6 NI	Q	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31				Oct	21
NOVEMBER			1	2	3	(ô	7	8	9	10 H	13	14	15	16	17	20 NI	21 NI	22 NI	23 H	24 H	27	28	29	30		Nov	16
DECEMBER					1	4	4	5	6	7	8	1	12	13	14	15	18 NI	19 NI	20 NI	21 NI	22 H	25 H	26 NI	27 NI	28 NI	29 H	Dec	11
JANUARY	1 H	2 NI	3	4	5	8	3	9	10	11	12	15 H		17	18	19 *	22	23	24	25	26	29	30	31		,	Jan	20
FEBRUARY				1	2	Ę	5	6	7	8	9	12	2 13	14	15	16 H	19 H	20	21	22	23	26	27	28	29		Feb	19
MARCH					1	4	4	5	6	7	8	1	12	13	14	15	18	19	20	21	22	25	26	27	28	29	Mar	21
APRIL	1 NI	2 NI	3 NI	4 NI	5 NI	8	3	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30				Apr	17
MAY			1	2	3	(ô	7	8	9	10	13	3 14	15	16	17	20	21	22	23	24	27 H	28	29	30	31	May	22
JUNE	3	4	5	6 L	7	1	0	11	12	13	14	17	18	19	20	21	24	25	26	27	28						Jun	4
						•					•	•	•	•		-								-	-		Total	180

H Holiday Blue

F/L First/Last Day of School Orange

N/I Non-Instructional Day (No School) Green

Instruction Day Yellow

* end of semester 1

2023 - 2024

Coversheet

Approval of Award of Contract for Asbestos and Lead Based Paint Abatement and Demolition at 7111 Winnetka Ave.

Section: IV. Action Items

Item: C. Approval of Award of Contract for Asbestos and Lead Based Paint

Abatement and Demolition at 7111 Winnetka Ave.

Purpose: Vote

Submitted by: Related Material:

IV_C_Contract of Asbestos and Lead Based Paint Apatement & Demolition at MSA-5 7111 Winnet

ka Street.pdf



Agenda Item: IV C: Action Item

Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS") Board of

Directors (the "Board")

From: MPS Audit & Facilities Committee

PUBLIC SCHOOLS

Staff Lead(s): Mustafa Sahin, Project Manager

Patrick Ontiveros, General Counsel & Director of Facilities

RE: Approval of Award of Contract for Asbestos and Lead Based Paint Abatement and Demolition at

the Magnolia Science Academy—5 ("MSA-5") New Construction Project at 7111 Winnetka

Street.

1. Action Proposed:

Staff moves that the Board approve the award of a contract for (1) asbestos and lead based paint abatement and (2) site demolition for the Magnolia Science Academy—5 ("MSA-5") new Construction Project at 7111 Winnetka Street to Interior Demolition (together, the "Project") for a total fee of \$309,424.22 (\$229,954.22 for demolition and \$79,470.00 for asbestos abatement) and further approve that staff be authorized to negotiate and sign a professional services contract for said services in such form as staff may deem appropriate and in the best interests of Magnolia Public Schools.

2. Purpose:

The purpose of this proposed action is to approve the selection of Interior Demolition to abate the asbestos and lead based paint and demolish the existing building and site for the Project and to authorize MPS Staff to negotiate a final contract with Interior Demolition. The Project will be funded with the proceeds of a Charter School Facilities Program ("<u>CSFP</u>") award from the Office of Public School Construction ("<u>OPSC</u>").

3. **Background:**

Acquisition of Winnetka Ave Property

At its December 19, 2021 meeting, the MPS Board approved MPS signing a purchase and sale agreement ("PSA") for the purchase of the 7111 Winnetka Ave Property and making a good faith, refundable, escrow deposit of Two Hundred Thousand Dollars (\$200,000). Escrow for the purchase and sale of the Property was opened on December 22, 2021. MPS exercised all three (3) of its options to extend the contingency period. At its June 16, 2022 meeting the Board approved the waiver of the contingencies. At the June 16th meeting the Board also approved a loan from CLI Capital to fund the acquisition of the Property.





MPS assigned to MPM Sherman Winnetka LLC ("Winnetka LLC") the right to acquire and take title to the Property with a loan from CLI Capital. Winnetka Ave LLC is a subsidiary of Magnolia Properties Management, Inc., a 501(c)(3) support corporation. Concurrent with the foregoing assignment, MPS entered into a lease for the Property with Winnetka Ave LLC. Escrow on the Property closed on October 21, 2022.

CSFP Award

MPS Staff applied for funding to the OPSC's CSFP program during the application period held from May 2, 2022 to June 3, 2022. CSFP provides funding to charter schools for new school facilities. On October 26, 2022, the State Allocation Board ("SAB") approved a preliminary apportionment in the amount of \$50,832,332. Awards made by CSFP are 50% loan and 50% grant. The loan portion is paid back by the award recipient and is amortized over 30 years. The CSFP award will be used to construct a new campus for MSA-5 which is currently co-located with MSA-1 on MSA-1's campus.

Architect of Record Selection

The DLR Group was selected as the architect of record for the Project at the Board's January 12, 2023 meeting..

Asbestos Abatement and Demolition RFP

Staff issued an RFP for asbestos abatement and demolition on March 28, 2023, the "<u>RFP</u>"). The RFP was sent to several demolition companies and was also posted on the MPS website. A copy of the RFP is attached as <u>Exhibit A</u>.

Construction Management RFP Responses

Staff received a total of four (4) proposals from Interior Demolition, Venterra Environmental, Restoration Management Company and NYM Construction. The proposals are summarized below.

	Demo	Asbestos	Total	Note
Interior Demolition	\$229,954.22	\$79,470.00	\$309,424.22	
Venterra Environmental	\$274,890.00	\$149,800.00	\$424,690.00	
Restoration Management Company		\$235,000.00	\$235,000.00	Submitted the proposal for only asbestos abetment
NYM Construction	\$319,800.00		\$319,800.00	Submitted the proposal for only demolition





Interior Demolition was also selected to demo MSA-1's old gym in 2017. After careful consideration, MPS Staff determined that Interior Demolition was the best fit for the Project including but not limited to the following reasons: price and favorable experience with them in 2017 for MSA-1 demolition project. Interior Demolition's response to the RFP is attached as Exhibit B. The other three (3) responses may be found with this link.

4. Analysis & Impact:

MSA-5 is presently co-located on MSA-1's campus. With a combined student population of approximately 1,000 students the site is highly congested. Due to space limitations, both MSA-1 and MSA-5 are constrained in accepting more students. Prior to its move to the MSA-1 campus, MSA-5 was located on prop 39 Los Angeles Unified School District campuses. The Project will allow MSA-5 to occupy its own facilities on a permanent basis. MPS is seeking to conduct demolition as soon as feasible and practical to help meet a possible August 2024 occupancy.

5. Budget Implications:

All costs related to the Project, including asbestos abatement and demolition fees, will be paid for with the proceeds from the CSFP award. Therefore, there should be no impact on MSA-5's budget.

6. Committee Recommendation(s):

MPS Audit & Facilities convened for their meeting on Wednesday, May 10th and moved to approve this item for full Board approval.

7. Exhibits:

Exhibit A RFP (Page 4)

Exhibit B Interior Demolition RFP Response (Page 73)





EXHIBIT A

Asbestos Abatement and Demolition RFP



MAGNOLIA PUBLIC SCHOOLS

Request for Qualifications / Proposals for (1) Asbestos Containing Materials and Lead Based Paint Abatement and (2) Building and Site Demolition at 7111 Winnetka Ave, Winnetka CA 91306

Due Date:

March 10, 2023 by 5:00 PM

1.0 INTRODUCTION

Magnolia Education & Research Foundation doing-business as Magnolia Public Schools ("MPS"), a charter school management organization, operates Magnolia Science Academy 5 ("MSA-5") located at 18238 Sherman Way Reseda CA 91335. The purpose of this RFP is to obtain proposals from qualified bidders that will enable Magnolia to select a qualified firm that can assist MSA5 in (1) the asbestos abatement and (2) demolition of the existing structure and site (each a "Project" and together, the "Projects"), in preparation for construction of a new building at 7111 Winnetka Ave.

Vendors may submit a proposal for both or either of the projects.

Please see the 2.0 Project Description for details. The Projects are being funded with an award from the State of California, Office of Public School Construction, under its Charter School Facilities Program ("CSFP"). Accordingly, all the requirements of the CSFP program are applicable including, prevailing wage and all public contract code requirements.

Site Tour

A site tour will be facilitated.

Proposals Due

Responses to the RFP are due no later than 5:00 PM (PST), Friday, March 10, 2023, to the following individual:

Mustafa Sahin
Facility Project Manager
Magnolia Public Schools
250 East 1st Street
Suite 1500
Los Angeles, CA 90012
msahin@magnoliapublicschools.org
760-587-6031

Questions regarding this RFP may be directed to the individual identified above via email.

Proposal Format:

One (1) electronic PDF copy (by email) of your proposal must be delivered to the person indicated by the deadline stated above. Please endeavor to keep any emailed material to a single manageable file size (at or about 10 MBs) so that it may be easily distributed to the Selection Committee.

Respondents are encouraged to only include information pertinent to the Projects and the Selection Committee's ability to select the vendor best suited to successfully complete this job.

Interviews:

Interviews will be held at the discretion of MPS and MSA-5. Interviews, if any, are expected to be held according to the schedule outlined above.

Selection Committee:

The Selection Committee will be composed of representatives from MPS and MSA-5

1.1 Timeline

RFP Distributed: March 1, 2023

Proposals Due: March 10, 2023

Interviews, if any (exact date and

time TBD):

Week of March 13, 2023

Selection Announced: Week of March 13, 2023

Contract Execution: ASAP

2.0 PROJECT DESCRIPTION

The general scope of work is (1) the abatement of the asbestos and lead based paint and (2) the demolition of the existing one story structure and site asphalt on the site as indicated on the attached Alta survey and detailed within the scope of work. The site address is 7111 Winnetka Ave, Winnetka CA 91306. The successful respondent(s) shall be responsible for the following:

- Obtain all permits as required by State, County and Local Authorities.
- o All soil erosion and sedimentation control measures as required including maintenance of such.
- All utility shutdowns and disconnections, including scheduling and coordination with utility companies, including demolition and capping of utilities at right of way for future use. This includes but is not restricted to electric, natural gas, water, storm, sanitary, phone, cable and fiber optic. All utility company fees for disconnections will be paid by the Owner.
- Lead and Asbestos Abatement per the LBP & ABM report.
- o All Investigations and Assessments needed to develop a suitable abatement and demolition plan.
- o Complete demolition of the structure on the property, including but not restricted to all below grade footings, foundations, slabs, piping, wiring and ductwork.
- Backfill of all excavated and/or demolished areas with compacted fill material.
- Coordination with all Owner's Consultants and Contractors.
- The selected firm shall provide temporary facilities, services, barriers, pollution controls, prevention of wind-blown debris leaving the site, enclosures, and removal and legal disposal of all demolition and construction debris as required by local, state, and federal codes. This includes securing the site during demolition, and until construction activity begins, with a temporary fence around the demolition areas.
- All demolition work must adhere to all municipal demolition regulations. It is the responsibility of the demolition contractor to verify these regulations and to adhere to them at all times.
- The existing one-story wood frame building is approximately 21,000 square feet and was constructed in 1979.
- The demolition plan will need to be submitted and approved by the City of Los Angeles Department of Building and Safety. Securing a demolition permit, and all other necessary municipal approvals, will be the responsibility of the selected firm.
- All bidders shall be responsible for familiarizing themselves with on-site job conditions. Failure to
 do so shall in no way incur any delays in work or extra cost to the Owner.

The building and premises are available for examination. Please coordinate site access with Mustafa Sahin, msahin@magnoliapublicschools.org or (760) 587-6031.

3.0 PROPOSAL FORMAT

Respondent shall format its response as set forth below to facilitate timely review and selection. Please be specific to the RFP, and do not include materials not explicitly requested, such as generic marketing materials.

Your response should include the following:

- Letter of interest
- Name of your company and the individual responsible for the account
- Restate all the requirements of Section 4.0 and provide responses to each.

See Section 1.0 for additional proposal format clarifications.

4.0 PROPOSAL REQUIREMENTS

4.1 Vendor Qualifications and Experience

4.1.1 Vendor Description.

Provide a description of your company and why it is qualified to undertake the Project(s). In particular, describe your experience with similar projects (that is, projects subject to the California Public Contract code).

Provide the following:

A minimum of three (3) references, including

- (a) name and scope of the project
- (b) client name and contact information
- (c) contract amount

4.1.2 Qualifications and Experience of Key Personnel.

Identify the person(s) that will be principally responsible for working with the MPS and leading this engagement and their qualifications and experience.

4.1.3 Insurance.

Provide a description of vendor's insurance coverage.

4.2 Cost

Respondent's proposal should include an overall cost and should be broken down in detail. The proposal should also provide a break-down of any and all other costs and fees including, but not limited to, labor, delivery fees, installation fees, applicable taxes, etc.

4.3 Schedule

MPS and MSA-SA desire to complete this project as soon as possible, please also provide the expected completion of the project.

4.4 Contract

The successful respondent will be required to sign an agreement with Owner in the form of (AIA Document A101-2017). Please provide an affirmative statement of respondent's concurrence or else any changes that respondent desires to make to the form.

5.0 CONTACT

Questions to Owner will be accepted via email by the Project Manager identified above. Answers to questions will be provided to all participants as available.

6.0 RFP/Q EXHIBITS

Exhibit A- Alta Survey Exhibit B- Asbestos Test

7.0 BID ACCEPTANCE/REJECTION & MODIFICATION

The Owner reserves the right to modify this RFP/Q, reject any or all proposals, cancel the solicitation process at its sole discretion. Owner will endeavor to inform all parties who have expressed interest in submitting a response to this RFP/Q of any such changes.

8.0 PROPOSAL VALIDITY

RFP responses shall be valid until execution of a contract, which is expected to occur on or about the week of March 13, 2023. No changes to information received within the Respondent's proposal shall be changed or altered without approval by the Owner.

Exhibit A

ALTA and Topo Survey

LEGAL DESCRIPTION:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS: LOTS 1 AND 2 OF TRACT NO. 24753, IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 642 PAGES 47 AND 48 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM LOT 2 AND THE NORTHERLY 30.05 FEET OF LOT 1, ALL MINERALS, OILS, PETROLEUM, AND KINDRED SUBSTANCE AND NATURAL GAS UNDER AND IN SAID LAND AS RESERVED IN DEED FROM W. F. RUTISHAUSER AND WIFE RECORDED IN BOOK 16963 PAGE 322, OFFICIAL RECORDS. APN: 2135-038-016

PRELIMINARY REPORT PREPARED BY:

FIDELITY NATIONAL TITLE COMPANY 4400 MacArthur Blvd., Suite 200, Newport Beach, CA 92660 TITLE OFFICER: Thomas Szopinski - TEL: (949) 622-5000

EXCEPTION ITEMS PER ORDER NO. 002-30078511-TS4, DATED DECEMBER 6, 2021

NOTE: EXCEPTION ITEMS IN THE PRELIMINARY REPORT IS PREPARED FOR THE CONVENIENCE OF THOSE PERSONS USING THIS SURVEY. FOR FULL DETAILS OF TITLE ITEMS, REFER TO THE COMPLETE REPORT AND TO THOSE DOCUMENTS REFERRED TO THEREIN.

A. PROPERTY TAXES, INCLUDING ANY PERSONAL PROPERTY TAXES AND ANY ASSESSMENTS COLLECTED TAXES, ARE AS FOLLOWS: TAX IDENTIFICATION NO.: 2135-038-016

FISCAL YEAR: 2021-2022 1ST INSTALLMENT: \$34,871.37, PAID.

\$34,871.37, OPEN (DELINQUENT AFTER APRIL 10) 2ND INSTALLMENT: PENALTY AND COST:

HOMEOWNERS EXEMPTION: \$0.00 CODE AREA:

B. THE LIEN OF SUPPLEMENTAL OR ESCAPED ASSESSMENTS OF PROPERTY TAXES, IF ANY, MADE PURSUANT TO THE PROVISIONS OF CHAPTER 3.5 (COMMENCING WITH SECTION 75) OR PART 2, CHAPTER 3, ARTICLES 3 AND 4, RESPECTIVELY, OF THE REVENUE AND TAXATION CODE OF THE STATE OF CALIFORNIA AS A RESULT OF THE TRANSFER OF TITLE TO THE VESTEE NAMED IN SCHEDULE A OR AS RESULT OF CHANGES IN OWNERSHIP OR NEW CONSTRUCTION OCCURRING PRIOR TO DATE OF POLICY.

1. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT DISCLOSED BY THE PUBLIC RECORDS.

2. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT:

PURPOSE: POLE LINES AND CONDUITS RECORDING NO.: IN BOOK 6044, PAGE 99, DEEDS

THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.

(SURVEYORS NOTE: FALLS WITHIN STREET RIGHT OF WAY)

AN EASEMENT FOR STREET PURPOSES OVER THAT PORTION OF SAID LAND SHOWN AS "FUTURE STREET" ON THE MAP OF SAID TRACT NO. 24753, AND ACCEPTED BY RESOLUTION ADOPTED BY THE COUNCIL OF THE CITY OF LOS ANGELES, A COPY THEREOF BEING RECORDED FEBRUARY 8, 1963 AS INSTRUMENT NO. 5877, OFFICIAL RECORDS.

4. A COVENANT AND AGREEMENT REGARDING MAINTENANCE OF YARDS OF AN OVERSIZED BUILDING

CALIFORNIA MEDICAL GROUP HEALTH PLAN, INC. IN FAVOR OF: CITY OF LOS ANGELES

RECORDING DATE: JUNE 14, 1979 RECORDING NO.: AS INSTRUMENT NO. 79-646882, OFFICIAL RECORDS

REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.

THIS COVENANT AND AGREEMENT PROVIDES THAT IT SHALL BE BINDING UPON ANY FUTURE OWNERS, ENCUMBRANCERS, THEIR SUCCESSORS OR ASSIGNS, AND SHALL CONTINUE IN EFFECT UNTIL THE ADVISORY AGENCY APPROVES TERMINATION.

AS INSTRUMENT NO. 20072636424, OFFICIAL RECORDS

THE LAND DESCRIBED HEREIN IS INCLUDED WITHIN A PROJECT AREA OF THE REDEVELOPMENT AGENCY SHOWN BELOW, AND THAT PROCEEDING FOR THE REDEVELOPMENT OF SAID PROJECT HAVE BEEN INSTITUTED UNDER THE REDEVELOPMENT LAW (SUCH REDEVELOPMENT TO PROCEED ONLY AFTER THE ADOPTION OF THE REDEVELOPMENT PLAN) AS DISCLOSED BY A DOCUMENT.

REDEVELOPMENT AGENCY: COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF LOS ANGELES RECORDING DATE: NOVEMBER 30, 2007

6. A DEED OF TRUST TO SECURE AN INDEBTEDNESS IN THE AMOUNT SHOWN BELOW,

AMOUNT: \$1,200,00.00

RECORDING NO.:

OCTOBER 11, 2017 TRUSTOR/ GRANTOR: RAINBOW INVESTMENTS LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS TO AN UNDIVIDED 50% INTEREST AND WINNETKA LIFE PARTNERS, LLC AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON

TRUSTEE: GRANDPOINT BANK BENEFICIARY: GRANDPOINT BANK

LOAN NO.: 154418355

RECORDING DATE: OCTOBER 30, 2017 RECORDING NO.: AS INSTRUMENT NO. 20171242820, OFFICIAL RECORDS

AN ASSIGNMENT OF ALL THE MONEYS DUE, OR TO BECOME DUE AS RENTAL, AS ADDITIONAL SECURITY FOR THE OBLIGATIONS SECURED BY DEED OF TRUST SHOWN AS ITEM NO. 6

ASSIGNED TO: GRANDPOINT BANK

RECORDING DATE: OCTOBER 30, 2017 AS INSTRUMENT NO. 20171242821, OFFICIAL RECORDS RECORDING NO.:

MATTERS CONTAINED IN THAT CERTAIN DOCUMENT

ENTITLED:

HAZARDOUS SUBSTANCES CERTIFICATE AND INDEMNITY AGREEMENT DATED: OCTOBER 11, 2017

WINNETKA LIFE PARTNERS, LLC, RAINBOW INVESTMENTS, LLC AND GRANDPOINT BANK EXECUTED BY: RECORDING DATE: OCTOBER 30, 2017

RECORDING NO.: AS INSTRUMENT NO. 20171242822, OFFICIAL RECORDS

REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.

9. A FINANCING STATEMENT AS FOLLOWS:

WINNETKA LIFE PARTNERS, LLC AND RAINBOW INVESTMENTS, LLC SECURED PARTY: GRANDPOINT BANK

RECORDING DATE: OCTOBER 30, 2017

RECORDING NO.: AS INSTRUMENT NO. 20171242823, OFFICIAL RECORDS

10. ANY EASEMENTS NOT DISCLOSED BY THE PUBLIC RECORDS AS TO MATTERS AFFECTING TITLE TO REAL PROPERTY, WHETHER OR NOT SAID EASEMENT ARE VISIBLE AND APPARENT.

11. MATTERS WHICH MAY BE DISCLOSED BY AN INSPECTOR AND/OR BY A CORRECT ALTA/NSPS LAND TITLE SURVEY OF SAID LAND THAT IS SATISFACTORY TO THE COMPANY, AND/OR BY INQUIRY OF THE PARTIES IN POSSESSION THEREOF.

12. ANY RIGHTS OF THE PARTIES IN POSSESSION OF A PORTION OF, OR ALL OF, SAID LAND, WHICH RIGHTS ARE NOT DISCLOSED BY THE

THE COMPANY WILL REQUIRE, FOR REVIEW, A FULL AND COMPLETE COPY OF ANY UNRECORDED AGREEMENT, CONTRACT, LICENSE AND/OR LEASE, TOGETHER WITH ALL SUPPLEMENTS, ASSIGNMENTS AND AMENDMENTS THERETO, BEFORE ISSUING ANY POLICY OF TITLE INSURANCE WITHOUT EXCEPTING THIS ITEM FROM COVERAGE.

THE COMPANY RESERVES THE RIGHT TO EXCEPT ADDITIONAL ITEMS AND/OR MAKE ADDITIONAL REQUIREMENTS AFTER REVIEWING SAID DOCUMENTS.

CERTIFICATION:

PUBLIC RECORDS.

TO: FIDELITY NATIONAL TITLE COMPANY, RAINBOW INVESTMENTS, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS TO AN UNDIVIDED 50% INTEREST AND WINNETKA LIFE PARTNERS, LLC, AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON AND MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 3, 4, 5, 6a, 6b, 7a, 7b1, 7c, 8, 9, 10, 11a, 11b, 13, 14, 16 & 18 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON FEBRUARY 06, 2022

DATE OF COMPLETED MAP: FEBRUARY 22, 2022

GERARDO GARCIAMONTES, PLS 9195



SURVEYOR'S NOTE:

GMON SURVEYING, INC., HAS RELIED SOLELY ON THE MENTIONED REPORT ORDER NO. 002-30078511-TS4, DATED DECEMBER 06, 2021, PREPARED BY FIDELITY NATIONAL TITLE COMPANY TO LOCATE TITLE MATTERS SHOWN HEREON UNLESS NOTED OTHERWISE. GMON SURVEYING, INC MAKES NO STATEMENT AS TO THE ACCURACY OR COMPLETENESS OF THE HEREON REFERENCED TITLE REPORT.

FURTHER ALL INTERESTED PARTIES ARE ADVISED THAT LIENS, TAXES, C.C. & R'S, TRUST DEEDS, COUNTY CONDITIONS, ORDINANCES, REGULATIONS, STANDARDS OR POLICIES HAVE NOT BEEN ADDRESSED BY THIS SURVEY OTHER THAN AS NOTED HEREON, AND THEN ONLY TO THE EXTENT ADDRESSED HEREON.

ITEMS 6A, 6B, 11A & 11B: DOCUMENTS NOT PROVIDED

NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED ON THE PROCESS

OF CONDUCTING THE FIELDWORK

BASIS OF BEARINGS:

ABBREVIATIONS:

C/L CENTERLINE

M.B. MAP BOOK

PG. PAGE

PGS. PAGES

C.E.F.B. CITY ENGINEER FIELD BOOK

THE BEARING N 00°01'17" W OF THE CENTERLINE OF WINNETKA AVENUE, AS SHOWN ON TRACT NO. 24753, RECORDED IN BOOK 642, PAGES 47 & 48, WAS USED AS THE BASIS OF BEARINGS SHOWN ON THIS MAP.

FLOOD ZONE:

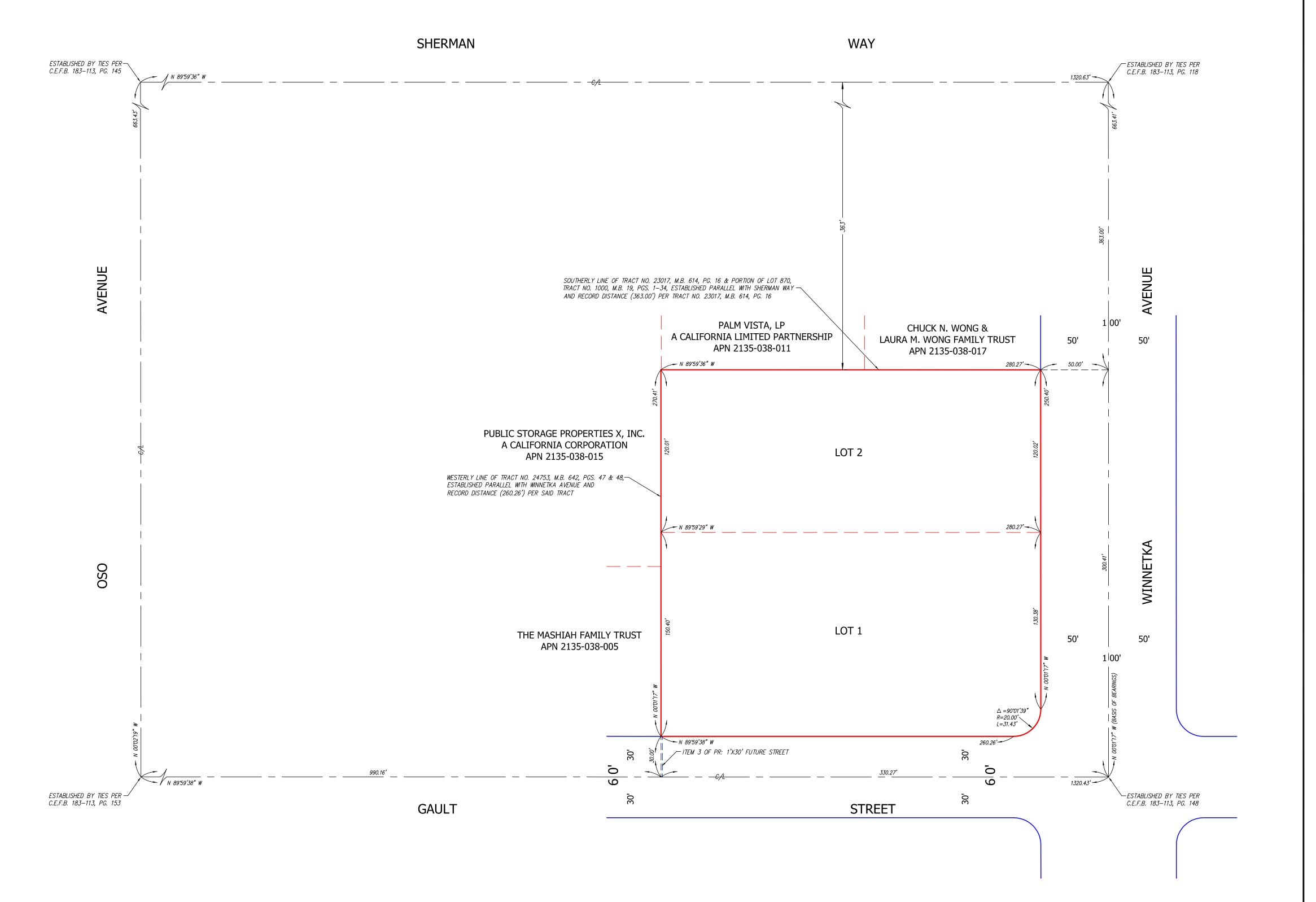
AREA FALLS IN ZONE X - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN PER FEMA FIRM COMMUNITY PANEL NO. 06037C1280F, DATED SEPTEMBER 26, 2008

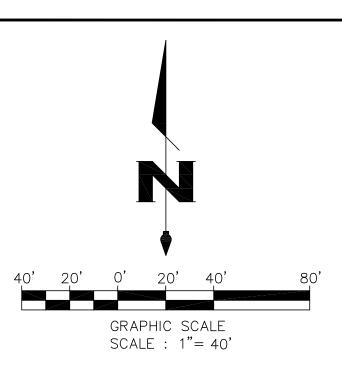
GROSS SITE AREA:

75,702 SQ.FT.

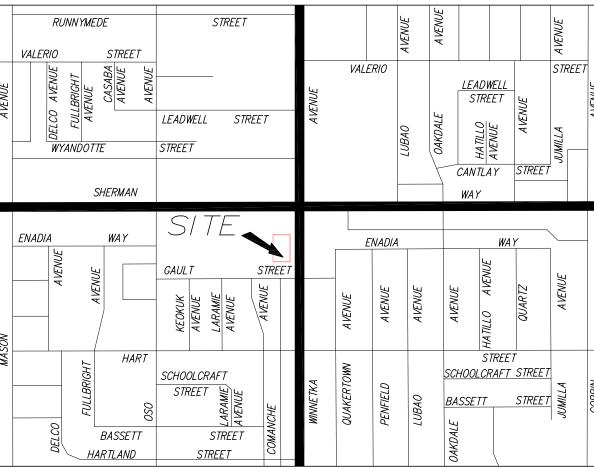
LEADWELL STREET WYANDOTTE CANTLAY STREE SHERMAN SCHOOLCRAFT STREET STREET

BOUNDARY ESTABLISHMENT





VICINITY MAP NO SCALE



Sur

MON

JOB NO. 22-1917 SCALE: 1'' = 40'DATE: FEB 2022 DRAFTED: CF

> SHEET NO. OF 2 SHEETS

Powered by BoardOnTrack

PALM VISTA, LP A CALIFORNIA LIMITED PARTNERSHIP CHUCK N. WONG & LAURA M. WONG FAMILY TRUST APN 2135-038-017 APN 2135-038-011 COMMERCIAL BUILDING N 89°59'36" W GRAPHIC SCALE SCALE : 1"= 16' CONCRETE SWALE ASPHALT PARKING (13 SPACES— REGULAR) ASPHALT PARKING (15 SPACES- REGULAR) ASPHALT DRIVEWAY 767.72FS_× (2 SPACES -ADA) PLANTER 775.5TC 770.01FS PUBLIC STORAGE PROPERTIES X, INC. A CALIFORNIA CORPORATION APN 2135-038-015 LOT 2 769.8FS CONCRETE WALK 769.78FS 774.8TW 769.68FS N 89°59'29" W COMMERCIAL BUILDING 21,499 SQ.FT. CONCRETE WALK 7111 WINNETKA AVE WINNETKA, CA 91306 ASPHALT PARKING (30 SPACES– REGULAR) (4 SPACES –ADA) *766.65FS* LOT 1 768.42FS[×] BUILDING HEIGHT: 782.6-769.3= 13.3' 774.8TW 768.75FS 765.65EG THE MASHIAH FAMILY TRUST APN 2135-038-005 (32 SPACES — REGULAR) (2 SPACES —ADA) ASPHALT DRIVEWAY 768.46FS[×] 766.45FS WALL WITH WROUGHT IRON FENCE 768.09FS. LGT 767.0 767.29F\$ 767.20F\$ 767.20F\$ ITEM 3 OF PR: 1'X30' FUTURE STREET N 89°59'38" W 330.27' 766.50FS[×] ×766.46FS ×765.76FS ^{..}×765.24EG ESTABLISHED BY TIES

GAULT

ABBREVIATIONS:

BLLD BOLLARD
BS BOTTOM OF STEP
C/L CENTERLINE
EG EDGE OF GUTTER
FF FINISHED FLOOR FLOWLINE FINISHED SURFACE L/L LOT LINE
LGT LIGHT POST
PLM PALM TREE PS PARKING SIGN R/W RIGHT OF WAY SDMH STORM DRAIN MANHOLE SL STREET LIGHT SLPX STREET LIGHT PULL-BOX SMH SEWER MANHOLE SS STREET SIGN TC TOP OF CURB TG TOP OF GRATE TH THRESHOLD TR TREE TRCL TREE CLUSTER TRNF TRANSFORMER TS TOP OF STEP TW TOP OF WALL TYP TYPICAL ULD UTILITY LID

UP UTILITY POLE WM WATER METER

WWL WING WALL

BENCH MARK:

B.M. NO. 07-07245 NAVD 1988 LOS ANGELES CITY BENCH MARK

WIRE SPK IN W CURB WINNETKA AVE; 2FT S OF BC CURB RET S OF GAULT ST

ELEVATION = 765.873 FEET

(ADJUSTMENT 2000)



GMON.

SITE AREA: 75,702 SQ.FT.

JOB NO. 22-1917 SCALE: 1" = 16'

DATE: FEB 2022 DRAFTED: CF

> SHEET NO. OF 2 SHEETS

STREET

Exhibit B

ACM and LBP Report





Project Number: 1031500

Re: Limited Asbestos Containing Materials and Lead-Based Paint Survey Report Winnetka Offices 7111 Winnetka Avenue Canoga Park, CA 91306

CSC Local Office: Clark Seif Clark, Inc.

PO Box 4299

Chatsworth, CA 91313 Office: 818-727-2553 Fax: 818-727-2556

Client: Magnolia Public Schools Mr. Mustafa Sahin M.Ed. 250 E. 1st Street, Suite 1500

Los Angeles, CA 90012

Date Report Issued: November 7, 2022

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CSC Project No.: 1031500

I. INTRODUCTION

Mr. Mustafa Sahin M.Ed. of Magnolia Public Schools retained Clark Seif Clark, Inc. (CSC) to perform an asbestos-containing material (ACM) and Lead-Based Paint (LBP) survey for the proposed demolition of the vacant commercial property located at 7111 Winnetka Avenue in Canoga Park, California. Mr. Christian Goerrissen, (Cal/OSHA - CAC No. 00-2840 and California Department of Public Health (CDPH) Certified Lead Inspector/Assessor - CDPH No. 00000162) and Mr. Devon Charnley (Cal/OSHA CAC No. 11-6982 and CDPH No. 00006856) of CSC conducted the survey on October 24 and 25, 2022.

CSC's report is for the exclusive use of Magnolia Public Schools and applies only to the building referenced above or portion thereof. No one other than Magnolia Public Schools or those contracted by Magnolia Public Schools may utilize, reference, or otherwise rely on this report without prior written consent from CSC.

II. PURPOSE AND SCOPE

The purpose of this investigation was to identify accessible ACM and LBP at the site that may be impacted by the proposed demolition activities at the site. CSC's scope of work included:

- A visual inspection of the readily accessible impacted areas at the site to evaluate the possible presence of ACM and LBP.
- Collection of bulk samples of suspect ACM and submittal of samples to a NVLAP accredited laboratory for analysis.
- Assessment of the condition of suspect ACM.
- Collection of x-ray fluorescence (XRF) reading of potential LBP.
- Assessment of the condition of potential LBP.
- Preparation of this report, which presents our data and summarizes the assessed materials

III. SITE DESCRIPTION

The subject property is an approximately 22,000 square foot commercial building slated for demolition and redevelopment. In general the construction of the building consists of wood frame construction on a concrete slab foundation. The interior finishes consist of various vinyl floor coverings including vinyl floor tile, sheet vinyl flooring ceramic tile and carpeting. The interior demising walls are drywall; the ceilings are a suspended ceiling system with 2x4 lay in ceiling panels. There is spray applied fireproofing on the structural ceiling beams above the drop ceiling.

The exterior of the building contains ceramic floor and wall tiles, stucco wall texture and rock/tar built up roofing on a flat roof. The roof penetrations, seams and flashings are sealed with gray roof mastic.

The remainder of the property, which is 67,000 square feet in total, is covered with concrete walkways and asphalt paving.

IV. METHODOLOGY

A. ASBESTOS

Sampling of suspect-asbestos-containing materials was performed as required by the Asbestos Hazard Emergency Response Act (AHERA, 40 CFR Part 763, Appendix E to Subpart F) and the South Coast Air Quality Management District (SCAQMD, rule 1403).

CSC Project No.: 1031500

Suspect asbestos materials were sampled and later identified using Polarized Light Microscopy (PLM) method in accordance with EPA Interim method for Determination of Asbestos in Bulk Samples (EPA/600/R-93/116, July 1993). The samples were submitted under proper chain of custody to EMSL Laboratory in Cinnaminson, New Jersey for analysis. The PLM Method is the most commonly used method to analyze building materials for the presence of asbestos. This method utilizes the optical properties of minerals to identify the selected constituent. The use of this method enables identification of the type and percentage of asbestos in a given sample. The PLM detection limit for asbestos identification is about one (1) percent asbestos. Because the State of California recognizes asbestos-containing building material (ACBM) as any material which contains greater than or equal to one tenth of one percent (.1) asbestos, materials containing "trace" amounts of asbestos are reported as ACBM in the State of California. The EPA, NESHAPS 40 CFR, M, recommends application of the more quantitative 400 Point Count Method when a sample material contains less than 10% asbestos by PLM. Documentation of laboratory results should be retained as a reference for general building safety and maintenance, and for any future renovation/demolition activities.

B. LEAD-BASED PAINT

Our inspector used a portable NITON-XLp 300 Series, XRF LBP Spectrum Analyzer manufactured by NITON Corporation to test for LBP. The LBP analyzer was equipped with 14 mCi, cadmium 109 sealed radioactive source. CSC calibrated the XRF pursuant to the manufacturer's specifications and regularly verified XRF readings against pre-determined lead samples produced by the National Institute of Standards and Testing (NIST). The calibration data is attached hereto.

The HUD Guidelines define X-Ray fluorescent analyzer (XRF) measurements greater than or equal to 1.0 mg/cm² (milligrams per square centimeter) or 5000 ppm (parts per million by weight) (0.5% by dry weight) using laboratory analysis, lead positive. For purposes of this inspection, all XRF readings equal to or greater than 0.7 mg/cm² are considered lead-based paint in accordance with the California Title 17 regulations and Los Angeles County guidelines. The Cal/OSHA "Lead in Construction" standard recognizes *any detectable (quantifiable)* concentrations of lead as regulated materials.

When performing lead-related construction activities, workers must be protected when exposed to levels above the current permissible exposure limit (PEL) of 50ug/cm², regardless of the content of lead in paint.

V. APPLICABLE REGULATIONS AND GUIDELINES

A. ASBESTOS

CSC performed in accordance with SCAQMD Rule 1403, AHERA 40 CFR Part 763 and US EPA NESHAP 40 CFR 61, Subparts A and M.

The Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763, as implemented by the US EPA, Primarily pertains to the assessment and management of ACMs in Kindergarten through Grade 12, non-profit schools. However, many of the procedures, training requirements, and certifications defined by AHERA have become the industry standard for most other facilities. For this survey, CSC utilized AHERA protocols in the identification, assessment, and sampling of building materials suspected of containing asbestos.

U.S. EPA NESHAP regulations for asbestos apply to certain renovation and demolition projects in facilities containing ACM and/or assumed ACM. NESHAP usually requires all friable ACM and some categories of non-friable ACM be removed before a building is demolished, and may require localized removal before or as part of a demolition. For demolition projects where friable ACM will be disturbed, NESHAP may require appropriate

work practices or procedures for the control of emissions. The following U.S. EPA NESHAP definitions of ACM are very important in interpreting which NESHAP requirements may apply to the site building:

- *Friable asbestos-containing material*: any material containing more than one (1) percent asbestos that when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.
- Category I non-friable asbestos-containing material: asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than one (1) percent asbestos that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.
- Category II non-friable asbestos-containing material: any material excluding Category I non-friable ACM, containing more than one (1) percent asbestos that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.
- Regulated asbestos-containing material (RACM): (1) friable ACM, (2) Category I non-friable ACM that has become friable (3) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (4) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the materials in the course of renovation or demolition operations regulated by NESHAP.

B. LEAD-BASED PAINT

The US EPA, HUD, and CDPH define LBP as paint containing greater than 0.5% lead by weight or 5,000 parts per million (ppm) of total lead by laboratory analysis, or a lead content of 1.0 milligrams per square centimeter (mg/cm2) by XRF measurement. Federal OSHA and Cal/OSHA regulations (Lead Construction Standard) do not provide a definition for "lead-based paint" but refer to the US EPA, HUD, and CDPH criteria mentioned above. Cal/OSHA is primarily concerned with worker protection, and regulates any amount of lead contained within the coatings.

Both Federal OSHA and Cal/OSHA provide an Action Level (AL) of 30 micrograms per cubic meter (µg/m3) of airborne lead for an 8-hour, time-weighted average. Specific worker training and worker protection are to be provided by employers if workers are exposed to airborne lead at or above the AL. Additionally, both Federal OSHA and Cal/OSHA provide a Permissible Exposure Limit (PEL) for worker exposure to airborne lead particles of 50 µg/m3 of air for an 8-hour, time-weighted average. According to Cal/OSHA (CCR Title 8, Section 1532.1), employers may assume that disturbance of coatings or materials shown to contain less than 0.06% lead by weight (equivalent to 600 ppm lead) will not result in exposures above the applicable AL as long as workers are not performing the Cal/OSHA designated "trigger tasks" (such as manual demolition, manual sanding or scraping, or abrasive blasting). However, demolition or demolition activities that include materials with lead in any concentration could, under certain circumstances, trigger Federal OSHA and Cal/OSHA regulations. The concentrations of airborne lead generated by disturbing paints at the Site would vary based upon several factors, including the type of activity (including "trigger tasks") and the severity of disturbance to the building materials. Measurement of airborne lead concentrations would require air monitoring by a trained lead professional during the disturbance of building materials.

VI. RESULTS

The following tables summarize the results of the testing performed during the site survey.

A. ASBESTOS

A total of one hundred thirty five (135) bulk samples were collected and analyzed on a layer-by-layer basis using polarized light microscopy (PLM). Representative samples of all identified suspect asbestos-containing materials were collected and submitted for analysis; each distinguishable layer was analyzed individually by the laboratory. The following table summarizes the analytical results. A complete list of sample results can be found in Appendix A:

Table 1: Bulk Sampling Results

Sample No:	НМ	Suspect Asbestos- Containing Materials	Asbestos Content			Quantity (ft²)*
7111 B1	1	Black 12" ceramic floor tile with grout and mortar	NAD	NAD Main lobby floor		1,000
7111 B2	2	Blue 12" ceramic floor tile with grout and mortar	NAD	Main lobby floor	P/NF	600
7111 B3 – B5	3	Beige 12" ceramic floor tile with grout and mortar	NAD	Suite 1 lobby and restrooms, suite 10	G/NF	1,700
7111 B6 – B7	4	White 6" ceramic tile with grout and mortar	NAD	Suite 16 restrooms on floors and walls	G/NF	200
7111 B8 – B10	5	Brown 4" ceramic tile with grout and mortar	NAD	Exterior floors and walls at north and east entrances	G/NF	2,000
7111 B11 – B16	6	Yellow carpet glue	NAD	Interior floors under carpet	G/NF	8,000
7111 B17 – B23	7	Concrete slab	NAD	Building slab	G/NF	22,000
7111 B24 – B25	8	Gray terrazzo print vinyl sheet flooring with tan mastic (top layer) NAD Corridor restrooms east of Suite 8		Corridor restrooms east of Suite 8	G/NF	60
7111 B24 – B25	8	Beige vinyl sheet flooring with tan mastic (bottom laver)	15% Chrysotile	Corridor restrooms east of Suite 8, suite 8 reception restroom	G/NF	60
7111 B26, 28, 29, 31, 35, 36	9	Blue gray terrazzo print vinyl sheet flooring with tan mastic (top layer)	NAD	Suite 9 restrooms, throughout Suite 4, suite 14 restrooms and janitor closet, north corridor janitors office, Go-Green suite under laminate	G/NF	2,500
7111 B26, 28, 29, 31, 35, 36	9	Black floor tile mastic (bottom layer	2%-3% Chrysotile	Suite 9 restrooms, throughout Suite 4, suite 14 restrooms and janitor closet, north corridor janitors office, Go-Green suite under laminate	G/NF	2,500
7111 B27, 32-34	10	Gray 12" tile print vinyl sheet flooring with tan mastic (top layer)	NAD	Suite 20 bathroom floor	G/NF	40
7111 B27, 32-34	10	White vinyl floor tile with tan mastic (bottom layer)	NAD	Suite 20 bathroom floor	G/NF	40
7111 B37-39, B42- 44, B46-48, B54-56	11	Tan vinyl floor tile	2%-3% Chrysotile	Under laminate flooring in Suite 1, debris in Suite 14, under carpet in Suite 9, Suite 20 and in the janitors office	D/NF	15,000

Sample No:	НМ	Suspect Asbestos- Containing Materials	Asbestos Location of Material (Homogenous area)		NESHAPS Condition/ Friability	Quantity (ft²)*
7111 B37-39, B42- 44, B46-48, B54-56	11	Black floor tile mastic	2%-3% Chrysotile	Under laminate flooring in Suite 1, debris in Suite 14, under carpet in Suite 9, Suite 20 and in the janitors office	D/NF	15,000
7111 B40 – B41	12	White 12" vinyl floor tile	NAD	Suite 1 Private under laminate	G/NF	1,400
7111 B40 – B41	12	Black floor tile mastic	3% Chrysotile	Suite 1 Private under laminate	G/NF	1,400
7111 B45	13	White 12" vinyl floor tile	NAD	Suite 9 office under laminate	G/NF	500
7111 B45	13	Black floor tile mastic	2% Chrysotile	Suite 9 office under laminate	G/NF	500
7111 B49 – B51	14	Beige 12" vinyl floor tile with yellow glue	NAD	Suite 16 Offices	G/NF	1,000
7111 B52 – B53	15	Beige 12" vinyl floor tile with black mastic	NAD	Suite 16 MRI room and MRI electrical room	G/NF	1,400
7111 B57 – B58	16	White 12" vinyl floor tile with yellow mastic (top layer)	NAD	Middle offices and network room	G/NF	280
7111 B57 – B58	16	Tan vinyl floor tile (bottom layer)	2% Chrysotile	Middle offices and network room	G/NF	280
7111 B57 – B58	16	Black floor tile mastic (bottom layer)	3% Chrysotile	Middle offices and network room	G/NF	280
7111 B59 – B68	17	4" vinyl base cove with adhesives (various colors)	NAD	Interior walls at base throughout building	G/NF	1,000
7111 B69	18	White 4" vinyl base cove with glue	NAD	Suite 20 bathroom	G/NF	10
7111 B70 – B84	19	Drywall system (skim coat/mud, drywall)	NAD	Interior walls throughout the building	G/NF	110,000
7111 B85 – B88	20	Drywall system (skim coat/mud, drywall)	NAD	Hard lid ceiling and columns above drop ceiling	G/NF	25,000
7111 B89 – B91	21	Wall panel adhesive	NAD	Suite 1 Private, north office on east wall (wood paneling)	G/NF	120
7111 B92 – B98	22	2x4 lay in ceiling panels	NAD	Interior ceilings throughout	G/F	40,000
7111 B99 – B103	23	Spray applied fireproofing	NAD	I-Beams above drop ceilings	G/F	5,000
7111 B104 – B107	24	Asphalt paving	NAD	Parking lots	G/NF	30,000
7111 B108 – B112	25	Concrete	NAD	Drain ditches, curbs, walkways and ramps	G/NF	3,000
7111 B113 – B117	26	Exterior stucco system	NAD	Exterior walls and soffits	G/NF	15,000
7111 B118	27	Stucco lath paper	NAD	Exterior walls and soffits	G/F	15,000
7111 B119	28	Wall caulk	NAD	At base of stucco walls at SW exterior	G/NF	10
7111 B120 – B122	29	Concrete masonry unit (CMU) walls with mortar	NAD	Perimeter walls and walls by trash dumpsters	G/NF	3,000
7111 B123 – B127	30	Rock/Tar roof core	NAD	Roof field and roof overhangs	G/NF	22,000

Sample No:	НМ	Suspect Asbestos- Containing Materials	Asbestos Content	Location of Material (Homogenous area)	NESHAPS Condition/ Friability	Quantity (ft ²)*
7111 B128 – B131	31	Rolled asphalt roof core	NAD	Roof patches	G/NF	2,000
7111 B132 – B135	32	Roof mastic	3% Chrysotile	Roof penetrations and flashings	G/NF	200

HM = Homogeneous Material, NAD = No Asbestos Detected, G = Good

SD = Significantly Damaged

Materials containing greater than one percent (>1%) asbestos as determined by Polarized Light Microscopy methodology are considered to be an asbestos-containing materials (ACM) according to the Environmental Protection Agency (EPA). These materials are subject to regulatory provisions under 40 CFR 61.

Any manufactured construction material containing greater than one tenth of one percent (>0.1%) asbestos as determined by Polarized Light Microscopy methodology are considered to be an asbestos-containing construction materials (ACCM) according to California Occupational Safety and Health Administration (Cal-OSHA). These materials are subject to regulatory provisions under CCR Title 8, Section 1529.

Should the demolition process reveal any additional suspect asbestos-containing materials; work must stop until the suspect materials are tested for asbestos content.

B. LEAD-BASED PAINT

In Los Angeles County, paint is considered lead-based (LBP) if it tests greater than or equal to ≥ 0.7 mg/cm², and paint is considered lead-containing (LCP) if it tests between 0.1 and 0.7 mg/cm². The following are the analytical results of the testing combinations collected from the site:

TABLE II: LBP Results

Testing Combination / Locations	Substrate	Condition	Lead Status*	Lead Concentration (mg/cm ²)	Inspection Notes
Interior walls	Drywall	Intact	NEG	0.0	Throughout building
Interior baseboards	Wood	Intact	NEG	0.0	Throughout building
Interior ceramic tile / bathrooms, lobby	Ceramic	Intact	NEG	0.0-0.5	
Interior bathroom fixtures	Porcelain	Intact	NEG	0.0	Throughout building
Interior office wall with lead sheeting behind wood paneling / Suite 1 Private, north office wall	Wood / Lead	Intact	LBP	42.9	Elemental lead
Interior windows, doors, door frames, trim	Wood	Intact	NEG	0.0-0.01	Throughout building
Exterior walls	Stucco	Intact	NEG	0.0	Throughout building

D = Damaged

F = Friable NF = Non-friable

^{* =} Quantities are estimates of the amount of material affected by renovation/demolition and are not intended for bid purposes. Refer to the laboratory report and chain(s) of custody in Appendix A for complete list of materials tested and sampling locations

Testing Combination / Locations	Substrate	Condition	Lead Status*	Lead Concentration (mg/ _{cm} ²)	Inspection Notes
Exterior CMU walls	CMU	Intact	NEG	0.0	Throughout building
Exterior ceramic tile walls, columns, floor	Ceramic	Intact	NEG	0.0	Throughout building
Exterior parking lot striping	Asphalt / concrete	Intact	NEG	0.0	White, blue and red curbs
Exterior bollards	Metal / Concrete	Intact	NEG	0.0	Yellow
*LBM = Lead Based Material LC = Lead-Containing NEG = No Lead Detected above the regulatory limit					

Refer to the XRF Data Sheet(s) in Appendix B for a complete list of components and locations tested

Note: Painted surfaces generally contain lead at various levels, which are lead containing and not considered leadbased paint. It is advised that all work where painted surfaces are impacted is conducted in a manner to minimize the generation of dust.

VII. SITE OBSERVATIONS

CSC made the following noteworthy observations during the site visit on October 24 and 25, 2022.

- 1. The site survey was performed in advance of the planned demolition of all improvements on the subject property.
- 2. All suspect asbestos-containing materials were in good condition at the time of CSC's site investigation.
- 3. Black floor tile mastic, an asbestos-containing material, was observed on the concrete slab throughout most of the building; the material is present underneath the various floor coverings including the laminate, vinyl flooring and carpeting.
- 4. CSC performed destructive sampling throughout the property; however asbestos-containing materials may exist in areas that were not accessible through reasonable means.
- 5. CSC did not perform any underground investigation or testing; there is a likelihood that buried asbestoscontaining utility pipes and lines exist underground on the property.

CONCLUSIONS AND RECOMMENDATIONS VIII.

ASBESTOS A.

Asbestos-containing materials are present at the site that will be impacted during the construction activities for the proposed demolition project. Since ACM is present, actions should be taken to prevent fiber release and to minimize exposure of the contractor and other subcontractors to asbestos fibers. The following recommendations should be followed for demolition projects including contracting the services of an environmental consultant to monitor/document that the contractor activities comply with OSHA, Cal-OSHA, US-EPA NESHAP, SCAQMD, and applicable city and county requirements:

- 1) A DOSH-licensed asbestos contractor shall remove the impacted ACM's from the demolition areas prior to initiating any demolition activities that could result in an uncontrolled asbestos fiber release.
- 2) The disposal of asbestos waste shall be in accord with applicable regulations of the U.S. EPA, U.S. DOT, California DOSH and SCAQMD. Friable asbestos-containing waste, containing more than one (1) percent

CSC Project No.: 1031500

asbestos must be handled, transported, and disposed of as hazardous waste in accordance with the California Environmental Protection Agency regulations contained in Title 22 CCR. ACCM containing one percent or less asbestos can be disposed as non-hazardous waste. However the waste disposal facility must be notified of the presence of asbestos in the waste. DOSH worker protection regulations for asbestos would still apply during handling of the waste.

3) The general contractor, subcontractors, and employees working on-site should be made aware of the locations of the ACM identified in this report and the possibility of concealed suspect ACM's that could be found during modification activities. They should be advised to not disturb the identified ACM.

В. **LEAD**

For the lead-based paints and lead-containing materials that will be impacted during the construction activities for the proposed demolition project, all work impacting the lead containing materials shall be performed in compliance with applicable DOSH Title 8, CCR, Section 1532.1 lead regulations and with the most recent edition of all applicable federal, state, and local regulations, standards, and codes governing abatement, transport, and disposal of lead-containing/contaminated materials.

Disposal of all lead containing materials shall be in compliance with the following Title 22, CCR, Division 4.5, Chapter 11. The California Department of Toxic Substances Control (DTSC) regulates the disposal of hazardous wastes generated in California, including wastes that contain certain amounts of lead. DTSC limits for what constitutes a hazardous waste because of lead content are more stringent than RCRA limits.

IX. **GENERAL**

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos abatement contractors in locating ACM and /or assumed ACM, LBP and/or lead-containing paint, and universal waste. The quantities of materials identified in this report are only estimates and should not be used for bidding or developing costs for abatement. It should be the responsibility of the asbestos abatement contractor to calculate actual quantities and develop removal costs accordingly.

Should materials similar to those identified in this report or, other forms of suspect hazardous materials be discovered during the renovation process, the contractor should be instructed to cease all work activities which may initiate an exposure episode and notify the appropriate management personnel.

Clark Seif Clark, Inc. prepared this asbestos survey under contract with Magnolia Public Schools. No warranties expressed or implied, are made by Clark Seif Clark, Inc. or its employees as to the use of any information, apparatus, product or process disclosed in this report. Though reasonable efforts have been made to assure correctness, if a Contractor is employed he should bring any discrepancies to the immediate attention of Clark Seif Clark, Inc.

We have employed state-of-the-art practices to perform this analysis of risk and identification, but this evaluation is severely limited in scope to areas accessible to a visual inspection or through reasonable means of the areas evaluated. No demolition or product review was performed in attempts to reveal material compositions. Our services consist of professional opinions and recommendations made in accordance with generally accepted engineering principles and practices and are designed to provide an analytical tool to assist the client. Clark Seif Clark or those representing Clark Seif Clark bear no responsibility for the actual condition of the structure or safety of a site pertaining to asbestos and/or asbestos contamination regardless of the actions taken by the client.

Clark Seif Clark appreciated having the opportunity to inspect your property. If you have any questions regarding this survey or other environmental hazards, please don't hesitate to contact us at (818) 727-2553 or (800) 807-1118.

Written by,

Reviewed and endorsed by,

Christian Goerrissen

Certified Asbestos Consultant (CAC) Cal/OSHA CAC No. 00-2840

CDD111 11/4 N 1 DC 0000

CDPH Lead I/A No. LRC-00000162

Clark Seif Clark, Inc.

Devon Charnley

Certified Asbestos Consultant (CAC)

Cal/OSHA CAC No. 11-6982

CDPH PM/ST No. 00006856 & 00010248

Clark Seif Clark, Inc.

CSC Project No.: 1031500

APPENDIX A

LABORATORY ANALYTICAL RESULTS AND CHAIN OF CUSTODY



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com EMSL Order: 042227413

Customer ID: CLAR53

Customer PO: Project ID:

Attention:Christian GoerrissenPhone:(818) 402-9844

Chatsworth, CA 91313

Analysis Date: 10/31/2022 9.00 AW

11/03/2022 - 11/05/2022

Collected Date: 10/24/2022

Project: 1031500 - Winnetka Offices - 7111 Winnetka Avenue, Canoga Park, CA

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		<u>Asbestos</u>			
Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
Hall Lobby Floor - Ceramic Tile System - Black 12" Tile	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected	
		HA: 1			
Hall Lobby Floor - Ceramic Tile System - Black 12" Tile	White Non-Fibrous Homogeneous	110.4	100% Non-fibrous (Other)	None Detected	
Hall the Fire	NA 11 - 11 - 1	HA: 1	100% N Fl (Oll)	Non-But-stad	
Ceramic Tile System - Black 12" Tile	White Non-Fibrous Homogeneous		100% Non-tibrous (Other)	None Detected	
	D (D)	HA: 1	1000(N		
Ceramic Tile System -	Non-Fibrous		100% Non-fibrous (Other)	None Detected	
	g	HA: 2			
Pharmacy Floor - Ceramic Tile System -	Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Blue 12" Tile	Homogeneous	HΔ· 2			
Pharmacy Floor - Ceramic Tile System -	White Non-Fibrous	10.2	100% Non-fibrous (Other)	None Detected	
Blue 12" Tile	Homogeneous	HA: 2			
Suite 1 Lobby - Ceramic Tile System -	Brown/Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Beige 12" Tile	Homogeneous	HA: 3			
Suite 1 Lobby - Ceramic Tile System -	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Beige 12" Tile	Homogeneous	HA: 3			
Suite 1 Lobby - Ceramic Tile System -	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Beige 12" Tile	Homogeneous	ПV- 3			
Suite 1 RR Floor -	Beige	na. s	100% Non-fibrous (Other)	None Detected	
Ceramic Tile System - Beige 12" Tile	Non-Fibrous Homogeneous	HA: 3			
Suite 1 RR Floor - Ceramic Tile System -	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Beige 12" Tile	Homogeneous	HA: 3			
Suite 1 RR Floor - Ceramic Tile System -	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
Beige 12" Tile	Homogeneous				
	Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile	Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Homogeneous Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Homogeneous Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Brown/Beige Non-Fibrous Homogeneous Brown/Beige Non-Fibrous Homogeneous Brown/Beige Non-Fibrous Homogeneous Brown/Beige Non-Fibrous Homogeneous Beige 12" Tile Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Beige Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Beige Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Beige Non-Fibrous Homogeneous Beige Non-Fibrous Homogeneous Beige Non-Fibrous Homogeneous Beige Non-Fibrous Homogeneous Beige Non-Fibrous Homogeneous	Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Homogeneous HA: 1 Hall Lobby Floor - Ceramic Tile System - Black 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Homogeneous HA: 2 Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Pharmacy Floor - Ceramic Tile System - Blue 12" Tile Homogeneous HA: 2 Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Beige Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Homogeneous HA: 3 Suite 1 Lobby - Ceramic Tile System - Beige 12" Tile Homogeneous HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Homogeneous HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile Homogeneous HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3 Suite 1 RR Floor - Ceramic Tile System - Beige 12" Tile HA: 3	Hall Lobby Floor - Ceramic Tile System - Black 12" Tile - Mon-Fibrous Homogeneous - Mon-Fibrous	

Initial report from: 11/07/2022 10:50:29



Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B5-Ceramic Tile	Suite 10 Floor - Ceramic Tile System -	Brown/Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0005	Beige 12" Tile	Homogeneous	HA: 3		
7111-B5-Grout	Suite 10 Floor - Ceramic Tile System -	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0005A	Beige 12" Tile	Homogeneous	HA: 3		
7111-B5-Mortar	Suite 10 Floor - Ceramic Tile System -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0005B	Beige 12" Tile	Homogeneous	HA: 3		
7111-B6-Ceramic Tile	Suite 16 RR Floor - Ceramic Tile System -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0006	White 6" Tile	Homogeneous	HA: 4		
7111-B6-Grout	Suite 16 RR Floor - Ceramic Tile System -	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0006A	White 6" Tile	Homogeneous	HA: 4		
7111-B6-Mortar	Suite 16 RR Floor - Ceramic Tile System -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0006B	White 6" Tile	Homogeneous	HA: 4		
7111-B7-Ceramic Tile	Suite 16 RR Walls - Ceramic Tile System -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0007	White 6" Tile	Homogeneous	HA: 4		
7111-B7-Grout	Suite 16 RR Walls - Ceramic Tile System - White 6" Tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Willia o Tilo	Tiomeganoodo	HA: 4		
7111-B7-Mortar	Suite 16 RR Walls - Ceramic Tile System -	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0007B	White 6" Tile	Homogeneous	HA: 4		
7111-B8-Ceramic Tile	Exterior at North Entry Floor - Ceramic Tile	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0008	System - Brown 4" Tile	Homogeneous	HA: 5		
7111-B8-Grout	Exterior at North Entry	Tan	110. 3	100% Non-fibrous (Other)	None Detected
042227413-0008A	Floor - Ceramic Tile System - Brown 4" Tile	Non-Fibrous Homogeneous			
7444 DO M :	Education of No. 11 Education	0	HA: 5	400% No. 75	Nov. But it is
7111-B8-Mortar	Exterior at North Entry Floor - Ceramic Tile System - Brown 4"	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
3.2221710 00000	Tile	. iomogoneous	HA: 5		
7111-B9-Ceramic Tile	Exterior at East Entry	Brown		100% Non-fibrous (Other)	None Detected
042227413-0009	Floor - Ceramic Tile System - Brown 4" Tile	Non-Fibrous Homogeneous		, ,	
	Tile		HA: 5		



Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B9-Grout	Exterior at East Entry Floor - Ceramic Tile	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0009A	System - Brown 4" Tile	Homogeneous			
			HA: 5		
7111-B9-Mortar 042227413-0009B	Exterior at East Entry Floor - Ceramic Tile System - Brown 4"	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Tile	J	HA: 5		
7111-B10-Ceramic Tile	Exterior at East Entry Walls - Ceramic Tile	Brown/White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0010	System - White 4" Tile	Homogeneous			
			HA: 5		
7111-B10-Grout	Exterior at East Entry Walls - Ceramic Tile	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0010A	System - White 4" Tile	Homogeneous			
			HA: 5		
7111-B10-Mortar 042227413-0010B	Exterior at East Entry Walls - Ceramic Tile System - White 4"				Layer Not Present
042227410 00105	Tile		HA: 5		
7111-B11	Under Carpets -	Yellow	<u> </u>	100% Non-fibrous (Other)	None Detected
	Corridor by STE 8 -	Non-Fibrous		,	
042227413-0011	Yellow Carpet Glue	Homogeneous	HA: 6		
 7111-B12	Under Carpets -	Yellow	10.0	100% Non-fibrous (Other)	None Detected
7111 512	Corridor by STE 16 -	Non-Fibrous		1007011011 1121000 (011101)	20.00.00
042227413-0012	Yellow Carpet Glue	Homogeneous	HA: 6		
7111-B13	Under Carpets Suite	Black/Yellow	194.0	100% Non-fibrous (Other)	None Detected
0.40007.440.0040	16 Lobby - Yellow	Non-Fibrous		. ,	
042227413-0013	Carpet Glue	Homogeneous	HA: 6		
7111-B14	Under Carpets by SE	Yellow		100% Non-fibrous (Other)	None Detected
042227413-0014	Entry - Yellow Carpet Glue	Non-Fibrous Homogeneous			
U+2221413-UU14	Giue	nomogeneous	HA: 6		
7111-B15	Under Carpets by	Yellow		100% Non-fibrous (Other)	None Detected
042227413-0015	Suite 14 - Yellow Carpet Glue	Non-Fibrous Homogeneous			
	Jaiper Jiue	Homogeneous	HA: 6		
7111-B16	Under Carpets by	Yellow		100% Non-fibrous (Other)	None Detected
042227413-0016	Suite 20 - Yellow Carpet Glue	Non-Fibrous			
U+2221413-UU10	Garper Gide	Homogeneous	HA: 6		
7111-B17	Building Slab - North	Gray		100% Non-fibrous (Other)	None Detected
042227442-0047	at STE 1 - Concrete	Non-Fibrous			
042227413-0017	Slab	Homogeneous	HA: 7		
7111-B18	Building Slab - NE At	Gray		100% Non-fibrous (Other)	None Detected
042227413-0018	Ste 16 - Concrete Slab	Non-Fibrous Homogeneous			
5.2227710 0010	Jiab	Homogeneous	HA: 7		



EMSL Order: 042227413
Customer ID: CLAR53
Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B19 042227413-0019	Building Slab - East At Ste 3 - Concrete Slab	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 7		
7111-B20	Building Slab - Center at Ste 8 -	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0020	Concrete Slab	Homogeneous	HA: 7		
7111-B21	Building Slab - North at STE 1 - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0021	Slab	Homogeneous	HA: 7		
7111-B22	Building Slab - West at STE 20 - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0022	Slab	Homogeneous			
7111-B23-Concrete	Building Slab - NW at	Gray	HA: 7	100% Non-fibrous (Other)	None Detected
042227413-0023	STE 20 - Concrete Slab	Non-Fibrous Homogeneous	HA: 7		
7111-B23-Glue	Building Slab - NW at STE 20 - Concrete	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0023A	Slab	Homogeneous	HA: 7		
7111-B24-VSF	Corridor Restrooms East of Suite 8 - Gray	Gray Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0024	Terrazzo Print VSF	Homogeneous	HA: 8		
7111-B24-Mastic	Corridor Restrooms East of Suite 8 -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0024A	Mastic	Homogeneous	HA: 8		
7111-B24-VSF 2	Corridor Restrooms East of Suite 8 - Gray	Tan Fibrous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
042227413-0024B	Terrazzo Print VSF	Homogeneous	HA: 8		
7111-B24-Mastic 2	Corridor Restrooms East of Suite 8 -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0024C	Mastic	Homogeneous	HA: 8		
7111-B24-VSF 3	Corridor Restrooms East of Suite 8 - Gray	Blue/Beige Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0024D	Terrazzo Print VSF	Homogeneous	HA: 8		
7111-B25-VSF	Corridor Restrooms East of Suite 8 - Gray	Gray Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0025	Terrazzo Print VSF	Homogeneous	HA: 8		
7111-B25-Mastic	Corridor Restrooms East of Suite 8 -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0025A	Mastic	Homogeneous	HA: 8		
7111-B25-VSF 2	Corridor Restrooms East of Suite 8 - Gray	Tan Fibrous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
042227413-0025B	Terrazzo Print VSF	Homogeneous	HA: 8		



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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B25-Mastic 2	Corridor Restrooms East of Suite 8 - Mastic	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042227413-0025C	iviastic	Homogeneous	HA: 8		
7111-B25-VSF 3	Corridor Restrooms East of Suite 8 - Gray	Blue/Beige Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0025D	Terrazzo Print VSF	Homogeneous	HA: 8		
7111-B26-VSF	Suite 9 Restroom - Blue and Gray	White/Blue Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0026	Terrazzo Print VSF	Homogeneous	HA: 9		
7111-B26-Mastic	Suite 9 Restroom - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0026A		Homogeneous	HA: 9		
7111-B26-VSF 2	Suite 9 Restroom - Blue and Gray	Tan Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
042227413-0026B	Terrazzo Print VSF	Homogeneous	HA: 9		
7111-B26-Mastic 2	Suite 9 Restroom - Blue and Gray	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0026C	Terrazzo Print VSF	Homogeneous	HA: 9		
7111-B27-VSF	Suite 1 Lobby Recetion Area - Gray	Gray Fibrous	10% Glass	90% Non-fibrous (Other)	None Detected
042227413-0027	12" Tile Print VSF	Homogeneous	HA: 10		
7111-B27-Mastic	Suite 1 Lobby Recetion Area -	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0027A	Mastic	Homogeneous	HA: 10		
7111-B27-VFT	Suite 1 Lobby Recetion Area - VFT	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0027B		Homogeneous	HA: 10		
7111-B27-Mastic 2	Suite 1 Lobby Recetion Area -	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0027C	Mastic	Homogeneous	HA: 10		
7111-B28-VSF	Suite 4 Room 3 all Exam Room - Blue	Gray/Blue Fibrous	15% Synthetic	85% Non-fibrous (Other)	None Detected
042227413-0028	and Gray Terrazzo Print VSF	Homogeneous			
			HA: 9		
7111-B28-Mastic	Suite 4 Room 3 all Exam Room - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0028A		Homogeneous	HA: 9		
7111-B28-VFT	Suite 4 Room 3 all Exam Room - Vinyl	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0028B	Floor	Homogeneous	HA: 9		
7111-B28-Mastic 2	Suite 4 Room 3 all Exam Room - Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0028C		Homogeneous	HA: 9		



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			Non-Asbes	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B29-VSF 042227413-0029	Suite 4 Room 3 all Exam Room - Blue and Gray Terrazzo Print VSF	Gray/Blue Fibrous Homogeneous	15% Synthetic	85% Non-fibrous (Other)	None Detected
			HA: 9		
7111-B29-Mastic	Suite 4 Room 3 all Exam Room - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0029A		Homogeneous	HA: 9		
111-B29-VSF	Suite 4 Room 3 all Exam Room - Blue	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
)42227413-0029B	and Gray Terrazzo Print VSF	Homogeneous	HA: 9		
7111-B29-Mastic 2	Suite 4 Room 3 all	Black	na. s	97% Non-fibrous (Other)	3% Chrysotile
042227413-0029C	Exam Room - Blue and Gray Terrazzo Print VSF	Non-Fibrous Homogeneous			
			HA: 9		
'111-B30-VSF	Suite 8 Reception Restroom - Gray	Gray Fibrous	15% Synthetic	85% Non-fibrous (Other)	None Detected
42227413-0030	Terrazzo Print VSF	Homogeneous	HA: 8		
′111-B30-Mastic	Suite 8 Reception Restroom - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0030A	resultani - Masac	Homogeneous	HA: 8		
111-B30-VSF 2	Suite 8 Reception Restroom - Gray	White/Blue Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected
42227413-0030B	Terrazzo Print VSF	Homogeneous			
			HA: 8		
111-B30-Mastic 2	Suite 8 Reception Restroom - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0030C		Homogeneous	HA: 8		
′111-B30-VSF 3	Suite 8 Reception Restroom - Gray	Tan Fibrous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
42227413-0030D	Terrazzo Print VSF	Homogeneous			
	0 '' 0 D ''		HA: 8	4000/ N 51 (04)	
7111-B30-Mastic 3	Suite 8 Reception Restroom - Mastic	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
7227 770 00002		Hemogeneous	HA: 8		
7111-B31-VSF	Suite 14 Restrooms and Janitor Closet -	Gray/Blue Fibrous	15% Synthetic	85% Non-fibrous (Other)	None Detected
42227413-0031	Blue and Gray Terrazzo Print VSF	Homogeneous			
			HA: 9		
′111-B31-Mastic	Suite 14 Restrooms and Janitor Closet -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0031A	MasticSF	Homogeneous	HA: 9		
′111-B31-VFT	Suite 14 Restrooms	Tan		98% Non-fibrous (Other)	2% Chrysotile
42227413-0031B	and Janitor Closet - VFT	Non-Fibrous Homogeneous			
	0.3.445.4	Di. di	HA: 9	070/ No. 15/ (01/)	00/ 01
7111-B31-Mastic 2	Suite 14 Restrooms and Janitor Closet - Mastic	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
U+2221413-UU31C	IVIASUC	Homogeneous			

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
			HA: 9			
7111-B32-VSF	Suite 20 Bathroom Floor - Tan Stone Tile	Tan Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected	
042227413-0032	Print VSF	Homogeneous	HA: 10			
7111-B32-Mastic	Suite 20 Bathroom Floor - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0032A	. 1001 111100110	Homogeneous	HA: 10			
7111-B32-VFT	Suite 20 Bathroom Floor - VFT	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0032B	1.00. 11.1	Homogeneous	HA: 10			
7111-B32-Mastic 2	Suite 20 Bathroom Floor - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0032C	1 1001 - Madad	Homogeneous	HA: 10			
7111-B33-VSF	Suite 20 Bathroom Floor - Tan Stone Tile	Tan Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected	
042227413-0033	Print VSF	Homogeneous	HA: 10			
7111-B33-Mastic	Suite 20 Bathroom Floor - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0033A	riooi - iviastic	Homogeneous	HA: 10			
7111-B33-VFT	Suite 20 Bathroom	White		100% Non-fibrous (Other)	None Detected	
042227413-0033B	Floor - VFT	Non-Fibrous Homogeneous	HA: 10			
7111-B33-Mastic 2	Suite 20 Bathroom	Tan	FIA. 10	100% Non-fibrous (Other)	None Detected	
042227413-0033C	Floor - Mastic	Non-Fibrous Homogeneous				
	Suite 20 Bathroom	Tan	HA: 10 15% Cellulose	85% Non-fibrous (Other)	None Detected	
042227413-0034	Floor - Tan Stone Tile Print VSF	Fibrous Homogeneous	1370 Cellulose	03 % Noti-fibrous (Other)	None Detected	
	1 mile v 51	Homogonoodo	HA: 10			
7111-B34-Mastic	Suite 20 Bathroom Floor - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0034A		Homogeneous	HA: 10			
7111-B34-VFT	Suite 20 Bathroom Floor - VFT	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0034B		Homogeneous	HA: 10			
7111-B34-Mastic 2	Suite 20 Bathroom Floor - Mastic	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0034C	i iooi - iviasuo	Homogeneous	HA: 10			
7111-B35-VSF	Go Green Middle Office under Laminate	Gray/Blue Fibrous	15% Cellulose	85% Non-fibrous (Other)	None Detected	
042227413-0035	- Blue and Gray Terrazzo	Homogeneous	HA: 9			
	Go Green Middle	Tan	TIO. 9	100% Non-fibrous (Other)	None Detected	
042227413-0035A	Office under Laminate - Mastic	Non-Fibrous Homogeneous	HA. O			
			HA: 9			

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		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
7111-B35-VFT 042227413-0035B	Go Green Middle Office under Laminate - Blue and Gray Terrazzo	Tan Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile	
			HA: 9			
7111-B35-Mastic 2	Go Green Middle Office under Laminate - Mastic	Black Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile	
			HA: 9			
7111-B36-VSF 042227413-0036	North Corridor Janitors Room Office - Blue and Gray	Gray/Blue Fibrous Homogeneous	5% Cellulose 2% Glass	93% Non-fibrous (Other)	None Detected	
	Terrazzo		HA: 9			
7111-B36-Mastic	North Corridor Janitors Room Office	Brown Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0036A	- Mastic	Homogeneous	HA: 9			
7111-B37-VFT	Suite Offices under Laminate - VFT	Tan Non-Fibrous	·	98% Non-fibrous (Other)	2% Chrysotile	
042227413-0037		Homogeneous	HA: 11			
7111-B37-Mastic	Suite Offices under Laminate - Mastic	Black Non-Fibrous	na. II	97% Non-fibrous (Other)	3% Chrysotile	
042227413-0037A	24	Homogeneous	HA: 11			
7111-B37-Glue	Suite Offices under Laminate - Glut	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0037B		Homogeneous	HA: 11			
7111-B38-VFT	Suite 1 Exam Room under Laminate - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile	
042227413-0038	andor Edininate VI I	Homogeneous	HA: 11			
7111-B38-Mastic	Suite 1 Exam Room under Laminate -	Black Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile	
042227413-0038A	Mastic	Homogeneous	HA: 11			
7111-B38-Glue	Suite 1 Exam Room under Laminate -	Yellow Non-Fibrous	700.11	100% Non-fibrous (Other)	None Detected	
042227413-0038B	Glue	Homogeneous	⊔∧. 11			
	Suite 1 Private	 Tan	HA: 11	98% Non-fibrous (Other)	2% Chrysotile	
042227413-0039	Corridor under Laminate - VFT	Non-Fibrous Homogeneous		96 % Noti-fibrous (Other)	2% Chrysotile	
			HA: 11			
7111-B39-Mastic	Suite 1 Private Corridor under Laminate - Mastic	Black Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile	
7-7-2-2-1 T-13-0033A	Lammate - Mastic	Homogeneous	HA: 11			
7111-B39-Glue	Suite 1 Private Corridor under	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0039B	Laminate - Glue	Homogeneous	HA: 11			
	Suite 1 Private Room	White	na. n	100% Non-fibrous (Other)	None Detected	
042227413-0040	under Laminate - White 12 x 12 VFT	Non-Fibrous Homogeneous	HA: 12			



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Sample	Description	Appearance	<u>Non-As</u> % Fibrous	<u>sbestos</u> % Non-Fibrous	<u>Asbestos</u> % Type
7111-B40-Adhesive	Suite 1 Private Room under Laminate - Adhesive	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
142227413-0040A	Aunesive	Homogeneous	HA: 12		
7111-B41-VFT	Suite 1 Private North Office under Laminate	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0041	- White 12 x 12 VFT	Homogeneous	HA: 12		
7111-B41-Adhesive	Suite 1 Private North Office under Laminate	Tan/Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0041A Result includes inseparable i	- Adhesive black mastic.	Homogeneous			
7444 DAO VET	Cuita 4 Drivata Narth	T	HA: 12	OOO/ New Shares (Others)	20/ Charactile
7111-B42-VFT 042227413-0042	Suite 1 Private North Office under Laminate - VFT	Tan Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 11		
7111-B42-Glue	Suite 1 Private North Office under Laminate	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0042A	- Glue	Homogeneous	HA: 11		
7111-B42-Mastic	Suite 1 Private North Office under Laminate	Black Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0042B	- Mastic	Homogeneous	HA: 11		
7111-B43-VFT	Suite 3 Exam Rooms under Laminate - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0043		Homogeneous	HA: 11		
7111-B43-Glue	Suite 3 Exam Rooms under Laminate -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0043A	Glue	Homogeneous	HA: 11		
7111-B43-Mastic	Suite 3 Exam Rooms under Laminate -	Black Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0043B	Mastic	Homogeneous	HA: 11		
7111-B44-VFT	Suite 3 Lab Area under Laminate - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0044		Homogeneous	HA: 11		
7111-B44-Glue	Suite 3 Lab Area	Tan		100% Non-fibrous (Other)	None Detected
042227413-0044A	under Laminate - Glue	Non-Fibrous Homogeneous	HA: 11		
7111-B44-Mastic	Suite 3 Lab Area	Black	па. п	96% Non-fibrous (Other)	4% Chrysotile
042227413-0044B	under Laminate - Mastic	Non-Fibrous Homogeneous	HA: 11		
7111-B45-VFT	Suite 9 Office under	White	10.0.11	100% Non-fibrous (Other)	None Detected
042227413-0045	Laminate - VFT	Non-Fibrous Homogeneous	HA: 13		
7111-B45-Mastic	Suite 9 Office under	Tan/Black	FIA. 13	98% Non-fibrous (Other)	2% Chrysotile
042227413-0045A	Laminate - Mastic	Non-Fibrous Homogeneous			
Result includes inseparable	black mastic.		HA: 13		

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			Non-As	bestos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B46-VFT	Suite 14 Scattered Debris - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0046	202	Homogeneous	HA: 11		
7111-B46-Mastic	Suite 14 Scattered Debris - Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0046A	Debits - Mastic	Homogeneous	HA: 11		
7111-B46-Glue	Suite 14 Scattered Debris - Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0046B	Debris - Glue	Homogeneous	HA: 11		
7111-B47-VFT	Suite 14 Scattered Debris - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0047	Deblis - VF I	Homogeneous	HA: 11		
7111-B47-Mastic	Suite 14 Scattered Debris - Mastic	Black		98% Non-fibrous (Other)	2% Chrysotile
042227413-0047A	Debits - Mastic	Non-Fibrous Homogeneous	HA: 11		
′111-B47-Glue	Suite 14 Scattered	Tan	105.11	100% Non-fibrous (Other)	None Detected
)42227413-0047B	Debris - Glue	Non-Fibrous Homogeneous	HA: 11		
111-B48-VFT	Suite 14 Scattered	Tan	IIA. II	98% Non-fibrous (Other)	2% Chrysotile
42227413-0048	Debris - VFT	Non-Fibrous Homogeneous	118.44		
/111-B48-Mastic	Suite 14 Scattered	Black	HA: 11	98% Non-fibrous (Other)	2% Chrysotile
042227413-0048A	Debris - Mastic	Non-Fibrous Homogeneous			
′111-B48-Glue	Suite 14 Scattered	Tan	HA: 11	100% Non-fibrous (Other)	None Detected
042227413-0048B	Debris - VFT	Non-Fibrous Homogeneous			
′111-B49-VFT	Suite 16 Offices -	Beige	HA: 11	100% Non-fibrous (Other)	None Detected
042227413-0049	Beige 12 x 12 VFT	Non-Fibrous Homogeneous			
7444 D40 O1	0	Valley	HA: 14	4000/ New Floor (21)	N British
7111-B49-Glue	Suite 16 Offices - Yellow Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
+2221413-UU48A		Homogeneous	HA: 14		
'111-B50-VFT	Suite 16 Offices - Beige 12 x 12 VFT	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0050	g <i>x</i> . _	Homogeneous	HA: 14		
111-B50-Glue	Suite 16 Offices - Yellow Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
42227413-0050A	TOROW Olde	Homogeneous	HA: 14		
7111-B50-VFT 2	Suite 16 Offices - VFT	Gray/Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0050B Result includes inseparabl	le tan mastic.	Homogeneous			
			HA: 14		



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		Non-Asbestos			Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
7111-B51-VFT 042227413-0051	Suite 16 Offices - Beige 12 x 12 VFT	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected	
			HA: 14			
7111-B51-Glue	Suite 16 Offices - Yellow Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0051A		Homogeneous	HA: 14			
7111-B52-VFT	Suite 16 MRI Room - Beige 12 x 12 VFT	Beige Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0052	ū	Homogeneous	HA: 15			
7111-B52-Mastic	Suite 16 MRI Room - Mastic	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0052A		Homogeneous	114.45			
7111-B53-VFT	Suite 16 MRI Electrical Room -	Beige Non-Fibrous	HA: 15	100% Non-fibrous (Other)	None Detected	
042227413-0053	Beige 12 x 12 VFT	Homogeneous	HA: 15			
7111-B53-Mastic	Suite 16 MRI Electrical Room -	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0053A	Mastic	Homogeneous	HA: 15			
7111-B54-VFT	Corridor by Ste 9 under Carpet - VFT	White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile	
042227413-0054		Homogeneous	HA: 11			
7111-B54-Glue	Corridor by Ste 9 under Carpet - Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0054A	under Garpet - Glue	Homogeneous	HA: 11			
7111-B54-Mastic	Corridor by Ste 9 under Carpet - Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile	
042227413-0054B	under Garpet - Mastie	Homogeneous	HA: 11			
7111-B55-VFT	Corridor by Ste 9 under Carpet - VFT	White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile	
042227413-0055		Homogeneous	HA: 11			
7111-B55-Glue	Corridor by Ste 9 under Carpet - Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0055A	- mp-1	Homogeneous	HA: 11			
7111-B55-Mastic	Corridor by Ste 9 under Carpet - Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile	
042227413-0055B	·	Homogeneous	HA: 11			
7111-B56-VFT	Corridor by Suite 20 under Carpet - VFT	White Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile	
042227413-0056	- mp	Homogeneous	HA: 11			
7111-B56-Glue	Corridor by Suite 20 under Carpet - Glue	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected	
042227413-0056A		Homogeneous	HA: 11			



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			Non-Asbes	stos .	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B56-Mastic	Corridor by Suite 20 under Carpet - Mastic	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0056B		Homogeneous	HA: 11		
7111-B57-VFT	Middle Office - White 12 x 12 VFT	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0057	12 X 12 VI I	Homogeneous	HA: 16		
7111-B57-Glue	Middle Office - Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0057A		Homogeneous	HA: 16		
7111-B58-VFT	Network Room - White 12 x 12 VFT	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0058		Homogeneous	HA: 16		
7111-B58-Glue	Network Room - Glue	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0058A		Homogeneous	HA: 16		
7111-B58-VSF	Network Room - VSF	Various/Yellow/Gre en	25% Cellulose	75% Non-fibrous (Other)	None Detected
042227413-0058B		Fibrous Homogeneous			
Result includes analysis of in	separable mastic.	· ·	HA: 16		
7111-B58-VFT 2	Network Room - VFT	Tan Non-Fibrous		98% Non-fibrous (Other)	2% Chrysotile
042227413-0058C		Homogeneous	HA: 16		
7111-B58-Mastic	Network Room - Mastic	Black Non-Fibrous	•	97% Non-fibrous (Other)	3% Chrysotile
042227413-0058D	Mastic	Homogeneous	HA: 16		
7111-B59-Base Cove	Interior Walls at Base Suite 4 - Blue 4" Vinyl	Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0059	Base Cove	Homogeneous	HA: 17		
7111-B59-Glue	Interior Walls at Base Suite 4 - Glue	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0059A	Suite 4 - Glue	Homogeneous	HA: 17		
7111-B60-Base Cove	Interior Suite 4 Room	Blue		100% Non-fibrous (Other)	None Detected
042227413-0060	4 - Blue 4" Vinyl Base Cove	Non-Fibrous Homogeneous	HA: 17		
7111-B60-Glue	Interior Suite 4 Room	White		100% Non-fibrous (Other)	None Detected
042227413-0060A	4 - Glue	Non-Fibrous Homogeneous	HA: 17		
7111-B61-VBC	Interior Walls at Base	Blue	IIA. II	100% Non-fibrous (Other)	None Detected
042227413-0061	- North Janitors Room - Blue 4" -VBC	Non-Fibrous Homogeneous	45		
7111-B61-Glue	Interior Walls at Base	White	HA: 17	100% Non-fibrous (Other)	None Detected
042227413-0061A	- North Janitors Room - Glue	Non-Fibrous Homogeneous			
			HA: 17		



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		Non-Asbestos			Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B62-VBC	Interior Walls at Base - Corridor by SE Entry - Black 4" VBC	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0062	- Black 4 VBC	Homogeneous	HA: 17		
7111-B62-Glue	Interior Walls at Base - Corridor by SE Entry	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0062A	- Glue	Homogeneous	HA: 17		
7111-B63-VBC	Interior Walls at Base - Corridor by SE 8 -	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
)42227413-0063	Black 4" VBC	Homogeneous	HA: 17		
7111-B63-Glue	Interior Walls at Base - Corridor by SE 8 -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0063A	Glue	Homogeneous	HA: 17		
7111-B64-VBC	Interior Walls at Base - Corridor by SE 9 -	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0064	Black 4" VBC	Homogeneous	HA: 17		
7111-B64-Glue	Interior Walls at Base - Corridor by SE 9 -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0064A	Glue	Homogeneous	HA: 17		
7111-B65-VBC	Interior Walls at Base - Corridor by SE 14 -	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0065	Black 4" VBC	Homogeneous	HA: 17		
7111-B65-Glue	Interior Walls at Base - Corridor by SE 14 -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0065A	Glue	Homogeneous	HA: 17		
7111-B66-VBC	Interior Walls at Base - Suite 16 by	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0066	Reception - Tan 4" VBC	Homogeneous			
7111-B66-Glue	Interior Walls at Base	White	HA: 17	100% Non-fibrous (Other)	None Detected
042227413-0066A	- Suite 16 by Reception - Glue	Non-Fibrous Homogeneous		100 % Noti-fibrous (Ottler)	None Detected
	, -		HA: 17		
7111-B67-VBC	Interior Walls at Base - Suite 16 Offices -	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0067	Tan 4" VBC	Homogeneous	HA: 17		
7111-B67-Glue	Interior Walls at Base - Suite 16 Offices -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0067A	Glue	Homogeneous	HA: 17		
7111-B68-VBC	Interior Walls at Base - Network Room - Tan	Tan Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0068	4" VBC	Homogeneous	HA: 17		
7111-B68-Glue	Interior Walls at Base - Network Room -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0068A	Glue	Homogeneous	HA: 17		



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			Non-Asbes	stos	<u>Asbestos</u>			
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type			
7111-B69-VBC 042227413-0069	Interior Walls at Base - Suite 20 Bathroom - White 4" VBC	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected			
 7111-B69-Glue	Interior Walls at Base	White	HA: 18	100% Non-fibrous (Other)	None Detected			
042227413-0069A	- Suite 20 Bathroom - Glue	Non-Fibrous Homogeneous	HA: 18					
7111-B70-Drywall	Interior Walls - East Lobby - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected			
042227413-0070	System	Homogeneous	HA: 19					
7111-B70-Mud	Interior Walls - East Lobby - Drywall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected			
042227413-0070A	System	Homogeneous	HA: 19					
7111-B70-Tape	Interior Walls - East Lobby - Drywall	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected			
042227413-0070B	System	Homogeneous	HA: 19					
7111-B71-Drywall	Interior Walls - South Lobby - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected			
042227413-0071	System	Homogeneous	HA: 19					
7111-B71-Mud	Interior Walls - South Lobby - Drywall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected			
042227413-0071A	System	Homogeneous	HA: 19					
7111-B71-Tape	Interior Walls - South Lobby - Drywall	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected			
042227413-0071B	System	Homogeneous	HA: 19					
7111-B72-Drywall	Interior Walls - South Lobby Ceiling -	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected			
042227413-0072	Drywall System	Homogeneous	HA: 19					
7111-B72-Mud	Interior Walls - South Lobby Ceiling -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected			
042227413-0072A	Drywall System	Homogeneous	HA: 19					
7111-B72-Tape	Interior Walls - South Lobby Ceiling -	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected			
042227413-0072B	Drywall System	Homogeneous	HA: 19					
7111-B73-Drywall	Interior Walls - Corridor by Ste 16 -	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected			
042227413-0073	Drywall System	Homogeneous	HA: 19					
7111-B73-Mud	Interior Walls - Corridor by Ste 16 -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected			
042227413-0073A	Drywall System	Homogeneous	HA: 19					
7111-B73-Tape	Interior Walls - Corridor by Ste 16 -	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected			
042227413-0073B	Drywall System	Homogeneous	HA: 19					



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			Non-Asbe	Asbestos			
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
7111-B74-Drywall 042227413-0074	Interior Walls - SEW Corridor - Drywall System	White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
7111-B74-Mud	Interior Walls - SEW	White	HA: 19	100% Non-fibrous (Other)	None Detected		
042227413-0074A	Corridor - Drywall System	Non-Fibrous Homogeneous	HA: 19				
7111-B74-Tape	Interior Walls - SEW Corridor - Drywall	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0074B	System	Homogeneous	HA: 19				
7111-B75-Drywall	Interior Walls - Suite 3 Room 4 - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0075	System	Homogeneous	HA: 19				
7111-B75-Mud	Interior Walls - Suite 3 Room 4 - Drywall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0075A	System	Homogeneous	HA: 19				
7111-B75-Tape	Interior Walls - Suite 3 Room 4 - Drywall	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0075B	System	Homogeneous	HA: 19				
7111-B76-Drywall	Interior Walls - Suite 4 Exam Room 1 -	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0076	Drywall System	Homogeneous	HA: 19				
7111-B76-Mud	Interior Walls - Suite 4 Exam Room 1 -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0076A	Drywall System	Homogeneous	HA: 19				
7111-B77-Drywall	Interior Walls - Suite 8 Reception - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0077	System	Homogeneous	HA: 19				
7111-B77-Mud	Interior Walls - Suite 8 Reception - Drywall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0077A	System	Homogeneous	HA: 19				
7111-B78-Drywall	Interior Walls - Suite 14 Lobby - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0078	System	Homogeneous	HA: 19				
7111-B78-Mud	Interior Walls - Suite 14 Lobby - Drywall	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0078A	System	Homogeneous	HA: 19				
7111-B78-Tape	Interior Walls - Suite 14 Lobby - Drywall	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0078B	System	Homogeneous	HA: 19				
7111-B79-Drywall	Interior Walls - Suite 16 Office - Drywall	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0079	System	Homogeneous	HA: 19				



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			Non-Asbe	<u>stos</u>	<u>Asbestos</u>		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
7111-B79-Mud 042227413-0079A	Interior Walls - Suite 16 Office - Drywall System	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected		
 7111-B79-Tape	Interior Walls - Suite	Beige	HA: 19 95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0079B	16 Office - Drywall System	Fibrous Homogeneous	HA: 19				
7111-B80-Drywall	Interior Walls - Room 19 - Drywall System	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0080		Homogeneous	HA: 19				
7111-B80-Mud	Interior Walls - Room 19 - Drywall System	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0080A		Homogeneous	HA: 19				
7111-B80-Drywall 2	Interior Walls - Room 19 - Drywall System	White Non-Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0080B		Homogeneous	HA: 19				
7111-B80-Mud 2	Interior Walls - Room 19 - Drywall System	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0080C		Homogeneous	HA: 19				
7111-B81-Drywall	Interior Walls - Go Green Offices -	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0081	Drywall System	Homogeneous	HA: 19				
7111-B81-Mud	Interior Walls - Go Green Offices - Drywall System	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected		
	Drywaii Cystein	Tiomogeneous	HA: 19				
7111-B81-Skim Coat	Interior Walls - Go Green Offices -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0081B	Drywall System	Homogeneous	HA: 19				
7111-B82-Drywall	Interior Walls - Suite 20 Reception -	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0082	Drywall System	Homogeneous	HA: 19				
7111-B82-Mud	Interior Walls - Suite 20 Reception -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0082A	Drywall System	Homogeneous	HA: 19				
7111-B82-Skim Coat	Interior Walls - Suite 20 Reception -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0082B	Drywall System	Homogeneous	HA: 19				
7111-B83-Drywall	Interior Walls - Room 20 - Drywall System	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0083		Homogeneous	HA: 19				
7111-B83-Mud	Interior Walls - Room 20 - Drywall System	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0083A		Homogeneous	HA: 19				



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			<u>Asbestos</u>				
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
7111-B84-Drywall	Interior Walls - Network Room - Drywall System	White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
	, ,		HA: 19				
7111-B84-Mud	Interior Walls - Network Room -	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0084A	Drywall System	Homogeneous	HA: 19				
7111-B84-Tape	Interior Walls - Network Room -	Beige Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0084B	Drywall System	Homogeneous	HA: 19				
7111-B85-Drywall	Hard Lid Ceiling and Columns above Drop				Layer Not Present		
042227413-0085	Ceiling NW - Drywall System Ceilings						
			HA: 20				
7111-B85-Mud 042227413-0085A	Hard Lid Ceiling and Columns above Drop Ceiling NW - Drywall System Ceilings	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected		
			HA: 20				
7111-B86	Hard Lid Ceiling and Columns above Drop	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0086	Ceiling Center - Drywall System Ceilings	Homogeneous	HA: 20				
7111-B87-Drywall	Hard Lid Ceiling and	White	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0087	Columns above Drop Ceiling at Suite 14 - Drywall System Ceilings	Fibrous Homogeneous	10 % Cellulose	30% Non-inflodes (Other)	None Detected		
			HA: 20				
7111-B87-Mud	Hard Lid Ceiling and Columns above Drop	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0087A	Ceiling at Suite 14 - Drywall System Ceilings	Homogeneous					
			HA: 20				
7111-B88-Drywall	Hard Lid Ceiling and Columns above Drop	White Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected		
042227413-0088	Ceiling at Suite 4 - Drywall System Ceilings	Homogeneous					
	Ocinings		HA: 20				
7111-B88-Mud	Hard Lid Ceiling and Columns above Drop	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0088A	Ceiling at Suite 4 - Drywall System Ceilings	Homogeneous					
	- -····· 3 -		HA: 20				
7111-B89	Suite 1 Private N Office E Wall Wood	Tan/Silver Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0089	Panel - Wall Panel Adhesive	Homogeneous					
			HA: 21				



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			Non-Asbes	stos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B90 042227413-0090	Suite 1 Private N Office E Wall Wood Panel - Wall Panel Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 21		
7111-B91 042227413-0091	Suite 1 Private N Office E Wall Wood Panel - Wall Panel Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 21		
7111-B92 042227413-0092	Interior Ceilings - Main Lobby - 2 x 4 Lay-in Ceiling Panels	Tan Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			HA: 22		
7111-B93 042227413-0093	Interior Ceilings - Pharmacy - 2 x 4 Lay-in Ceiling Panels	Tan Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
7111-B94	Interior Ceilings - E	 Tan	HA: 22 40% Cellulose	60% Non-fibrous (Other)	None Detected
7 111-B94 042227413-0094	Corridor - 2 x 4 Lay-in Ceiling Panels	Fibrous Homogeneous	40% Cellulose	00 % NOT-HOLOUS (OTHER)	None Detected
7111-B95	Interior Ceilings -	Tan	40% Cellulose	60% Non-fibrous (Other)	None Detected
042227413-0095	Suite 4 - 2 x 4 Lay-in Ceiling Panels	Fibrous Homogeneous		constraint instruction (Carlot)	None Beledieu
			HA: 22	000(N	
7111-B96 042227413-0096	Interior Ceilings - Suite 20 - 2 x 4 Lay-in Ceiling Panels	Tan Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			HA: 22		
7111-B97 042227413-0097	Interior Ceilings - Suite 1 - 2 x 4 Lay-in Ceiling Panels	Tan Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			HA: 22		
7111-B98 042227413-0098	Interior Ceilings - Suite 8 - 2 x 4 Lay-in Ceiling Panels	Gray Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			HA: 22		
7111-B99 042227413-0099	I Beams above Drop Ceiling - NW - Spray Applied Fireproofing	Brown Fibrous	70% Cellulose	30% Non-fibrous (Other)	None Detected
042227413-0099	Applied Fileprooling	Homogeneous	HA: 23		
7111-B100	l Beams above Drop Ceiling - Center -	Brown Fibrous	70% Cellulose	30% Non-fibrous (Other)	None Detected
042227413-0100	Spray Applied Fireproofing	Homogeneous	HA: 23		
7111-B101	I Beams above Drop	Brown	70% Cellulose	30% Non-fibrous (Other)	None Detected
042227413-0101	Ceiling - At Suite 14 - Spray Applied Fireproofing	Fibrous Homogeneous	, o a delidiode	Se is itsi: iibidd (Galei)	TOTAL DELECTION
	i -····9		HA: 23		
7111-B102	I Beams above Drop Ceiling - At Suite 19 -	Brown Fibrous	70% Cellulose	30% Non-fibrous (Other)	None Detected
042227413-0102	Spray Applied Fireproofing	Homogeneous	HA: 23		



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			Non-Asbes		Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
7111-B103 042227413-0103	I Beams above Drop Ceiling - SW at Suite 4 - Spray Applied Fireproofing	Brown Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected		
7111-B104	Parking Lot - North -	Black		100% Non-fibrous (Other)	None Detected		
042227413-0104	Asphalt Paving	Non-Fibrous Homogeneous	HA: 24				
7111-B105	Parking Lot - South -	Black	HA: 24	100% Non-fibrous (Other)	None Detected		
042227413-0105	Asphalt Paving	Non-Fibrous Homogeneous	HA: 24				
7111-B106	Parking Lot - SW -	Black	2.	100% Non-fibrous (Other)	None Detected		
042227413-0106	Asphalt Paving	Non-Fibrous Homogeneous	HA: 24				
7111-B107	Parking Lot - West - Asphalt Paving	Black Non-Fibrous	TIA. 24	100% Non-fibrous (Other)	None Detected		
042227413-0107	Asphalt Favilig	Homogeneous	HA: 24				
7111-B108	North Side Drain Ditch - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0108		Homogeneous	HA: 25				
7111-B109	East Side Curb - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0109		Homogeneous	HA: 25				
7111-B110	East Walkway - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0110		Homogeneous	HA: 25				
7111-B111	South Entry Ramp - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0111	Contract	Homogeneous	HA: 25				
7111-B112	West Walkway - Concrete	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0112	55.15.515	Homogeneous	HA: 25				
7111-B113-Texture	Exterior Walls - North	Gray/White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0113	System	Homogeneous	HA: 26				
7111-B113-Stucco	Exterior Walls - North - Exterior Stucco	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0113A	System	Homogeneous	HA: 26				
7111-B114-Texture	Exterior Walls - Ceiling at N Entry -	Gray/White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0114	Exterior Stucco System	Homogeneous					
	Exterior Walls -	Gray	HA: 26	100% Non-fibrous (Other)	None Detected		
042227413-0114A	Ceiling at N Entry - Exterior Stucco	Non-Fibrous Homogeneous		, ,			
	System		HA: 26				



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			Non-Asbe	<u>Asbestos</u>			
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
7111-B115-Texture	Exterior Walls - NE - Exterior Stucco System	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected		
042221410 0110	Oyotom	riomogeneous	HA: 26				
7111-B115-Stucco	Exterior Walls - NE - Exterior Stucco	Gray/White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0115A	System	Homogeneous	HA: 26				
7111-B116-Texture	Exterior Walls - SW - Exterior Stucco	Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected		
042227413-0116	System		HA: 26				
7111-B116-Stucco	Exterior Walls - SW -	Gray		100% Non-fibrous (Other)	None Detected		
042227413-0116A	Exterior Stucco System	Non-Fibrous Homogeneous					
			HA: 26				
7111-B117-Texture	Exterior Walls - West - Exterior Stucco	White Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0117	System	Homogeneous	HA: 26				
7111-B117-Stucco	Exterior Walls - West - Exterior Stucco	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0117A	System	Homogeneous	HA: 26				
7111-B118	Behind Stucco Walls - SW Corner - Stucco	Brown/Black Fibrous	95% Cellulose	5% Non-fibrous (Other)	None Detected		
042227413-0118	Lath Paper	Homogeneous	HA: 27				
	At Base of Stucco	White		100% Non-fibrous (Other)	None Detected		
042227413-0119	Walls - SW Corner - Wall Caulk	Non-Fibrous Homogeneous					
	N (1 D : 1 M/ II		HA: 28	4000/ NJ - 51 - (01)			
7111-B120-CMU	North Perimeter Wall - CMU Wall with	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0120	Mortar	Homogeneous	HA: 29				
7111-B120-Mortar	North Perimeter Wall - CMU Wall with	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0120A	Mortar	Homogeneous	HA: 29				
7111-B121-CMU	West Perimeter Wall -	Gray		100% Non-fibrous (Other)	None Detected		
042227413-0121	CMU Wall with Mortar	Non-Fibrous Homogeneous	HA. 20				
7111-B121-Grout	West Perimeter Wall -	Gray	HA: 29	100% Non-fibrous (Other)	None Detected		
042227413-0121A	CMU Wall with Mortar	Non-Fibrous Homogeneous					
 7111-B122-CMU	West by Trash	Grav	HA: 29	100% Non-fibrous (Other)	None Detected		
	Dumpsters - CMU	Gray Non-Fibrous		100% Noti-librous (Other)	None Detected		
042227413-0122	Wall with Mortar	Homogeneous	HA: 29				
7111-B122-Grout	West by Trash Dumpsters - CMU	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected		
042227413-0122A	Wall with Mortar	Homogeneous	HA: 20				
			HA: 29				



Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Non-Asbestos Sample Description Appearance % Fibrous % Non-Fibrous	Asbestos % Type None Detected None Detected None Detected
042227413-0123 Tar Roof Core Fibrous Homogeneous 7111-B123-Tar Rof Field - NW - Roof Tar Roof Core Black Non-Fibrous Homogeneous 100% Non-fibrous (Other) 7111-B124-Roofing Rof Field - Center - Roof Tar Roof Core Black Pibrous Homogeneous 20% Glass Some Non-fibrous (Other) 042227413-0124 Homogeneous Homogeneous Homogeneous Homogeneous 7111-B124-Tar Rof Field - Center - Black 100% Non-fibrous (Other)	None Detected None Detected
Tar Roof Core	None Detected
Tar Roof Core Non-Fibrous Homogeneous Ha: 30 7111-B124-Roofing Roof Field - Center - Roof Tar Roof Core Fibrous Homogeneous Ha: 30 7111-B124-Tar Roof Field - Center - Black 20% Glass 80% Non-fibrous (Other) Homogeneous HA: 30 100% Non-fibrous (Other)	None Detected
HA: 30 7111-B124-Roofing Rof Field - Center - Roof Tar Roof Core Fibrous Homogeneous HA: 30 HA: 30 Rof Field - Center - Black 20% Glass 80% Non-fibrous (Other) HA: 30 7111-B124-Tar Rof Field - Center - Black 100% Non-fibrous (Other)	
Roof Tar Roof Core Fibrous Homogeneous HA: 30 7111-B124-Tar Rof Field - Center - Black 100% Non-fibrous (Other)	
HA: 30 7111-B124-Tar Rof Field - Center - Black 100% Non-fibrous (Other)	None Detected
,	None Detected
תטטו ומו תטטו כטוב ואטוו-רוטוטעט	
042227413-0124A Homogeneous HA: 30	
7111-B125-Roofing Rof Field - SE - Roof Black 20% Glass 80% Non-fibrous (Other) Tar Roof Core Fibrous	None Detected
042227413-0125 Homogeneous HA: 30	
7111-B125-Tar Rof Field - SE - Roof Black 100% Non-fibrous (Other) Tar Roof Core Non-Fibrous	None Detected
042227413-0125A Homogeneous HA: 30	
7111-B126-Roofing Rof Field - N Black 20% Glass 80% Non-fibrous (Other) Overhang - Roof Tar Fibrous	None Detected
042227413-0126 Roof Core Homogeneous HA: 30	
7111-B126-Tar Rof Field - N Black 100% Non-fibrous (Other) Overhang - Roof Tar Non-Fibrous	None Detected
042227413-0126A Roof Core Homogeneous HA: 30	
7111-B127-Roofing Rof Field - E Black 20% Glass 80% Non-fibrous (Other) Overhang - Roof Tar Fibrous	None Detected
042227413-0127 Roof Core Homogeneous HA: 30	
7111-B127-Tar Rof Field - E Black 100% Non-fibrous (Other)	None Detected
Overhang - Roof Tar Non-Fibrous 042227413-0127A Roof Core Homogeneous HA: 30	
7111-B128-Shingle Northeast Patch over Black 20% Synthetic 80% Non-fibrous (Other)	None Detected
Roof and Tar - Rolled Fibrous 042227413-0128 Asphalt Roof Core Homogeneous HA: 31	
7111-B128-Tar Northeast Patch over Black 100% Non-fibrous (Other)	None Detected
Roof and Tar - Rolled Non-Fibrous 042227413-0128A Asphalt Roof Core Homogeneous	
HA: 31 7111-B128-Roofing Northeast Patch over Black 20% Glass 80% Non-fibrous (Other)	None Detected
Roof and Tar - Rolled Fibrous Asphalt Roof Core Homogeneous	Hone Detected
HA: 31	
7111-B129-Shingle Center Ditch - Rolled Black 20% Synthetic 80% Non-fibrous (Other) Asphalt Roof Core Fibrous	None Detected
042227413-0129 Homogeneous HA: 31	



Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Ask	<u>pestos</u>	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
7111-B129-Tar	Center Ditch - Rolled Asphalt Roof Core	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0129A		Homogeneous	HA: 31		
7111-B129-Roofing	Center Ditch - Rolled Asphalt Roof Core	Black Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
042227413-0129B		Homogeneous	HA: 31		
7111-B130-Shingle	Parapet at North Overhang - Rolled	Black Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
042227413-0130	Asphalt Roof Core	Homogeneous	HA: 31		
7111-B130-Tar	Parapet at North Overhang - Rolled	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0130A	Asphalt Roof Core	Homogeneous	HA: 31		
7111-B130-Roofing	Parapet at North Overhang - Rolled	Black Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
042227413-0130B	Asphalt Roof Core	Homogeneous	HA: 31		
7111-B131-Shingle	Edge Flashing at South Side - Rolled	Black Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
042227413-0131	Asphalt Roof Core	Homogeneous	HA: 31		
	Edge Flashing at South Side - Rolled	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected
042227413-0131A	Asphalt Roof Core	Homogeneous	HA: 31		
7111-B131-Roofing	Edge Flashing at South Side - Rolled	Black Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
042227413-0131B	Asphalt Roof Core	Homogeneous	HA: 31		
7111-B132	Penetrations and	Black	11A. 31	100% Non-fibrous (Other)	None Detected
042227413-0132	Flashing - H Flashing - Roof Mastic	Non-Fibrous Homogeneous	HA: 32		
7111-B133	Penetrations and	Gray	100.02	100% Non-fibrous (Other)	None Detected
042227413-0133	Flashing - NW Penetration - Roof Mastic	Non-Fibrous Homogeneous			
	Mastic		HA: 32		
7111-B134	Penetrations and Flashing - E	Black Non-Fibrous		97% Non-fibrous (Other)	3% Chrysotile
042227413-0134	Penetration - Roof Mastic	Homogeneous			
 7111-B135	Penetrations and	Black	HA: 32	100% Non-fibrous (Other)	None Detected
042227413-0135	Flashing - SE Penetration - Roof	Non-Fibrous Homogeneous		10070 Holl Holodo (Othol)	Tions Detected
	Mastic	omogonoodo	HA: 32		
			IIA. VL		



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com EMSL Order: 042227413
Customer ID: CLAR53

Customer PO: Project ID:

Analyst(s)

Elijah Mayorga (75) Liliveth Escamilla (66) Lori Grenier (138) William Bradford (17) Samantha Runghton Laborator Managar

Samantha Rundstrom, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Las Vegas, NV NVLAP Lab Code 600140-0, AZ 0953, CA 3002, NV 050132018-1

OrderID: 042227413 Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM
Requested Turn around time



Chain of Custody Form- Bulk Sampling

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Canoga	Park, CA							LOSE OUT OF THE STATE								
Sample Analysis						ysis of Bulk Materials via EPA 600/R-93/116 d Light Microscopy						Lab	Submit	ETISL	_	
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Chain of Custody Form-Bulk Sampling

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Chain of Custody Form- Bulk Sampling

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Sample		PLM -	- Asbestos	Analysi	s of Bul	k Mate	rials via EPA	600/R-93	3/116	Lab	Submitt	ed to:	
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Requested Turn around time

5 DAYS

Chain of Custody Form- Bulk Sampling

CSC Jo	b #	Samp	ling By			Date Takenpecelven # Sam							Total Pages
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Sample Analysis			Asbestos Asbestos				rials via EPA	600/R-93	3/116	Lab	Submitte	ed to:	EMISC
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Requested Turn around time

Chain of Custody Form- Bulk Sampling

CSC Job # Sampling By								# Sample	# Samples			Total Pages	
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	a Offices					9	(1006444)						
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Canoga	Park, CA												
Sample Analysi		PLM – A					rials via EPA 600 pv	/R-93/116	Lab	Submitte	ed to:	Brish	
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Clark Seif Clark

Requested Turn around time



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	innetka Av				7022 6	070	<u> </u>				
Canoga	Park, CA				LULL U	CT 31 AM 9:	53				
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Requested Turn around time

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Chain of Custody Form- Bulk Sampling

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Requested Turn around time

Chain of Custody Form-Bulk Sampling

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Chain of Custody Form- Bulk Sampling



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Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA

CSC Project No.: 1031500

APPENDIX B

XRF DATA SHEETS

CSC Project No. 1031500

Project Name: Magnolia Public Schools

Project Location: 7111 Winnetka Avenue, Canoga Park, CA

Client: Magnolia Public Schools



HEALTH & SAFETY • ENGINEERING • ENVIRONMENTAL

XRF LEAD-BASED PAINT AND LEAD-CONTAINING MATERIALS INSPECTION REPORT

				AINT AND LLAD-C				Results			
Reading No	Site	Room	Side	Component	Substrate	Condition	Color	Results	PbC	PbC Error	Units
1		SHUTTER CALIBRATION							4.03	0	cps
2		NITON CALIBRATION - SR	RM 2574	1			GOLD	Positive	0.7	0.1	mg / cm ^2
3		NITON CALIBRATION - SR	RM 2574	1			GOLD	Positive	0.8	0.1	mg / cm ^2
4		NITON CALIBRATION - SR	M 2574	1			GOLD	Positive	0.7	0.1	mg / cm ^2
5	7111 Winnetka	LOBBY	С	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
6	7111 Winnetka	LOBBY	С	FLOOR	CERAMIC	INTACT	BLACK	Negative	0	0.02	mg / cm ^2
7	7111 Winnetka	LOBBY	D	WALL	DRYWALL	INTACT	RED	Negative	0	0.02	mg / cm ^2
8	7111 Winnetka	BATHROOM	D	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
9	7111 Winnetka	BATHROOM	С	DOOR	WOOD	INTACT	BLUE	Negative	0	0.02	mg / cm ^2
10	7111 Winnetka	BATHROOM	С	DOOR	WOOD	INTACT	BLUE	Negative	0	0.02	mg / cm ^2
11	7111 Winnetka	BATHROOM	В	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
12	7111 Winnetka	RADIOLOGY	D	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
13	7111 Winnetka	RADIOLOGY	В	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
14	7111 Winnetka	SE BATHROOM		FLOOR	CERAMIC	INTACT	WHITE	Negative	0.01	0.02	mg / cm ^2
15	7111 Winnetka	SE BATHROOM		SINK	PORCELAIN	INTACT	WHITE	Negative	0	0.03	mg / cm ^2
16	7111 Winnetka	SE BATHROOM	Α	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
17	7111 Winnetka	NE ENTRY		FLOOR	CERAMIC	INTACT	BEIGE	Negative	0.05	0.06	mg / cm ^2
18	7111 Winnetka	NE ENTRY	С	BASEBOARD	WOOD	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
19	7111 Winnetka	CENTER		FLOOR	CERAMIC	INTACT	BEIGE	Negative	0.02	0.02	mg / cm ^2
20	7111 Winnetka	N BATH		FLOOR	CERAMIC	INTACT	BEIGE	Negative	0	0.04	mg / cm ^2

Clark Seif Clark, INC.

PO Box 4299, Chatsworth, California 91313 Office 818 727-2553, Fax 818 727-2556, Web: csceng.com

CSC Project No. 1031500

Project Name: Magnolia Public Schools

Project Location: 7111 Winnetka Avenue, Canoga Park, CA

Client: Magnolia Public Schools



XRF LEAD-BASED PAINT AND LEAD-CONTAINING MATERIALS INSPECTION REPORT

								Results			
Reading No	Site	Room	Side	Component	Substrate	Condition	Color	Results	PbC	PbC Error	Units
21	7111 Winnetka	N BATH	Α	WALL	DRYWALL	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
22	7111 Winnetka	STE 1 PVT	В	WALL	WOOD	INTACT	WHITE	Positive	42.9	25.1	mg / cm ^2
23	7111 Winnetka	STE 1 PVT	В	WALL	WOOD	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
24	7111 Winnetka	STE 1 PVT	В	COLUMN	METAL	INTACT	BROWN	Negative	0	0.04	mg / cm ^2
25	7111 Winnetka	STE 1 PVT	В	COLUMN	METAL	INTACT	BROWN	Negative	0.01	0.03	mg / cm ^2
26	7111 Winnetka	HALL	С	WINDOW	METAL	INTACT	BLUE	Negative	0	0.02	mg / cm ^2
27	7111 Winnetka	STE 20	D	WALL	DRYWALL	INTACT	BEIGE	Negative	0	0.02	mg / cm ^2
28	7111 Winnetka	STE 20	D	DOOR	WOOD	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
29	7111 Winnetka	STE 20	D	DOOR	WOOD	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
30	7111 Winnetka	STE 20	D	DOOR	WOOD	INTACT	BROWN	Negative	0	0.02	mg / cm ^2
31	7111 Winnetka	OUTSIDE	Α	WALL	STUCCO	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
32	7111 Winnetka	OUTSIDE	Α	COLUMN	CERAMIC	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
33	7111 Winnetka	OUTSIDE		FLOOR	CERAMIC	INTACT	BROWN	Negative	0	0.02	mg / cm ^2
34	7111 Winnetka	OUTSIDE	D	WALL	STUCCO	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
35	7111 Winnetka	OUTSIDE	D	WALL	CERAMIC	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
36	7111 Winnetka	OUTSIDE	D	WALL	CERAMIC	INTACT	WHITE	Negative	0.01	0.02	mg / cm ^2
37	7111 Winnetka	OUTSIDE	С	WALL	СМИ	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
38	7111 Winnetka	OUTSIDE	С	BOLLARD	CONCRETE	INTACT	YELLOW	Negative	0	0.02	mg / cm ^2
39	7111 Winnetka	OUTSIDE	Α	STRIPING	CONCRETE	INTACT	WHITE	Negative	0	0.02	mg / cm ^2
40	7111 Winnetka	OUTSIDE	Α	STRIPING	CONCRETE	INTACT	BLUE	Negative	0	0.02	mg / cm ^2

Clark Seif Clark, INC.

PO Box 4299, Chatsworth, California 91313 Office 818 727-2553, Fax 818 727-2556, Web: csceng.com

CSC Project No. 1031500

Project Name: Magnolia Public Schools

Project Location: 7111 Winnetka Avenue, Canoga Park, CA

Client: Magnolia Public Schools

October 25, 2022

Date



XRF LEAD-BASED PAINT AND LEAD-CONTAINING MATERIALS INSPECTION REPORT

								Results			
Reading No	Site	Room	Side	Component	Substrate	Condition	Color	Results	PbC	PbC Error	Units
41		NITON CALIBRATION - SR	M 257	4			GOLD	Positive	0.8	0.1	mg / cm ^2
42		NITON CALIBRATION - SR	M 257	4			GOLD	Positive	0.7	0.1	mg / cm ^2
43		NITON CALIBRATION - SR	M 257	4			GOLD	Positive	0.8	0.1	mg / cm ^2

LRC-00006856

Action Level is >0.7 mg/cm²

Inspection Comments:

This XRF inspection was performed on October 25, 2021 with a Niton XLp300 series lead detector, serial no. 25374

Inspector signature

CDPH Certification

Clark Seif Clark, INC.
PO Box 4299, Chatsworth, California 91313
Office 818 727-2553, Fax 818 727-2556, Web: csceng.com

Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA

CSC Project No.: 1031500

APPENDIX C SITE PHOTOGRAPHS

Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA CSC Project No.: 1031500



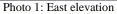




Photo 2: North elevation



Photo 3: West elevation



Photo 4: Asphalt paving on the east parking lot

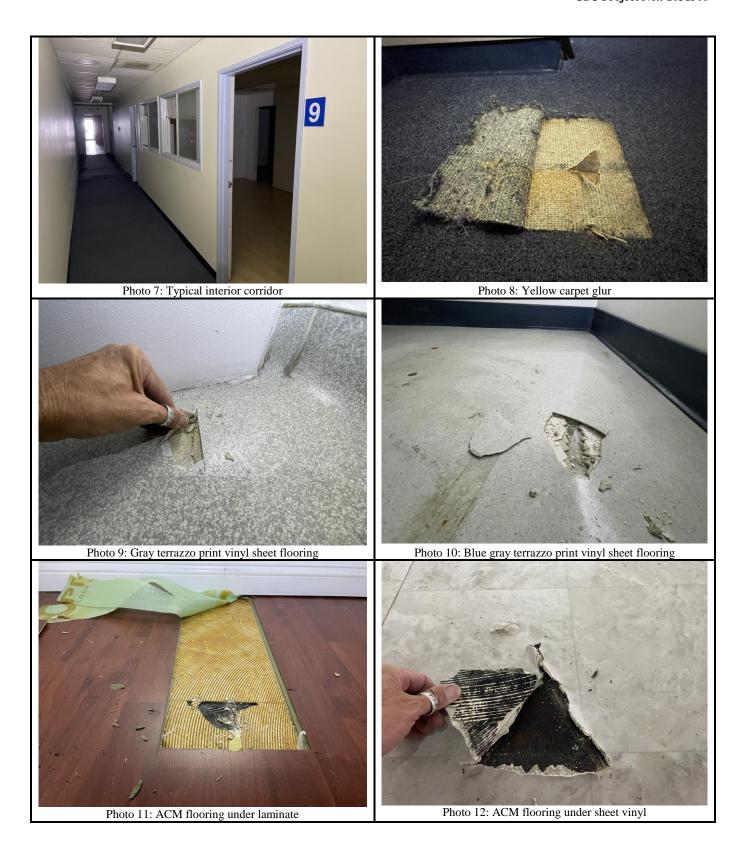


Photo 5: Main lobby at the east entrance



Photo 6: South enatance lobby

Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA CSC Project No.: 1031500



Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA CSC Project No.: 1031500

Photo 18: ACM roof mastic at the penetrations and flashings

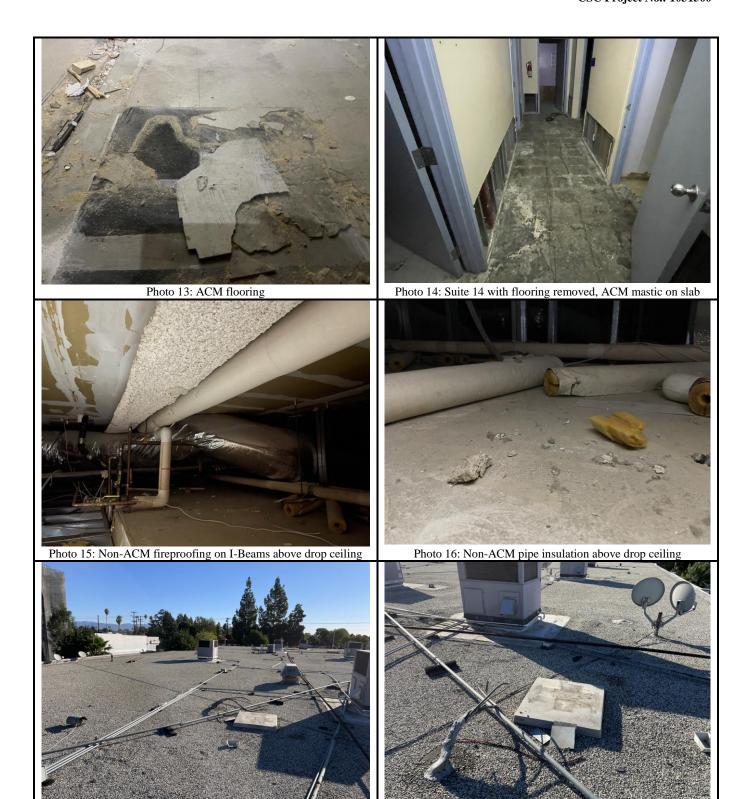


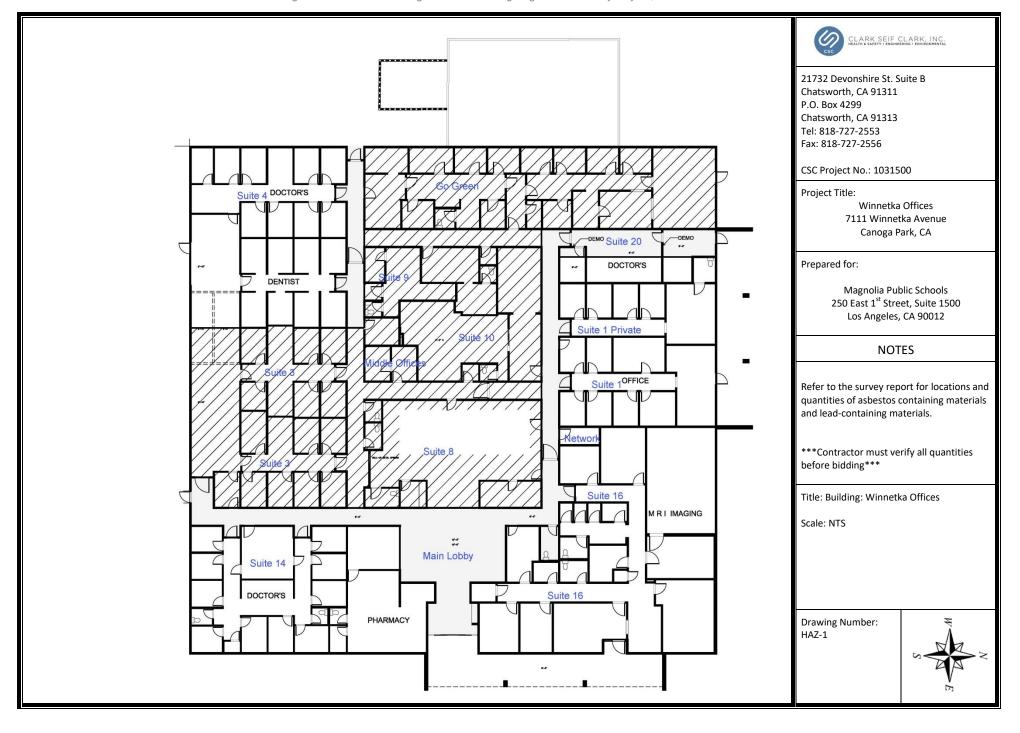
Photo 17: Roof field

Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA

CSC Project No.: 1031500

APPENDIX D

SITE SKETCH



Project Name: Winnetka Offices Project Location: 7111 Winnetka Avenue, Canoga Park CA

CSC Project No.: 1031500

APPENDIX E

ACCREDITATIONS AND CERTIFICATIONS

Magnolia Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023 at 6:00 PM

Division of Occupational Safety and Health

Certified Asbestos Consultant

Christian Goerrissen

Certification No.

00-2840



Expires on ______01/05/23

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.



STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL: CERTIFICATE TYPE: NUMBER: EXPIRATION DATE:

 Lead Inspector/Assessor
 LRC-00000162
 5/14/2023

 Lead Project Monitor
 LRC-00000161
 5/14/2023

Christian Goerrissen

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD

Public Schools - Regular Board Meeting - Agenda - Thursday May 18, 2023
State of California

Division of Occupational Safety and Health Certified Asbestos Consultant

Devon H Charnley

0 "

Certification No. _11-6982_

Expires on ____01/21/23

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

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STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:

CERTIFICATE TYPE:

Lead Sampling Technician

Lead Project Monitor

NUMBER:

LRC-00006856

8/13/2023

LRC-00010248

7/19/2023

EXPIRATION DATE:

Devon Charnley

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD

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EXHIBIT B

Interior Demolition RFP Response



Corporate Office

2621 Honolulu Avenue

Montrose, CA 91020

www·Interiordemolition·net

REVISED PROPOSAL

March 13, 2023

Between the Owner: Magnolia Public Schools

250 east 1st Street

Los Angeles, California 90012

And the Contractor: Interior Demolition, Inc.

23508 Pine St.

Newhall, California 91321

United States CSLB# 603409 818.249.4932

Estimator: Marco Molina

Cell 818.262.1611 DIR# 1000004790

DBE, MBE, SBE CERTIFIED

For the Project: Abatement & Building and Site Demolition at 7111

Winnetka Ave. Winnetka, CA 91306

Scope of work:

The general scope of work is (1) the abatement of the asbestos and lead based paint and (2) the demolition of the existing one story structure and site asphalt on the site as indicated on the attached Alta survey and detailed within the scope of work. The site address is 7111 Winnetka Ave, Winnetka CA 91306. The successful respondent(s) shall be responsible for the following:

- Obtain all permits as required by State, County and Local Authorities.
- All soil erosion and sedimentation control measures as required including maintenance of such.
- All utility shutdowns and disconnections, including scheduling and coordination with utility companies, including demolition and capping of utilities at right of way for future use. This includes but is not restricted to electric, natural gas, water, storm, sanitary, phone, cable and fiber optic. All utility company fees for disconnections will be paid by the Owner.
- Lead and Asbestos Abatement per the LBP & ABM report.
- All Investigations and Assessments needed to develop a suitable abatement and demolition plan.
- Complete demolition of the structure on the property, including but not restricted to all below grade footings, foundations, slabs, piping, wiring and ductwork.
- Backfill of all excavated and/or demolished areas with compacted fill material.

- Coordination with all Owner's Consultants and Contractors.
- The selected firm shall provide temporary facilities, services, barriers, pollution controls, prevention of wind-blown debris leaving the site, enclosures, and removal and legal disposal of all demolition and construction debris as required by local, state, and federal codes. This includes securing the site during demolition, and until construction activity begins, with a temporary fence around the demolition areas.
- All demolition work must adhere to all municipal demolition regulations. It is the responsibility of the demolition contractor to verify these regulations and to adhere to them at all times.
- The existing one-story wood frame building is approximately 21,000 square feet and was constructed in 1979.
- The demolition plan will need to be submitted and approved by the City of Los Angeles Department of Building and Safety. Securing a demolition permit, and all other necessary municipal approvals, will be the responsibility of the selected firm.

WORK TO BE DONE: GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1 FOR COMMERCIAL BUILDINGS, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

Exclusions:

The following are Excluded Unless specifically noted in the scope of work section above. If required they must be provided by others. Any delays due to necessary excluded items completed will result in extra charges.

Bonds, Deposits, Traffic control, Sanitation Facilities Water meter, Construction water, franchised Disposal or Mandated Recycling, Construction fencing, SWPPP, Canopies, Barricades, Protection, Shoring, Bracing, Lagging, Underpinning, Scaffolding, Site security, Engineering, staking, Earthwork, Grading, Backfill & Compaction, Dewatering, Tree root chasing, Filling of Cesspools, well capping, Testing, Salvage for others, Preparation, Petro-Mat, Pilings, Grade Beams, Aggregate base, Soil, Sand, Unforeseen conditions, off-site work, Temporary services. No new construction.

TOTAL BASE PRICE: \$309.424.52

PAYMENT TERMS:

Payment terms as follows: Payment shall be completed 30 to 45 days after the completion of work at each individual property.

Project Totals:

Name	Total Cost
Demolition	
Demolition	
Building	\$150,718.02

Concrete	\$63,901.50
Wall	\$5,410.00
Trees	\$1,400.00
Planter	\$2,525.00
Erosion Control	\$3,000.00
Permits	\$3,000.00
Demolition Subtotal:	\$229,954.52

Abatement	
Abatement	
Asbestos Abatement	\$79,470.00
Abatement Subtotal:	\$79,470.00
Grand Total	\$309,424.52

TERMS AND CONDITIONS:

In the event of litigation between the parties arising out of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and litigation expenses incurred in addition to whatever relief to which it may be entitled. Attorney's fees and litigation expenses shall include without limitation, costs of preparation and discovery and retaining expert witnesses, and such fees and expenses shall be payable whether or not the litigation proceeds to final judgment. This proposal /agreement is valid for 90 days. **Price subject to change upon increasing prices of materials and/or expenses required to complete the job.

Acceptance of Agreement

Contractor Signature	Owner Signature
	<u> </u>
Name and Title	Name and Title

Coversheet

Approval of Acceptance of Title Transfer to 7111 Winnetka Ave from MPM Sherman Winnetka LLC

Section: IV. Action Items

Item: D. Approval of Acceptance of Title Transfer to 7111 Winnetka Ave from

MPM Sherman Winnetka LLC **Purpose:** Vote

Submitted by:

Related Material: IV_D_7111 Winnetka Street Title Transfer.pdf

Agenda Item: IV D: Action Item

Date: May 18, 2023

To: Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS") Board of

Directors (the "Board")

From: MPS Audit & Facilities Committee

Staff Lead(s): Patrick Ontiveros, General Counsel & Director of Facilities

Mustafa Sahin, Project Manager

RE: Approval of Purchase by MPS of the Property at 7111 Winnetka Street from MPM Sherman

Winnetka LLC for the Benefit of Magnolia Science Academy—5 ("MSA-5") Using Proceeds

from the Charter School Facility Program Award

1. Action Proposed:

Staff moves for the Board to approve the purchase by Magnolia Public Schools of title to the property located at 7111 Winnetka Ave (the "<u>Property</u>") from MPM Sherman Winnetka LLC ("<u>MPM LLC</u>") for the benefit of Magnolia Science Academy-5 ("<u>MSA- 5</u>") using the proceeds from MSA-5's award under the Charter School Facilities Program upon receipt of the advanced release of site acquisition funds.

2. Purpose:

The purpose of this proposed action is to approve the purchase by MPS from MPM LLC of the Property in order to allow MPS to use the proceeds of a Charter School Facilities Program ("<u>CSFP</u>") award from the Office of Public School Construction ("<u>OPSC</u>") to build a new campus at the Property for the benefit of and occupancy by MSA-5.

3. Background:

Acquisition of Winnetka Ave Property

At its December 19, 2021 meeting, the MPS Board approved MPS signing a purchase and sale agreement ("PSA") for the purchase of the 7111 Winnetka Ave Property and making a good faith, refundable, escrow deposit of Two Hundred Thousand Dollars (\$200,000). Escrow for the purchase and sale of the Property was opened on December 22, 2021. MPS exercised all three (3) of its options to extend the contingency period and deposited an additional One Hundred Fifty Thousand Dollars. At its June 16, 2022 meeting the Board approved the waiver of the contingencies. At the June 16th meeting the Board also approved a loan from CLI Capital to fund the acquisition of the Property.

MPS assigned to MPM Sherman Winnetka LLC ("Winnetka LLC") the right to acquire and take title to the Property with a loan from CLI Capital. Winnetka Ave LLC is a subsidiary of Magnolia Properties Management, Inc., a 501(c)(3) support corporation. Concurrent with the foregoing

assignment, MPS entered into a lease for the Property with Winnetka Ave LLC. Escrow on the Property closed on October 21, 2022.

CSFP Award

MPS Staff applied for funding to the OPSC's CSFP program during the application period held from May 2, 2022 to June 3, 2022. CSFP provides funding to charter schools for new school facilities. On October 26, 2022, the State Allocation Board ("SAB") approved a preliminary apportionment in the amount of \$50,832,332. At its April 26, 2023 meeting the SAB approved advanced site acquisition funds and design funds in the total amount of \$13,832,733.20. See attached Exhibit A. The CSFP award will be used to construct a new campus for MSA-5 which is currently co-located with MSA-1 on MSA-1's campus.

4. Analysis & Impact:

MPS will use the proceeds from an advanced release of site acquisition funds in order to purchase the property from MPM LLC. MPS must hold title to the Property in order to use the full CSFP award to build a new campus for MSA-5.

5. Budget Implications:

The purchase of the Property by MPS from MPM LLC will be completed with the proceeds an advanced release of site acquisition funds, constituting a portion of the CSFP award. Therefore, there should be no impact on MSA-5's budget.

6. Committee Recommendation(s):

MPS Audit & Facilities convened for their meeting on Wednesday, May 10th and moved to approve this item for full Board approval.

7. Exhibits:

Exhibit A Notification from OPSC of Approval of Advance Design and Site Acquisition Funds





EXHIBIT A

OPSC Notification of Approval of Advance Site Acquisition and Design Funds



Governor Gavin Newsom

May 4, 2023

Mr. Mustafa Sahin Project Manager Magnolia Educational & Research Foundation 250 E. 1st Street, Suite 1500 Los Angeles, CA 90012

RE: Notice of Priority Funding Apportionment

Dear Mr. Sahin:

Congratulations! Magnolia Science Academy 5's new construction project, Office of Public School Construction (OPSC) Application Number 54/64733-00-104, received School Facility Program (SFP) Priority Funding Apportionments for design and site advances on **April 26, 2023.** Your approved items are enclosed.

Requirements for Requesting Advance Design and Site Funds

Provisions of receiving Priority Funding Apportionments for design and site advances stipulate that the Applicant must certify that it has already provided, or will provide, its funding share for the projects, has a current financial soundness determination by the California School Finance Authority and has entered into the Charter School Agreements. A *Fund Release Authorization* (Form SAB 50- 05) is used for this purpose.

Additional requirements must also be met to request site advance funding and because the Charter School will be holding title to the site. To assist the Applicant with submitting a complete and valid Form SAB 50-05 with supporting documentation, a checklist with these requirements has been enclosed with this letter.

Deadline to Submit Form SAB 50-05

A complete, valid Form SAB 50-05 for the design advance must be received by OPSC no later than 11:59 p.m. on July 25, 2023. A complete, valid Form SAB 50-05 for the site advance must be received by OPSC no later than 11:59 p.m. on October 23, 2023. If the Forms SAB 50-05 are not received by 11:59 p.m. on July 25, 2023 for the design advance and 11:59 p.m. on October 23, for the site advance, the Apportionments will be rescinded without further Board action. The advances will receive new unfunded approval dates of July 25, 2023, for the design advance and October 23, 2023, for the site advance, pursuant to SFP Regulation Section 1859.90.3. For additional information on priority funding, please refer to the Procedures for School Facility Program Funding under the Resources tab on the OPSC website.

Mr. Mustafa Sahin -2- May 4, 2023

Submitting the Form SAB 50-05

Please note that for most projects, the Form SAB 50-05 may be submitted electronically via OPSC Online. You may visit our website at https://www.dgs.ca.gov/OPSC/Resources/Page-Content/Office-of-Public-School-Construction-Resources-List-Folder/Online-Application-Links for more information on accessing and using OPSC Online. For additional guidance on submitting the Form SAB 50-05 using OPSC Online, the Applicant can view OPSC's Virtual Training Presentation on Fund Release Authorizations on our YouTube page: https://www.youtube.com/watch?v=ziJAo1xYXsQ

The Form SAB 50-05 may also be submitted via email to: OPSCFundRelease@dgs.ca.gov and <a href="mailto:

Grant Agreement

In addition, the Applicant must also submit a signed Grant Agreement for each advance type prior to or concurrently with the Form(s) SAB 50-05. Grant agreement(s) were created and emailed to the Applicant when the Preliminary Apportionment(s) was approved in October 2022. If the Grant Agreement(s) were not received, please contact me. Grant Agreements should be emailed to OPSCGrantAgreements@dgs.ca.gov.

Should you have any questions concerning this matter or need additional information, you may contact me at Erin Cunneen@dgs.ca.gov or (279) 946-8440, or my supervisor at Kevin.Fok@dgs.ca.gov or (279) 946-8456.

Sincerely,

Electronically signed May 4, 2023.

ERIN CUNNEEN
Analyst, Charter School Facilities Program
Office of Public School Construction

Enclosure

cc: Patrick Ontiveros, Charter School Staff Kevin Fok, OPSC Program Services Supervisor

File: Correspondence - 54/64733-00-104

SAB Meeting:

April 26, 2023

Charter School Facilities Program
New Construction - Preliminary Apportionment

APPLICANT DATA					
Applicant:	Magnolia Science Academy 5	PTN:	10199-45		
Application No:	54/64733-00-104	County:	Los Angeles		
School Name:	Magnolia Science Academy 5	District:	Los Angeles Unified		
		Filing Basis:	District Wide		

HISTORY OF DRO JECT FLINDING

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	State Apportionment This Action
State Share							
CSFP Grant	957-540	1D	\$	25,416,166.00	\$	(6,916,366.60)	
CSFP Grant	057-540	1D				6,916,366.60 \$	6,916,366.60
Applicant Share							
CSFA Lease Amount	951-544	51		25,416,166.00		(6,916,366.60)	
CSFA Lease Amount	051-544	51				6,916,366.60	6,916,366.60
Total			\$	50,832,332.00	\$	0.00 \$	13,832,733.20

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	High School	Base Grant	\$	8,067,060.00	
Pupils Assigned:	K-6 75	Multilevel Construction (17 CRs)	\$	968,047.00	
	7-8 135	Site Acquisition	\$	4,750,000.00	
	9-12 243	2 Percent	\$	190,000.00	
Number of Classrooms:	17	DTSC	\$	712,500.00	
Addition to an Existing Site:	No	Site Development	\$	121,800.00	
Recommended Acres:	23.2	General Site	\$	380,232.00	
Master Plan Acres		Urban Security	\$	6,148,310.00	
Proposed Acres:	1.74	Inflator Factor	\$	4,078,217.00	
Existing Acres:		Total State Share (50%)	\$	25,416,166.00	
		Applicant Share (50%)	\$	25,416,166.00	
		Total Project Cost	\$	50,832,332.00	

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on April 26, 2023, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before July 25, 2023 for the design advance and October 23, 2023 for the site advance; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of July 25, 2023 for the design advance and October 23, 2023 for the site advance.

The Form SAB 50-05 must be signed by the designated Applicant Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on July 25, 2023 for the design advance and October 23, 2023 for the site advance. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 4th Floor, West Sacramento, CA 95605.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The FCSA shall be based on SAB regulation allowances established at the time the project is converted and shall not exceed the maximum amounts in each category.

The Applicant is receiving \$3,952,733.20 in advance funding for design costs and \$9,880,000.00 in advance funding for site costs.



Governor Gavin Newsom

May 4, 2023

Mr. Mustafa Sahin Project Manager Magnolia Educational & Research Foundation 250 E. 1st Street, Suite 1500 Los Angeles, CA 90012

RE: Notice of Priority Funding Apportionment

Dear Mr. Sahin:

The Office of Public School Construction (OPSC) is pleased to inform you that the State Allocation Board, at its April 26, 2023 meeting, approved the Charter School's request to hold title to the project facilities at the Magnolia Science Academy 5 site, OPSC Application Number 54/64733-00-104.

Please keep in mind that additional security provisions are required when a charter school holds title, as set forth in EC Section 17078.63(a)(3)(B). These provisions include the following:

- A lien on the property on behalf of the Board
- A restrictive covenant specifying that the facilities be used only for public school purposes
- A remainder interest reverting to the school district in which the facilities are physically located or the Board in the event the district disclaims the interest

The Charter will need to work closely with the OPSC to ensure that these provisions are met.

We look forward to working with you as you move forward with this project. Should you have any questions concerning this matter or need additional information, you may contact me at Erin Cunneen@dgs.ca.gov or (279) 946-8440, or my supervisor at Kevin.Fok@dgs.ca.gov or (279) 946-8456.

Sincerely,

Electronically signed May 4, 2023.

ERIN CUNNEEN Analyst, Charter School Facilities Program Office of Public School Construction

Enclosure

cc: Patrick Ontiveros, Charter School Staff
Kevin Fok, OPSC Program Services Supervisor
File: Correspondence – 54/64733-00-104